

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

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<b>1 Agriculture</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>	
<====Voucher Classification====>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2401 - 00 - 001 - 01 - 44 - 01	29	1366	09-AUG-21	2877		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>10001</b>
2401 - 00 - 001 - 01 - 44 - 01	30	1367	09-AUG-21	2877		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>10001</b>
2401 - 00 - 001 - 01 - 44 - 01	31	1368	09-AUG-21	11289	11284	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>		<b>10001</b>
2401 - 00 - 001 - 01 - 44 - 01	32	1369	09-AUG-21	2603		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>10001</b>
2401 - 00 - 001 - 01 - 44 - 01	33	1370	09-AUG-21	1918		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>10001</b>
2401 - 00 - 001 - 01 - 44 - 01	34	1371	09-AUG-21	2192		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>10001</b>
2401 - 00 - 001 - 01 - 44 - 01	41	1444	10-AUG-21	2877		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>10001</b>
2401 - 00 - 001 - 01 - 44 - 01	42	1445	10-AUG-21	20545	20540	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>		<b>10001</b>
2401 - 00 - 001 - 01 - 44 - 01	43	1486	10-AUG-21	3425		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>10001</b>
2401 - 00 - 001 - 01 - 44 - 01	44	1487	10-AUG-21	1781		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>10001</b>
2401 - 00 - 001 - 01 - 44 - 01	45	1488	10-AUG-21	120517	120512	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>		<b>10001</b>
2401 - 00 - 001 - 01 - 44 - 01	46	1489	10-AUG-21	1507		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>10001</b>

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<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>
2401 - 00 - 001 - 01 - 44 - 01							47	1490	10-AUG-21	2055	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 01							48	1491	10-AUG-21	2055	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 01							49	1492	10-AUG-21	1370	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 01							50	1493	10-AUG-21	2877	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 01							52	1985	16-AUG-21	100000	99995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 01							59	2053	17-AUG-21	33124	33119
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 01							66	2894	24-AUG-21	2650706	1837156
<====Deduction Classification====>							Deduction Amount			NET DED:-	813550
0028 - 00 - 107 - 00 - 00 - 00								6600		DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00								165			
0070 - 60 - 800 - 03 - 00 - 00								6000			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								799000			
8011 - 00 - 107 - 00 - 00 - 00								1485			
2401 - 00 - 001 - 01 - 44 - 01							67	2895	24-AUG-21	742942	506242
<====Deduction Classification====>							Deduction Amount			NET DED:-	236700
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00								20			
0070 - 60 - 800 - 03 - 00 - 00								4000			
0216 - 01 - 106 - 02 - 00 - 00								1400			
8009 - 01 - 101 - 00 - 00 - 00								88500			
8011 - 00 - 107 - 00 - 00 - 00								360			

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<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
8658 - 00 - 112 - 00 - 00 - 00	141500					
8658 - 00 - 123 - 00 - 00 - 00	120					
2401 - 00 - 001 - 01 - 44 - 01 75	2945	24-AUG-21		38500	38495	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	5			<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	10001	
2401 - 00 - 001 - 01 - 44 - 01 88	3390	27-AUG-21		22051	22046	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	5			<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	10001	
2401 - 00 - 001 - 01 - 44 - 01 1	487	03-AUG-21		13152	13147	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	5			<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	10001	
2401 - 00 - 001 - 01 - 44 - 01 18	1355	09-AUG-21		21523	21518	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	5			<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	10001	
2401 - 00 - 001 - 01 - 44 - 01 19	1356	09-AUG-21		1507		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	10001	
2401 - 00 - 001 - 01 - 44 - 01 20	1357	09-AUG-21		2055		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	10001	
2401 - 00 - 001 - 01 - 44 - 01 21	1358	09-AUG-21		19194	19189	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	5			<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	10001	
2401 - 00 - 001 - 01 - 44 - 01 22	1359	09-AUG-21		21523	21518	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	5			<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	10001	
2401 - 00 - 001 - 01 - 44 - 01 23	1360	09-AUG-21		18723	18718	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	5			<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	10001	
2401 - 00 - 001 - 01 - 44 - 01 24	1361	09-AUG-21		2055		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	10001	

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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>
2401 - 00 - 001 - 01 - 44 - 01	25	1362	09-AUG-21		2055	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 01	26	1363	09-AUG-21		2740	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 01	27	1364	09-AUG-21		2192	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 01	28	1365	09-AUG-21		2192	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 02	68	2896	24-AUG-21		303500	303165
<====Deduction Classification====> Deduction Amount					NET DED:-	335
					DDO CODE:-	10001
0028 - 00 - 107 - 00 - 00 - 00		250				
0030 - 02 - 102 - 00 - 00 - 00		85				
2401 - 00 - 001 - 01 - 44 - 13	83	2953	24-AUG-21		4750	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 13	89	3391	27-AUG-21		5700	5695
<====Deduction Classification====> Deduction Amount					NET DED:-	5
					DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 001 - 01 - 44 - 13	64	2553	20-AUG-21		96320	96315
<====Deduction Classification====> Deduction Amount					NET DED:-	5
					DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 001 - 01 - 44 - 13	85	3012	25-AUG-21		45720	0
<====Deduction Classification====> Deduction Amount					NET DED:-	45720
					DDO CODE:-	10001
0801 - 01 - 800 - 01 - 00 - 00		45720				
2401 - 00 - 001 - 01 - 44 - 13	86	3388	27-AUG-21		8855	8850
<====Deduction Classification====> Deduction Amount					NET DED:-	5
					DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 001 - 01 - 44 - 13	87	3389	27-AUG-21		672	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	10001

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<b>1 Agriculture</b>						
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<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2401 - 00 - 001 - 01 - 44 - 51	38	1441	10-AUG-21	52208		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		10001
2401 - 00 - 001 - 01 - 44 - 51	84	2981	24-AUG-21	1800		0
<====Deduction Classification====> Deduction Amount				NET DED:-		1800
0041 - 00 - 102 - 00 - 00 - 00				1800	DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 51	40	1443	10-AUG-21	26212		26207
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 51	91	3791	31-AUG-21	51540		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		10001
2401 - 00 - 001 - 01 - 44 - 51	39	1442	10-AUG-21	39840		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		10001
2401 - 00 - 104 - 01 - 44 - 01	2	488	03-AUG-21	13563		13558
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 01	76	2946	24-AUG-21	23153		23148
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 01	74	2944	24-AUG-21	52608		52603
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 01	70	2898	24-AUG-21	2961711		2354811
<====Deduction Classification====> Deduction Amount				NET DED:-		606900
0028 - 00 - 107 - 00 - 00 - 00				5600	DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00				140		
0070 - 60 - 800 - 03 - 00 - 00				13000		
0216 - 01 - 106 - 02 - 00 - 00				850		
8009 - 01 - 101 - 00 - 00 - 00				585000		
8011 - 00 - 107 - 00 - 00 - 00				2310		
2401 - 00 - 104 - 01 - 44 - 01	36	1373	09-AUG-21	2055		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		10001

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<b>1 Agriculture</b>											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 44 - 01							35	1372	09-AUG-21	2055	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 01							17	1354	09-AUG-21	2055	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 01							16	800	05-AUG-21	9677	9672
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 01							37	1440	10-AUG-21	27000	26995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 01							15	799	05-AUG-21	35778	35773
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 02							9	793	05-AUG-21	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 02							79	2949	24-AUG-21	29016	29001
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 02							11	795	05-AUG-21	47100	47075
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 02							12	796	05-AUG-21	6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 02							13	797	05-AUG-21	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 02							14	798	05-AUG-21	10684	10679
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 02							10	794	05-AUG-21	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount	
2401 - 00 - 104 - 01 - 44 - 02		81	2951	24-AUG-21		3100			
<====Deduction Classification====>				Deduction Amount					
						NET DED:-			
						DDO CODE:-		10001	
2401 - 00 - 104 - 01 - 44 - 02		8	792	05-AUG-21		18600		18590	
<====Deduction Classification====>				Deduction Amount					
						NET DED:-		10	
						DDO CODE:-		10001	
0030 - 02 - 102 - 00 - 00 - 00				10					
2401 - 00 - 104 - 01 - 44 - 02		7	791	05-AUG-21		28080		28065	
<====Deduction Classification====>				Deduction Amount					
						NET DED:-		15	
						DDO CODE:-		10001	
0030 - 02 - 102 - 00 - 00 - 00				15					
2401 - 00 - 104 - 01 - 44 - 02		77	2947	24-AUG-21		48670		48645	
<====Deduction Classification====>				Deduction Amount					
						NET DED:-		25	
						DDO CODE:-		10001	
0030 - 02 - 102 - 00 - 00 - 00				25					
2401 - 00 - 104 - 01 - 44 - 02		78	2948	24-AUG-21		3100			
<====Deduction Classification====>				Deduction Amount					
						NET DED:-			
						DDO CODE:-		10001	
2401 - 00 - 800 - 00 - 00 - 74		80	2950	24-AUG-21		10385		10380	
<====Deduction Classification====>				Deduction Amount					
						NET DED:-		5	
						DDO CODE:-		10001	
0030 - 02 - 102 - 00 - 00 - 00				5					
2401 - 00 - 800 - 00 - 00 - 74		58	2052	17-AUG-21		32160		32145	
<====Deduction Classification====>				Deduction Amount					
						NET DED:-		15	
						DDO CODE:-		10001	
0030 - 02 - 102 - 00 - 00 - 00				15					
2401 - 00 - 800 - 00 - 00 - 74		60	2301	18-AUG-21		77540			
<====Deduction Classification====>				Deduction Amount					
						NET DED:-			
						DDO CODE:-		10001	
2401 - 00 - 800 - 00 - 00 - 74		69	2897	24-AUG-21		25800		24785	
<====Deduction Classification====>				Deduction Amount					
						NET DED:-		1015	
						DDO CODE:-		10001	
0030 - 02 - 102 - 00 - 00 - 00				15					
0070 - 60 - 800 - 03 - 00 - 00				1000					
2401 - 00 - 800 - 00 - 00 - 74		51	1536	10-AUG-21		77553		77548	
<====Deduction Classification====>				Deduction Amount					
						NET DED:-		5	
						DDO CODE:-		10001	
0030 - 02 - 102 - 00 - 00 - 00				5					
2401 - 00 - 800 - 00 - 00 - 74		57	2051	17-AUG-21		3250			
<====Deduction Classification====>				Deduction Amount					
						NET DED:-			
						DDO CODE:-		10001	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2401 - 00 - 800 - 00 - 00 - 74		56	2050	17-AUG-21			19500	19490	
<====Deduction Classification====>					Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	10001	
2401 - 00 - 800 - 00 - 00 - 74		55	2049	17-AUG-21			19500	19490	
<====Deduction Classification====>					Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	10001	
2401 - 00 - 800 - 00 - 00 - 74		54	2048	17-AUG-21			19500	19490	
<====Deduction Classification====>					Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	10001	
2401 - 00 - 800 - 00 - 00 - 74		65	2692	23-AUG-21			55500	55490	
<====Deduction Classification====>					Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01		28	1332	09-AUG-21			11250	11245	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01		29	1333	09-AUG-21			13500	13495	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01		30	1334	09-AUG-21			13500	13495	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01		31	1335	09-AUG-21			11250	11245	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01		32	1336	09-AUG-21			11250	11245	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01		33	1337	09-AUG-21			11250	11245	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01		35	1339	09-AUG-21			11250	11245	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01		36	1340	09-AUG-21			11250	11245	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				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>		
2402 - 00 - 001 - 01 - 44 - 01	37	1341	09-AUG-21		8375		8370		
<====Deduction Classification====>				Deduction	Amount				
0030 - 02 - 102 - 00 - 00 - 00			5						
					<b>NET DED:-</b>		5		
					<b>DDO CODE:-</b>		10001		
2402 - 00 - 001 - 01 - 44 - 01	38	1342	09-AUG-21		16250		16245		
<====Deduction Classification====>				Deduction	Amount				
0030 - 02 - 102 - 00 - 00 - 00			5						
					<b>NET DED:-</b>		5		
					<b>DDO CODE:-</b>		10001		
2402 - 00 - 001 - 01 - 44 - 01	40	1344	09-AUG-21		875				
<====Deduction Classification====>				Deduction	Amount				
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		10001		
2402 - 00 - 001 - 01 - 44 - 01	41	1345	09-AUG-21		875				
<====Deduction Classification====>				Deduction	Amount				
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		10001		
2402 - 00 - 001 - 01 - 44 - 01	42	1346	09-AUG-21		875				
<====Deduction Classification====>				Deduction	Amount				
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		10001		
2402 - 00 - 001 - 01 - 44 - 01	43	1347	09-AUG-21		875				
<====Deduction Classification====>				Deduction	Amount				
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		10001		
2402 - 00 - 001 - 01 - 44 - 01	44	1348	09-AUG-21		875				
<====Deduction Classification====>				Deduction	Amount				
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		10001		
2402 - 00 - 001 - 01 - 44 - 01	45	1349	09-AUG-21		875				
<====Deduction Classification====>				Deduction	Amount				
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		10001		
2402 - 00 - 001 - 01 - 44 - 01	46	1350	09-AUG-21		875				
<====Deduction Classification====>				Deduction	Amount				
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		10001		
2402 - 00 - 001 - 01 - 44 - 01	47	1351	09-AUG-21		1370				
<====Deduction Classification====>				Deduction	Amount				
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		10001		
2402 - 00 - 001 - 01 - 44 - 01	48	1352	09-AUG-21		1233				
<====Deduction Classification====>				Deduction	Amount				
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		10001		
2402 - 00 - 001 - 01 - 44 - 01	50	1446	10-AUG-21		20917		20912		
<====Deduction Classification====>				Deduction	Amount				
0030 - 02 - 102 - 00 - 00 - 00			5						
					<b>NET DED:-</b>		5		
					<b>DDO CODE:-</b>		10001		

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<b>1 Agriculture</b>								
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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2402 - 00 - 001 - 01 - 44 - 01		52	1495	10-AUG-21	17125	17120		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	10001		
2402 - 00 - 001 - 01 - 44 - 01		53	1496	10-AUG-21	1500			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	10001		
2402 - 00 - 001 - 01 - 44 - 01		54	1497	10-AUG-21	875			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	10001		
2402 - 00 - 001 - 01 - 44 - 01		55	1498	10-AUG-21	625			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	10001		
2402 - 00 - 001 - 01 - 44 - 01		56	1499	10-AUG-21	1500			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	10001		
2402 - 00 - 001 - 01 - 44 - 01		61	2694	23-AUG-21	2125			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	10001		
2402 - 00 - 001 - 01 - 44 - 01		1	476	03-AUG-21	6862	6857		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	10001		
2402 - 00 - 001 - 01 - 44 - 01		2	477	03-AUG-21	47863	47858		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	10001		
2402 - 00 - 001 - 01 - 44 - 01		3	478	03-AUG-21	6875	6870		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	10001		
2402 - 00 - 001 - 01 - 44 - 01		4	479	03-AUG-21	12500	12495		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	10001		
2402 - 00 - 001 - 01 - 44 - 01		6	481	03-AUG-21	6875	6870		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	10001		
2402 - 00 - 001 - 01 - 44 - 01		8	483	03-AUG-21	11250	11245		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	10001		

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<b>1 Agriculture</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2402 - 00 - 001 - 01 - 44 - 01	9	484	03-AUG-21		6875	6870		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	10001		
2402 - 00 - 001 - 01 - 44 - 01	10	485	03-AUG-21		43375	43370		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	10001		
2402 - 00 - 001 - 01 - 44 - 01	11	486	03-AUG-21		20000	19995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	10001		
2402 - 00 - 001 - 01 - 44 - 01	49	1353	09-AUG-21		1233			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	10001		
2402 - 00 - 001 - 01 - 44 - 01	62	2942	24-AUG-21		7000	6995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	10001		
2402 - 00 - 001 - 01 - 44 - 01	51	1494	10-AUG-21		2603			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	10001		
2402 - 00 - 001 - 01 - 44 - 01	24	1328	09-AUG-21		875			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	10001		
2402 - 00 - 001 - 01 - 44 - 01	39	1343	09-AUG-21		875			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	10001		
2402 - 00 - 001 - 01 - 44 - 01	5	480	03-AUG-21		11250	11245		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	10001		
2402 - 00 - 001 - 01 - 44 - 01	34	1338	09-AUG-21		6875	6870		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	10001		
2402 - 00 - 001 - 01 - 44 - 01	63	2943	24-AUG-21		2971065	2708719		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			13100		NET DED:-	262346		
0030 - 02 - 102 - 00 - 00 - 00			430		DDO CODE:-	10001		
0216 - 01 - 106 - 02 - 00 - 00			1000					
8011 - 00 - 107 - 00 - 00 - 00			2190					

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<b>1 Agriculture</b>					
<b>1 Chief Pay and Accounts Office - Gangtok</b>					
<b>&lt;====Voucher Classification====&gt;</b>					
<b>&lt;=====Deduction Classification=====&gt;</b>					
8342 - 00 - 117 - 01 - 02 - 00	245626				
2402 - 00 - 001 - 01 - 44 - 01 7	482	03-AUG-21	6875	6870	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>					
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
			DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 14	1318	09-AUG-21	1165		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>					
			NET DED:-		
			DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 15	1319	09-AUG-21	11250	11245	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>					
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
			DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 16	1320	09-AUG-21	13500	13495	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>					
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
			DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 17	1321	09-AUG-21	18000	17995	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>					
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
			DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 18	1322	09-AUG-21	875		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>					
			NET DED:-		
			DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 19	1323	09-AUG-21	750		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>					
			NET DED:-		
			DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 20	1324	09-AUG-21	1233		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>					
			NET DED:-		
			DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 21	1325	09-AUG-21	1644		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>					
			NET DED:-		
			DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 22	1326	09-AUG-21	1233		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>					
			NET DED:-		
			DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 23	1327	09-AUG-21	750		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>					
			NET DED:-		
			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>		
2402 - 00 - 001 - 01 - 44 - 01	25	1329	09-AUG-21		6875		6870		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		10001		
2402 - 00 - 001 - 01 - 44 - 01	26	1330	09-AUG-21		11250		11245		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		10001		
2402 - 00 - 001 - 01 - 44 - 01	27	1331	09-AUG-21		11250		11245		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		10001		
2402 - 00 - 001 - 01 - 44 - 13	60	2552	20-AUG-21		17352		17347		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		10001		
<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>		
2401 - 00 - 107 - 03 - 00 - 81	82	2952	24-AUG-21		19450		19440		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-		10		
					DDO CODE:-		10001		
2401 - 00 - 109 - 05 - 00 - 87	90	3392	27-AUG-21		4500				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		10001		
2435 - 60 - 800 - 01 - 00 - 81	5	3167	25-AUG-21		5000000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		10001		
2435 - 60 - 800 - 01 - 00 - 81	4	2893	24-AUG-21		27600		27585		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-		15		
					DDO CODE:-		10001		
2435 - 60 - 800 - 01 - 00 - 81	2	2891	24-AUG-21		75000		74985		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-		15		
					DDO CODE:-		10001		
2435 - 60 - 800 - 01 - 00 - 81	1	2890	24-AUG-21		75000		74985		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-		15		
					DDO CODE:-		10001		
2435 - 60 - 800 - 01 - 00 - 81	3	2892	24-AUG-21		44530		44510		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-		20		
					DDO CODE:-		10001		

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<b>1 Agriculture</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====>								
2401 - 00 - 001 - 01 - 45 - 01	<b>2</b>	<b>493</b>	<b>11-AUG-21</b>	<b>114372</b>	<b>114362</b>			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10			<b>NET DED:-</b>	<b>10</b>	
						<b>DDO CODE:-</b>	<b>10204</b>	
2401 - 00 - 001 - 01 - 45 - 01	<b>3</b>	<b>494</b>	<b>11-AUG-21</b>	<b>52625</b>	<b>52620</b>			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5			<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>10204</b>	
2401 - 00 - 001 - 01 - 45 - 01	<b>4</b>	<b>903</b>	<b>18-AUG-21</b>	<b>5208</b>	<b>5203</b>			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5			<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>10204</b>	
2401 - 00 - 001 - 01 - 45 - 01	<b>15</b>	<b>1020</b>	<b>20-AUG-21</b>	<b>46000</b>	<b>42154</b>			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			250			<b>NET DED:-</b>	<b>3846</b>	
0030 - 02 - 102 - 00 - 00 - 00			10			<b>DDO CODE:-</b>	<b>10204</b>	
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			3556					
2401 - 00 - 001 - 01 - 45 - 01	<b>10</b>	<b>1015</b>	<b>20-AUG-21</b>	<b>89978</b>	<b>89963</b>			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			15			<b>NET DED:-</b>	<b>15</b>	
						<b>DDO CODE:-</b>	<b>10204</b>	
2401 - 00 - 001 - 01 - 45 - 01	<b>11</b>	<b>1016</b>	<b>20-AUG-21</b>	<b>113053</b>	<b>113048</b>			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5			<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>10204</b>	
2401 - 00 - 001 - 01 - 45 - 01	<b>13</b>	<b>1018</b>	<b>20-AUG-21</b>	<b>41444</b>	<b>41439</b>			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5			<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>10204</b>	
2401 - 00 - 001 - 01 - 45 - 01	<b>16</b>	<b>1021</b>	<b>20-AUG-21</b>	<b>9645</b>	<b>8865</b>			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5			<b>NET DED:-</b>	<b>780</b>	
8011 - 00 - 107 - 00 - 00 - 00			30			<b>DDO CODE:-</b>	<b>10204</b>	
8342 - 00 - 117 - 01 - 02 - 00			745					
2401 - 00 - 001 - 01 - 45 - 01	<b>17</b>	<b>1022</b>	<b>20-AUG-21</b>	<b>43375</b>	<b>43370</b>			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5			<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>10204</b>	
2401 - 00 - 001 - 01 - 45 - 01	<b>18</b>	<b>1023</b>	<b>20-AUG-21</b>	<b>27250</b>				
<====Deduction Classification====>				Deduction Amount				
						<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>10204</b>	

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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	20	1038	23-AUG-21			384388	300317	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>84071</b>
0028 - 00 - 107 - 00 - 00 - 00		1050				<b>DDO CODE:-</b>	<b>10204</b>	
0030 - 02 - 102 - 00 - 00 - 00		35						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		70000						
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		10716						
2401 - 00 - 001 - 01 - 45 - 01	21	1067	23-AUG-21			1250		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>10204</b>
2401 - 00 - 001 - 01 - 45 - 01	27	1423	25-AUG-21			24933	24928	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>10204</b>	
2401 - 00 - 001 - 01 - 45 - 01	1	392	10-AUG-21			26372	26367	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>10204</b>	
2401 - 00 - 104 - 01 - 44 - 02	22	1418	25-AUG-21			3395400	3393955	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1445</b>
0030 - 02 - 102 - 00 - 00 - 00		1445				<b>DDO CODE:-</b>	<b>10204</b>	
2401 - 00 - 104 - 01 - 44 - 02	23	1419	25-AUG-21			20770	20760	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>10204</b>	
2401 - 00 - 104 - 01 - 44 - 02	24	1420	25-AUG-21			159185	159100	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>85</b>
0030 - 02 - 102 - 00 - 00 - 00		85				<b>DDO CODE:-</b>	<b>10204</b>	
2401 - 00 - 104 - 01 - 44 - 02	25	1421	25-AUG-21			10500	10495	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>10204</b>	
2401 - 00 - 104 - 01 - 45 - 01	12	1017	20-AUG-21			10759	10754	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>10204</b>	
2401 - 00 - 104 - 01 - 45 - 01	26	1422	25-AUG-21			5923	5918	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>10204</b>	

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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 - 45 - 01	19	1037	23-AUG-21			4713421	4119396	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		18500				NET DED:-	594025	
0030 - 02 - 102 - 00 - 00 - 00		580				DDO CODE:-	10204	
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		311000						
8011 - 00 - 107 - 00 - 00 - 00		2685						
8342 - 00 - 117 - 01 - 02 - 00		259260						
2401 - 00 - 105 - 62 - 45 - 14	14	1019	20-AUG-21			33792	33787	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	10204	
2402 - 00 - 001 - 01 - 45 - 01	7	1380	25-AUG-21			16879	16869	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 01	4	778	18-AUG-21			715974	560177	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2675				NET DED:-	155797	
0030 - 02 - 102 - 00 - 00 - 00		85				DDO CODE:-	10205	
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		123000						
8011 - 00 - 107 - 00 - 00 - 00		420						
8342 - 00 - 117 - 01 - 02 - 00		28617						
2402 - 00 - 001 - 01 - 45 - 01	5	779	18-AUG-21			9932		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 51	3	511	11-AUG-21			9582	9577	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	10205	



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<b>1 Agriculture</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>			
<b>&lt;====Voucher Classification====&gt;</b>								
2401 - 00 - 001 - 01 - 46 - 01	<b>3</b>	<b>137</b>	<b>04-AUG-21</b>	<b>22968</b>	<b>22963</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>10408</b>			
2401 - 00 - 001 - 01 - 46 - 01	<b>38</b>	<b>861</b>	<b>20-AUG-21</b>	<b>69000</b>	<b>63261</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00			<b>375</b>	<b>NET DED:-</b>	<b>5739</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>15</b>	<b>DDO CODE:-</b>	<b>10408</b>			
8011 - 00 - 107 - 00 - 00 - 00			<b>15</b>					
8342 - 00 - 117 - 01 - 02 - 00			<b>5334</b>					
2401 - 00 - 001 - 01 - 46 - 01	<b>36</b>	<b>743</b>	<b>17-AUG-21</b>	<b>966692</b>	<b>809222</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00			<b>2800</b>	<b>NET DED:-</b>	<b>157470</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>70</b>	<b>DDO CODE:-</b>	<b>10408</b>			
0070 - 60 - 800 - 03 - 00 - 00			<b>3000</b>					
8009 - 01 - 101 - 00 - 00 - 00			<b>151000</b>					
8011 - 00 - 107 - 00 - 00 - 00			<b>600</b>					
2401 - 00 - 001 - 01 - 46 - 01	<b>50</b>	<b>1121</b>	<b>25-AUG-21</b>	<b>223170</b>	<b>223145</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00			<b>25</b>	<b>NET DED:-</b>	<b>25</b>			
				<b>DDO CODE:-</b>	<b>10408</b>			
2401 - 00 - 001 - 01 - 46 - 01	<b>2</b>	<b>136</b>	<b>04-AUG-21</b>	<b>16356</b>	<b>16351</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>10408</b>			
2401 - 00 - 001 - 01 - 46 - 01	<b>35</b>	<b>742</b>	<b>17-AUG-21</b>	<b>438521</b>	<b>398042</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00			<b>1600</b>	<b>NET DED:-</b>	<b>40479</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>50</b>	<b>DDO CODE:-</b>	<b>10408</b>			
0070 - 60 - 800 - 03 - 00 - 00			<b>2000</b>					
8011 - 00 - 107 - 00 - 00 - 00			<b>360</b>					
8342 - 00 - 117 - 01 - 02 - 00			<b>36469</b>					
2401 - 00 - 001 - 01 - 46 - 01	<b>32</b>	<b>739</b>	<b>17-AUG-21</b>	<b>18747</b>	<b>18742</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>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 - 001 - 01 - 46 - 01 31							735	17-AUG-21	111363	111358	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 13 5							176	04-AUG-21	1500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 13 44							902	20-AUG-21	36016	36011	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 54							1255	27-AUG-21	216690	216575	
<====Deduction Classification====>							Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 43							866	20-AUG-21	274400	274280	
<====Deduction Classification====>							Deduction Amount		NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 42							865	20-AUG-21	408000	407830	
<====Deduction Classification====>							Deduction Amount		NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 41							864	20-AUG-21	682900	682560	
<====Deduction Classification====>							Deduction Amount		NET DED:-	340	
0030 - 02 - 102 - 00 - 00 - 00							340		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 1							135	04-AUG-21	9920	9915	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 40							863	20-AUG-21	2352000	2351020	
<====Deduction Classification====>							Deduction Amount		NET DED:-	980	
0030 - 02 - 102 - 00 - 00 - 00							980		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 01 51							1208	26-AUG-21	91696	91691	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 01 37							830	19-AUG-21	22257	22227	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	10408	
8011 - 00 - 107 - 00 - 00 - 00							15				

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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 - 46 - 01	47	913	20-AUG-21		16440	16435		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10408		
2401 - 00 - 104 - 01 - 46 - 01	46	912	20-AUG-21		49625	49620		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10408		
2401 - 00 - 104 - 01 - 46 - 01	45	911	20-AUG-21		138096	138016		
<====Deduction Classification====>				Deduction Amount	NET DED:-	80		
0030 - 02 - 102 - 00 - 00 - 00			80		DDO CODE:-	10408		
2401 - 00 - 104 - 01 - 46 - 01	39	862	20-AUG-21		184227	184222		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10408		
2401 - 00 - 104 - 01 - 46 - 01	34	741	17-AUG-21		1030033	938520		
<====Deduction Classification====>				Deduction Amount	NET DED:-	91513		
0028 - 00 - 107 - 00 - 00 - 00			4200		DDO CODE:-	10408		
0030 - 02 - 102 - 00 - 00 - 00			120					
8011 - 00 - 107 - 00 - 00 - 00			645					
8342 - 00 - 117 - 01 - 02 - 00			86548					
2401 - 00 - 104 - 01 - 46 - 01	33	740	17-AUG-21		1085875	992675		
<====Deduction Classification====>				Deduction Amount	NET DED:-	93200		
0028 - 00 - 107 - 00 - 00 - 00			5000		DDO CODE:-	10408		
0030 - 02 - 102 - 00 - 00 - 00			190					
8011 - 00 - 107 - 00 - 00 - 00			600					
8342 - 00 - 117 - 01 - 02 - 00			87410					
2401 - 00 - 104 - 01 - 46 - 01	30	734	17-AUG-21		35750	35725		
<====Deduction Classification====>				Deduction Amount	NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	10408		
2401 - 00 - 104 - 01 - 46 - 01	29	733	17-AUG-21		17906	17901		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10408		
2401 - 00 - 104 - 01 - 46 - 01	4	138	04-AUG-21		5589	5584		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		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>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2402 - 00 - 001 - 01 - 46 - 01	<b>3</b>	<b>319</b>	<b>10-AUG-21</b>		<b>207774</b>	<b>183054</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>24720</b>		
0028 - 00 - 107 - 00 - 00 - 00		600			<b>DDO CODE:-</b>	<b>10408</b>		
0030 - 02 - 102 - 00 - 00 - 00		15						
8009 - 01 - 101 - 00 - 00 - 00		24000						
8011 - 00 - 107 - 00 - 00 - 00		105						
2402 - 00 - 001 - 01 - 46 - 01	<b>4</b>	<b>320</b>	<b>10-AUG-21</b>		<b>65750</b>	<b>59974</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5776</b>		
0028 - 00 - 107 - 00 - 00 - 00		300			<b>DDO CODE:-</b>	<b>10408</b>		
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		5406						
<b>1 Agriculture</b>								
<b>106 Chief Pay and Accounts Officer - North</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2401 - 00 - 001 - 01 - 47 - 01	<b>19</b>	<b>337</b>	<b>25-AUG-21</b>		<b>500201</b>	<b>440210</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>59991</b>		
0028 - 00 - 107 - 00 - 00 - 00		2150			<b>DDO CODE:-</b>	<b>10103</b>		
0030 - 02 - 102 - 00 - 00 - 00		75						
8009 - 01 - 101 - 00 - 00 - 00		26000						
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		31496						
2401 - 00 - 001 - 01 - 47 - 01	<b>11</b>	<b>228</b>	<b>23-AUG-21</b>		<b>1740</b>			
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	<b>10103</b>		
2401 - 00 - 104 - 01 - 44 - 02	<b>20</b>	<b>338</b>	<b>25-AUG-21</b>		<b>1254825</b>	<b>1254295</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>530</b>		
0030 - 02 - 102 - 00 - 00 - 00		530			<b>DDO CODE:-</b>	<b>10103</b>		
2401 - 00 - 104 - 01 - 47 - 01	<b>7</b>	<b>106</b>	<b>06-AUG-21</b>		<b>118000</b>	<b>117985</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>10103</b>		

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<b>1 Agriculture</b>								
<b>106 Chief Pay and Accounts Officer - North</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2401 - 00 - 104 - 01 - 47 - 01	<b>8</b>	<b>107</b>	<b>06-AUG-21</b>	<b>26304</b>	<b>26299</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>10103</b>			
2401 - 00 - 104 - 01 - 47 - 01	<b>6</b>	<b>105</b>	<b>06-AUG-21</b>	<b>11508</b>	<b>11503</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>10103</b>			
2401 - 00 - 104 - 01 - 47 - 01	<b>18</b>	<b>335</b>	<b>25-AUG-21</b>	<b>788873</b>	<b>707964</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00			2475	<b>NET DED:-</b>	<b>80909</b>			
0030 - 02 - 102 - 00 - 00 - 00			65	<b>DDO CODE:-</b>	<b>10103</b>			
0070 - 60 - 800 - 03 - 00 - 00			3000					
8009 - 01 - 101 - 00 - 00 - 00			42000					
8011 - 00 - 107 - 00 - 00 - 00			525					
8342 - 00 - 117 - 01 - 02 - 00			32784					
8658 - 00 - 123 - 00 - 00 - 00			60					
2402 - 00 - 001 - 01 - 47 - 01	<b>1</b>	<b>336</b>	<b>25-AUG-21</b>	<b>59625</b>	<b>54478</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00			275	<b>NET DED:-</b>	<b>5147</b>			
0030 - 02 - 102 - 00 - 00 - 00			10	<b>DDO CODE:-</b>	<b>10103</b>			
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			4832					
<b>1 Agriculture</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2401 - 00 - 001 - 01 - 48 - 01	<b>15</b>	<b>646</b>	<b>13-AUG-21</b>	<b>18088</b>	<b>18078</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>10307</b>			
2401 - 00 - 001 - 01 - 48 - 01	<b>9</b>	<b>360</b>	<b>06-AUG-21</b>	<b>147973</b>	<b>147963</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>10307</b>			

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<b>1 Agriculture</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 - 01 - 48 - 01	24	840	18-AUG-21		583731	500745		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		13841			<b>NET DED:-</b>	<b>82986</b>		
					<b>DDO CODE:-</b>	<b>10307</b>		
8011 - 00 - 107 - 00 - 00 - 00		390						
0216 - 01 - 106 - 02 - 00 - 00		700						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		65000						
0028 - 00 - 107 - 00 - 00 - 00		2000						
0030 - 02 - 102 - 00 - 00 - 00		55						
2401 - 00 - 104 - 01 - 44 - 02	23	839	18-AUG-21		3459400	3457910		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		1490			<b>NET DED:-</b>	<b>1490</b>		
					<b>DDO CODE:-</b>	<b>10307</b>		
2401 - 00 - 104 - 01 - 44 - 02	35	1568	31-AUG-21		286465	286310		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		155			<b>NET DED:-</b>	<b>155</b>		
					<b>DDO CODE:-</b>	<b>10307</b>		
2401 - 00 - 104 - 01 - 44 - 02	25	852	18-AUG-21		43500	43480		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			<b>NET DED:-</b>	<b>20</b>		
					<b>DDO CODE:-</b>	<b>10307</b>		
2401 - 00 - 104 - 01 - 48 - 01	12	506	11-AUG-21		158575	158540		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		35			<b>NET DED:-</b>	<b>35</b>		
					<b>DDO CODE:-</b>	<b>10307</b>		
2401 - 00 - 104 - 01 - 48 - 01	41	1612	31-AUG-21		7930	7925		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>10307</b>		
2401 - 00 - 104 - 01 - 48 - 01	14	585	13-AUG-21		59885	54782		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			<b>NET DED:-</b>	<b>5103</b>		
					<b>DDO CODE:-</b>	<b>10307</b>		
8342 - 00 - 117 - 01 - 02 - 00		5093						
2401 - 00 - 104 - 01 - 48 - 01	34	1461	24-AUG-21		3365951	2981442		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		202140			<b>NET DED:-</b>	<b>384509</b>		
					<b>DDO CODE:-</b>	<b>10307</b>		
8011 - 00 - 107 - 00 - 00 - 00		2040						
8009 - 01 - 101 - 00 - 00 - 00		164744						
0216 - 01 - 106 - 02 - 00 - 00		850						

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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	
<=====Deduction Classification=====>						
	0028 - 00 - 107 - 00 - 00 - 00		13325			
	0030 - 02 - 102 - 00 - 00 - 00		410			
	0070 - 60 - 800 - 03 - 00 - 00		1000			
2402 - 00 - 001 - 01 - 48 - 01	7	853	18-AUG-21	608724	555953	
<=====Deduction Classification=====> Deduction Amount						
	8342 - 00 - 117 - 01 - 02 - 00		30081	NET DED:-	52771	
	8011 - 00 - 107 - 00 - 00 - 00		450	DDO CODE:-	10306	
	8009 - 01 - 101 - 00 - 00 - 00		19000			
	0028 - 00 - 107 - 00 - 00 - 00		2175			
	0030 - 02 - 102 - 00 - 00 - 00		65			
	0070 - 60 - 800 - 03 - 00 - 00		1000			
2402 - 00 - 001 - 01 - 48 - 01	9	1543	31-AUG-21	120500	120485	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		15	NET DED:-	15	
				DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 51	1	254	04-AUG-21	9254	9249	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 51	3	461	10-AUG-21	18000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 51	2	459	10-AUG-21	1600		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 51	5	539	12-AUG-21	3410		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 51	6	540	12-AUG-21	8680	8675	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	10306	

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<b>2 Animal Husbandry and Veterinary Services</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;====Voucher Classification====&gt;</b>						
2403 - 00 - 001 - 60 - 44 - 01	<b>5</b>	<b>221</b>	<b>02-AUG-21</b>	<b>29375</b>	<b>29370</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>20001</b>	
2403 - 00 - 001 - 60 - 44 - 01	<b>3</b>	<b>219</b>	<b>02-AUG-21</b>	<b>28079</b>	<b>28074</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>20001</b>	
2403 - 00 - 001 - 60 - 44 - 01	<b>4</b>	<b>220</b>	<b>02-AUG-21</b>	<b>2500</b>	<b>2500</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>	<b>2500</b>	
				<b>DDO CODE:-</b>	<b>20001</b>	
2403 - 00 - 001 - 60 - 44 - 01	<b>25</b>	<b>760</b>	<b>05-AUG-21</b>	<b>241739</b>	<b>241569</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00			170	<b>NET DED:-</b>	<b>170</b>	
				<b>DDO CODE:-</b>	<b>20001</b>	
2403 - 00 - 001 - 60 - 44 - 01	<b>51</b>	<b>2225</b>	<b>17-AUG-21</b>	<b>4131236</b>	<b>3427370</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00			14550	<b>NET DED:-</b>	<b>703866</b>	
0030 - 02 - 102 - 00 - 00 - 00			435	<b>DDO CODE:-</b>	<b>20001</b>	
0070 - 60 - 800 - 03 - 00 - 00			10000			
0216 - 01 - 106 - 02 - 00 - 00			1900			
8009 - 01 - 101 - 00 - 00 - 00			519250			
8011 - 00 - 107 - 00 - 00 - 00			2865			
8342 - 00 - 117 - 01 - 02 - 00			149366			
8658 - 00 - 112 - 00 - 00 - 00			5500			
2403 - 00 - 001 - 60 - 44 - 01	<b>61</b>	<b>3674</b>	<b>27-AUG-21</b>	<b>14078</b>	<b>14073</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>20001</b>	
2403 - 00 - 001 - 60 - 44 - 01	<b>62</b>	<b>3675</b>	<b>27-AUG-21</b>	<b>1439</b>	<b>1439</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>	<b>1439</b>	
				<b>DDO CODE:-</b>	<b>20001</b>	
2403 - 00 - 001 - 60 - 44 - 11	<b>60</b>	<b>2440</b>	<b>19-AUG-21</b>	<b>10793</b>	<b>10788</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>20001</b>	
2403 - 00 - 001 - 60 - 44 - 13	<b>17</b>	<b>631</b>	<b>04-AUG-21</b>	<b>2896</b>	<b>2896</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>	<b>2896</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 - 13 18		632	04-AUG-21	1112					
<====Deduction Classification====>		Deduction Amount		NET DED:-					
				DDO CODE:-		20001			
2403 - 00 - 001 - 60 - 44 - 13 19		633	04-AUG-21	9000	8995				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001				
2403 - 00 - 001 - 60 - 44 - 13 23		758	05-AUG-21	3400					
<====Deduction Classification====>		Deduction Amount		NET DED:-					
				DDO CODE:-	20001				
2403 - 00 - 001 - 60 - 44 - 13 26		761	05-AUG-21	8242	8237				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001				
2403 - 00 - 001 - 60 - 44 - 13 38		1401	09-AUG-21	4500	0				
<====Deduction Classification====>		Deduction Amount		NET DED:-	4500				
0041 - 00 - 102 - 00 - 00 - 00		4500		DDO CODE:-	20001				
2403 - 00 - 001 - 60 - 44 - 13 7		223	02-AUG-21	6207					
<====Deduction Classification====>		Deduction Amount		NET DED:-					
				DDO CODE:-	20001				
2403 - 00 - 001 - 60 - 44 - 13 24		759	05-AUG-21	180151	180036				
<====Deduction Classification====>		Deduction Amount		NET DED:-	115				
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	20001				
2403 - 00 - 001 - 60 - 44 - 13 33		1385	09-AUG-21	5130	5125				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001				
2403 - 00 - 001 - 60 - 44 - 13 55		2435	19-AUG-21	21209	21204				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001				
2403 - 00 - 001 - 60 - 44 - 13 34		1386	09-AUG-21	7930	7925				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001				
2403 - 00 - 001 - 60 - 44 - 13 35		1387	09-AUG-21	1179					
<====Deduction Classification====>		Deduction Amount		NET DED:-					
				DDO CODE:-	20001				
2403 - 00 - 001 - 60 - 44 - 13 36		1389	09-AUG-21	500					
<====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	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2403 - 00 - 001 - 60 - 44 - 13		37	1391	09-AUG-21			30816	30811	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13		39	1402	09-AUG-21			30160	0	
<====Deduction Classification====>					Deduction Amount		NET DED:-	30160	
0801 - 01 - 800 - 01 - 00 - 00				30160			DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13		40	1604	11-AUG-21			16873	16868	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13		41	1768	12-AUG-21			3000	0	
<====Deduction Classification====>					Deduction Amount		NET DED:-	3000	
0041 - 00 - 102 - 00 - 00 - 00				3000			DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13		1	217	02-AUG-21			16619	16614	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13		2	218	02-AUG-21			4500		
<====Deduction Classification====>					Deduction Amount		NET DED:-		
							DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13		6	222	02-AUG-21			20770	20765	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13		8	224	02-AUG-21			6112	6107	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13		56	2436	19-AUG-21			20755	20750	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13		57	2437	19-AUG-21			7552	7547	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13		58	2438	19-AUG-21			39523	39518	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13		11	28	02-AUG-21			6030	6025	
<====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 Number	Voucher Number	Voucher Date	Gross Amount		Net Amount		
2403 - 00 - 001 - 60 - 44 - 13		12	29	02-AUG-21	2334				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13		13	30	02-AUG-21	400				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13		63	3676	27-AUG-21	7200		7195		
<====Deduction Classification====>		Deduction Amount			NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13		64	3677	27-AUG-21	1200				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13		14	628	04-AUG-21	67328		67323		
<====Deduction Classification====>		Deduction Amount			NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		20001		
2403 - 00 - 101 - 61 - 44 - 01		52	2226	17-AUG-21	5628901		4607322		
<====Deduction Classification====>		Deduction Amount			NET DED:-		1021579		
0028 - 00 - 107 - 00 - 00 - 00				10475	DDO CODE:-		20001		
0030 - 02 - 102 - 00 - 00 - 00				280					
0070 - 60 - 800 - 03 - 00 - 00				22000					
0216 - 01 - 106 - 02 - 00 - 00				2250					
8009 - 01 - 101 - 00 - 00 - 00				892750					
8011 - 00 - 107 - 00 - 00 - 00				3840					
8342 - 00 - 117 - 01 - 02 - 00				57775					
8658 - 00 - 112 - 00 - 00 - 00				32209					
2403 - 00 - 101 - 61 - 44 - 01		15	629	04-AUG-21	31500		31495		
<====Deduction Classification====>		Deduction Amount			NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		20001		
2403 - 00 - 101 - 61 - 44 - 01		54	2228	17-AUG-21	171935		120610		
<====Deduction Classification====>		Deduction Amount			NET DED:-		51325		
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-		20001		
0030 - 02 - 102 - 00 - 00 - 00				5					
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				50000					

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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	
<=====Deduction Classification=====>							
8011 - 00 - 107 - 00 - 00 - 00			120				
2403 - 00 - 101 - 61 - 44 - 01	16	630	04-AUG-21	12951	12946		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 02	53	2227	17-AUG-21	644635	643395		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1240		
0028 - 00 - 107 - 00 - 00 - 00			1050	DDO CODE:-	20001		
0030 - 02 - 102 - 00 - 00 - 00			190				
2403 - 00 - 101 - 61 - 44 - 02	9	26	02-AUG-21	3900			
<=====Deduction Classification=====>			Deduction Amount	NET DED:-			
				DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 02	10	27	02-AUG-21	4550			
<=====Deduction Classification=====>			Deduction Amount	NET DED:-			
				DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 02	65	3678	27-AUG-21	225866	225751		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	115		
0030 - 02 - 102 - 00 - 00 - 00			115	DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 02	66	3679	27-AUG-21	10385	10380		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 02	68	3681	27-AUG-21	19344	19334		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 02	27	1017	06-AUG-21	4355			
<=====Deduction Classification=====>			Deduction Amount	NET DED:-			
				DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 02	70	3683	27-AUG-21	15097	15092		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 02	20	634	04-AUG-21	4935			
<=====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	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2403 - 00 - 101 - 61 - 44 - 02		21	635	04-AUG-21			5758	5753	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02		32	1022	06-AUG-21			29885	29870	
<====Deduction Classification====>					Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02		31	1021	06-AUG-21			29885	29870	
<====Deduction Classification====>					Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02		29	1019	06-AUG-21			29885	29870	
<====Deduction Classification====>					Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02		28	1018	06-AUG-21			29885	29870	
<====Deduction Classification====>					Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02		69	3682	27-AUG-21			9300	9295	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02		30	1020	06-AUG-21			29885	29870	
<====Deduction Classification====>					Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02		67	3680	27-AUG-21			10385	10380	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 50		22	636	04-AUG-21			75285		
<====Deduction Classification====>					Deduction Amount		NET DED:-		
							DDO CODE:-	20001	
2405 - 00 - 001 - 60 - 00 - 01		26	3953	31-AUG-21			87109	87099	
<====Deduction Classification====>					Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 01		25	3124	25-AUG-21			1407210	1052013	
<====Deduction Classification====>					Deduction Amount		NET DED:-	355197	
0028 - 00 - 107 - 00 - 00 - 00				4375			DDO CODE:-	20007	
0030 - 02 - 102 - 00 - 00 - 00				125					
0070 - 60 - 800 - 03 - 00 - 00				2000					
0216 - 01 - 106 - 02 - 00 - 00				1200					

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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	
<=====Deduction Classification=====>							
8009 - 01 - 101 - 00 - 00 - 00			279100				
8011 - 00 - 107 - 00 - 00 - 00			840				
8342 - 00 - 117 - 01 - 02 - 00			52557				
8658 - 00 - 112 - 00 - 00 - 00			15000				
2405 - 00 - 001 - 60 - 00 - 02		22	3121	25-AUG-21	14400	14395	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 02		21	2530	19-AUG-21	87055	87010	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 02		23	3122	25-AUG-21	36000	35990	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 02		24	3123	25-AUG-21	139000	138835	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	165	
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	20007	
0030 - 02 - 102 - 00 - 00 - 00			40				
2405 - 00 - 001 - 60 - 00 - 13		7	214	02-AUG-21	2110	2110	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-		
					DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13		1	208	02-AUG-21	3655	3655	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-		
					DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13		6	213	02-AUG-21	2110	2110	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-		
					DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13		16	2231	17-AUG-21	7600	7595	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13		20	2342	18-AUG-21	1108	1108	
<=====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	8	215	02-AUG-21			850		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13	9	216	02-AUG-21			101528		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13	13	2220	17-AUG-21			41975	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	41975
0801 - 01 - 800 - 01 - 00 - 00		41975				DDO CODE:-	20007	
<b>5 Centrally Sponsored Sch</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2403 - 00 - 113 - 08 - 00 - 83	42	2066	17-AUG-21			99914	99504	
<====Deduction Classification====> Deduction Amount							NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00		10						
2403 - 00 - 113 - 08 - 00 - 83	43	2067	17-AUG-21			249785	248760	
<====Deduction Classification====> Deduction Amount							NET DED:-	1025
0028 - 00 - 107 - 00 - 00 - 00		1000				DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00		25						
2403 - 00 - 113 - 08 - 00 - 83	44	2068	17-AUG-21			249785	248760	
<====Deduction Classification====> Deduction Amount							NET DED:-	1025
0028 - 00 - 107 - 00 - 00 - 00		1000				DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00		25						
2403 - 00 - 113 - 08 - 00 - 83	46	2072	17-AUG-21			249785	248760	
<====Deduction Classification====> Deduction Amount							NET DED:-	1025
0028 - 00 - 107 - 00 - 00 - 00		1000				DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00		25						
2403 - 00 - 113 - 08 - 00 - 83	45	2070	17-AUG-21			249785	248760	
<====Deduction Classification====> Deduction Amount							NET DED:-	1025
0028 - 00 - 107 - 00 - 00 - 00		1000				DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00		25						
2403 - 00 - 113 - 08 - 00 - 83	48	2074	17-AUG-21			249785	248760	
<====Deduction Classification====> Deduction Amount							NET DED:-	1025
0028 - 00 - 107 - 00 - 00 - 00		1000				DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00		25						



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<b>2 Animal Husbandry and Veterinary Services</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2403 - 00 - 113 - 08 - 00 - 83	<b>59</b>	<b>2439</b>	<b>19-AUG-21</b>		<b>99914</b>	<b>99504</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
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>20001</b>		
2403 - 00 - 113 - 08 - 00 - 83	<b>49</b>	<b>2075</b>	<b>17-AUG-21</b>		<b>249785</b>	<b>248760</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		1000			<b>NET DED:-</b>	<b>1025</b>		
0030 - 02 - 102 - 00 - 00 - 00		25			<b>DDO CODE:-</b>	<b>20001</b>		
2403 - 00 - 113 - 08 - 00 - 83	<b>50</b>	<b>2077</b>	<b>17-AUG-21</b>		<b>249785</b>	<b>248760</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		1000			<b>NET DED:-</b>	<b>1025</b>		
0030 - 02 - 102 - 00 - 00 - 00		25			<b>DDO CODE:-</b>	<b>20001</b>		
2403 - 00 - 113 - 08 - 00 - 83	<b>47</b>	<b>2073</b>	<b>17-AUG-21</b>		<b>249785</b>	<b>248760</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		1000			<b>NET DED:-</b>	<b>1025</b>		
0030 - 02 - 102 - 00 - 00 - 00		25			<b>DDO CODE:-</b>	<b>20001</b>		
<b>2 Animal Husbandry and Veterinary Services</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2403 - 00 - 001 - 60 - 45 - 01	<b>24</b>	<b>1091</b>	<b>23-AUG-21</b>		<b>705000</b>	<b>645372</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		3525			<b>NET DED:-</b>	<b>59628</b>		
0030 - 02 - 102 - 00 - 00 - 00		140			<b>DDO CODE:-</b>	<b>20203</b>		
8011 - 00 - 107 - 00 - 00 - 00		465						
8342 - 00 - 117 - 01 - 02 - 00		55498						
2403 - 00 - 001 - 60 - 45 - 01	<b>28</b>	<b>1281</b>	<b>24-AUG-21</b>		<b>429750</b>	<b>393428</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		2125			<b>NET DED:-</b>	<b>36322</b>		
0030 - 02 - 102 - 00 - 00 - 00		85			<b>DDO CODE:-</b>	<b>20203</b>		
8011 - 00 - 107 - 00 - 00 - 00		255						
8342 - 00 - 117 - 01 - 02 - 00		33857						

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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 - 001 - 60 - 45 - 01	30	1283	24-AUG-21		914723	833287		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4000			NET DED:-	81436		
0030 - 02 - 102 - 00 - 00 - 00		125			DDO CODE:-	20203		
0216 - 01 - 106 - 02 - 00 - 00		250						
8011 - 00 - 107 - 00 - 00 - 00		600						
8342 - 00 - 117 - 01 - 02 - 00		76461						
2403 - 00 - 001 - 60 - 45 - 01	23	1090	23-AUG-21		936339	856305		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2400			NET DED:-	80034		
0030 - 02 - 102 - 00 - 00 - 00		60			DDO CODE:-	20203		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		630						
8342 - 00 - 117 - 01 - 02 - 00		75944						
2403 - 00 - 001 - 60 - 45 - 01	22	1089	23-AUG-21		742125	679109		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3400			NET DED:-	63016		
0030 - 02 - 102 - 00 - 00 - 00		135			DDO CODE:-	20203		
8011 - 00 - 107 - 00 - 00 - 00		405						
8342 - 00 - 117 - 01 - 02 - 00		59076						
2403 - 00 - 101 - 61 - 45 - 01	11	9	02-AUG-21		6000	5995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	20203		
2403 - 00 - 101 - 61 - 45 - 01	10	8	02-AUG-21		47500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	20203		
2403 - 00 - 101 - 61 - 45 - 01	9	7	02-AUG-21		10636	10631		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	20203		
2403 - 00 - 101 - 61 - 45 - 01	7	5	02-AUG-21		7398	7393		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					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 - 01	31	1284	24-AUG-21		645681	490056		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1000			NET DED:-	155625		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	20203		
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		150000						
8011 - 00 - 107 - 00 - 00 - 00		600						
2403 - 00 - 101 - 61 - 45 - 01	29	1282	24-AUG-21		1633169	1306764		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4600			NET DED:-	326405		
0030 - 02 - 102 - 00 - 00 - 00		115			DDO CODE:-	20203		
8009 - 01 - 101 - 00 - 00 - 00		321000						
8011 - 00 - 107 - 00 - 00 - 00		690						
2403 - 00 - 101 - 61 - 45 - 01	3	12	02-AUG-21		29750	29745		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	20203		
2403 - 00 - 101 - 61 - 45 - 01	2	11	02-AUG-21		55000	54975		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	25		
					DDO CODE:-	20203		
2403 - 00 - 101 - 61 - 45 - 01	1	10	02-AUG-21		23550	23535		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	20203		
2403 - 00 - 101 - 61 - 45 - 01	17	908	19-AUG-21		17491	17486		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	20203		
2403 - 00 - 101 - 61 - 45 - 01	19	1086	23-AUG-21		698754	604634		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1600			NET DED:-	94120		
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	20203		
8009 - 01 - 101 - 00 - 00 - 00		92000						
8011 - 00 - 107 - 00 - 00 - 00		480						
2403 - 00 - 101 - 61 - 45 - 01	18	909	19-AUG-21		85742	85737		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	20203		

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<b>2 Animal Husbandry and Veterinary Services</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>					
2403 - 00 - 101 - 61 - 45 - 01	<b>21</b>	<b>1088</b>	<b>23-AUG-21</b>			<b>865782</b>	<b>751177</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>114605</b>
0028 - 00 - 107 - 00 - 00 - 00		3000				<b>DDO CODE:-</b>	<b>20203</b>	
0030 - 02 - 102 - 00 - 00 - 00		75						
0216 - 01 - 106 - 02 - 00 - 00		200						
8009 - 01 - 101 - 00 - 00 - 00		111000						
8011 - 00 - 107 - 00 - 00 - 00		330						
2403 - 00 - 101 - 61 - 45 - 01	<b>8</b>	<b>6</b>	<b>02-AUG-21</b>			<b>26201</b>	<b>26181</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00		20				<b>DDO CODE:-</b>	<b>20203</b>	
2403 - 00 - 101 - 61 - 45 - 01	<b>20</b>	<b>1087</b>	<b>23-AUG-21</b>			<b>1731405</b>	<b>1386705</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>344700</b>
0028 - 00 - 107 - 00 - 00 - 00		4000				<b>DDO CODE:-</b>	<b>20203</b>	
0030 - 02 - 102 - 00 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		340000						
8011 - 00 - 107 - 00 - 00 - 00		600						
2403 - 00 - 101 - 61 - 45 - 02	<b>15</b>	<b>790</b>	<b>18-AUG-21</b>			<b>4000</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>20203</b>	
2403 - 00 - 101 - 61 - 45 - 02	<b>16</b>	<b>791</b>	<b>18-AUG-21</b>			<b>4800</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>20203</b>	
2403 - 00 - 101 - 61 - 45 - 02	<b>12</b>	<b>186</b>	<b>04-AUG-21</b>			<b>8100</b>	<b>8095</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>20203</b>	
2403 - 00 - 101 - 61 - 45 - 02	<b>34</b>	<b>1526</b>	<b>26-AUG-21</b>			<b>19424</b>	<b>19414</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>20203</b>	
2403 - 00 - 101 - 61 - 45 - 02	<b>6</b>	<b>15</b>	<b>02-AUG-21</b>			<b>9000</b>	<b>8995</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>20203</b>	
2403 - 00 - 101 - 61 - 45 - 02	<b>33</b>	<b>1463</b>	<b>26-AUG-21</b>			<b>216070</b>	<b>215955</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>115</b>
0030 - 02 - 102 - 00 - 00 - 00		115				<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	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2403 - 00 - 101 - 61 - 45 - 02		5	14	02-AUG-21			9300	9295	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02		4	13	02-AUG-21			7200	7195	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02		32	1285	24-AUG-21			20770	20760	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02		27	1094	23-AUG-21			376525	376340	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 185	
0030 - 02 - 102 - 00 - 00 - 00				185			DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02		26	1093	23-AUG-21			30000	29985	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02		25	1092	23-AUG-21			454000	453905	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 95	
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	20203	
2403 - 00 - 107 - 73 - 45 - 13		14	250	05-AUG-21			15127	15122	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20203	
2403 - 00 - 107 - 73 - 45 - 13		13	248	05-AUG-21			6840	6835	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20203	
2405 - 00 - 001 - 60 - 45 - 01		4	782	18-AUG-21			32304	32299	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 01		3	390	10-AUG-21			892083	708464	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 183619	
0028 - 00 - 107 - 00 - 00 - 00				3125			DDO CODE:-	20211	
0030 - 02 - 102 - 00 - 00 - 00				90					
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				145000					
8011 - 00 - 107 - 00 - 00 - 00				450					
8342 - 00 - 117 - 01 - 02 - 00				33954					

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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>						
2405 - 00 - 001 - 60 - 45 - 01	<b>5</b>	<b>783</b>	<b>18-AUG-21</b>	<b>1500</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>20211</b>
2405 - 00 - 001 - 60 - 45 - 02	<b>2</b>	<b>389</b>	<b>10-AUG-21</b>	<b>71125</b>		<b>71090</b>
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		<b>35</b>
0030 - 02 - 102 - 00 - 00 - 00				<b>35</b>	<b>DDO CODE:-</b>	<b>20211</b>
2405 - 00 - 001 - 60 - 45 - 02	<b>1</b>	<b>388</b>	<b>10-AUG-21</b>	<b>18000</b>		<b>17995</b>
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				<b>5</b>	<b>DDO CODE:-</b>	<b>20211</b>
2405 - 00 - 001 - 60 - 45 - 13	<b>6</b>	<b>929</b>	<b>19-AUG-21</b>	<b>4694</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>20211</b>
2405 - 00 - 001 - 60 - 45 - 13	<b>7</b>	<b>930</b>	<b>19-AUG-21</b>	<b>7309</b>		<b>7304</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>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>						
2403 - 00 - 001 - 60 - 46 - 01	<b>27</b>	<b>1127</b>	<b>26-AUG-21</b>	<b>148521</b>		<b>148471</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>20406</b>
2403 - 00 - 001 - 60 - 46 - 01	<b>19</b>	<b>867</b>	<b>20-AUG-21</b>	<b>2304745</b>		<b>1891255</b>
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		<b>413490</b>
0028 - 00 - 107 - 00 - 00 - 00				<b>6800</b>	<b>DDO CODE:-</b>	<b>20406</b>
0030 - 02 - 102 - 00 - 00 - 00				<b>170</b>		
0070 - 60 - 800 - 03 - 00 - 00				<b>2000</b>		
8009 - 01 - 101 - 00 - 00 - 00				<b>403500</b>		
8011 - 00 - 107 - 00 - 00 - 00				<b>1020</b>		
2403 - 00 - 001 - 60 - 46 - 01	<b>16</b>	<b>618</b>	<b>13-AUG-21</b>	<b>25500</b>		<b>23343</b>
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		<b>2157</b>
0028 - 00 - 107 - 00 - 00 - 00				<b>125</b>	<b>DDO CODE:-</b>	<b>20406</b>
0030 - 02 - 102 - 00 - 00 - 00				<b>5</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 Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
<=====Deduction Classification=====>								
	8011 - 00 - 107 - 00 - 00 - 00		15					
	8342 - 00 - 117 - 01 - 02 - 00		2012					
2403 - 00 - 001 - 60 - 46 - 01	13	520	12-AUG-21			10631	10626	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	5
	0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	20406	
2403 - 00 - 001 - 60 - 46 - 01	23	1023	24-AUG-21			49977	49967	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	10
	0030 - 02 - 102 - 00 - 00 - 00		10			<b>DDO CODE:-</b>	20406	
2403 - 00 - 001 - 60 - 46 - 01	11	483	12-AUG-21			26075	26070	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	5
	0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	20406	
2403 - 00 - 001 - 60 - 46 - 01	25	1075	24-AUG-21			36919	36909	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	10
	0030 - 02 - 102 - 00 - 00 - 00		10			<b>DDO CODE:-</b>	20406	
2403 - 00 - 001 - 60 - 46 - 13	22	1022	24-AUG-21			4500		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	20406	
2403 - 00 - 001 - 60 - 46 - 13	6	332	10-AUG-21			1500		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	20406	
2403 - 00 - 001 - 60 - 46 - 13	7	342	10-AUG-21			1820	0	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	1820
	0220 - 60 - 800 - 00 - 00 - 00		1820			<b>DDO CODE:-</b>	20406	
2403 - 00 - 001 - 60 - 46 - 13	8	391	10-AUG-21			1500		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	20406	
2403 - 00 - 001 - 60 - 46 - 13	9	392	10-AUG-21			1500		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	20406	
2403 - 00 - 001 - 60 - 46 - 13	17	648	16-AUG-21			4500		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	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		
2403 - 00 - 001 - 60 - 46 - 13	24	1024	24-AUG-21		46048	46028		
<====Deduction Classification====>				Deduction Amount	NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	20406		
2403 - 00 - 101 - 61 - 46 - 01	5	331	10-AUG-21		31059	31054		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20406		
2403 - 00 - 101 - 61 - 46 - 01	4	330	10-AUG-21		31059	31054		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20406		
2403 - 00 - 101 - 61 - 46 - 01	3	329	10-AUG-21		31059	31054		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20406		
2403 - 00 - 101 - 61 - 46 - 01	2	128	04-AUG-21		31059	31054		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20406		
2403 - 00 - 101 - 61 - 46 - 01	28	1201	26-AUG-21		198678	198673		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20406		
2403 - 00 - 101 - 61 - 46 - 01	1	96	03-AUG-21		6956	6951		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20406		
2403 - 00 - 101 - 61 - 46 - 01	18	649	16-AUG-21		4104665	3748609		
<====Deduction Classification====>				Deduction Amount	NET DED:-	356056		
0028 - 00 - 107 - 00 - 00 - 00			18750		DDO CODE:-	20406		
0030 - 02 - 102 - 00 - 00 - 00			700					
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			400					
8011 - 00 - 107 - 00 - 00 - 00			2760					
8342 - 00 - 117 - 01 - 02 - 00			332446					
2403 - 00 - 101 - 61 - 46 - 02	21	1021	24-AUG-21		9000	8995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20406		
2403 - 00 - 101 - 61 - 46 - 02	15	617	13-AUG-21		18000	17990		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	20406		



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<b>2 Animal Husbandry and Veterinary Services</b>							<b>Gross</b>	<b>Net</b>
<b>105 Chief Pay and Accounts Officer - West</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 101 - 61 - 46 - 02	14	616	13-AUG-21			9870		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>20406</b>
2403 - 00 - 101 - 61 - 46 - 02	12	484	12-AUG-21			311000	309880	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1120</b>
							<b>DDO CODE:-</b>	<b>20406</b>
0028 - 00 - 107 - 00 - 00 - 00		1050						
0030 - 02 - 102 - 00 - 00 - 00		70						
2403 - 00 - 101 - 61 - 46 - 02	10	482	12-AUG-21			590475	590180	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>295</b>
							<b>DDO CODE:-</b>	<b>20406</b>
0030 - 02 - 102 - 00 - 00 - 00		295						
2403 - 00 - 101 - 61 - 46 - 02	26	1076	24-AUG-21			166935	166850	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>85</b>
							<b>DDO CODE:-</b>	<b>20406</b>
0030 - 02 - 102 - 00 - 00 - 00		85						
2403 - 00 - 101 - 61 - 46 - 02	29	1209	26-AUG-21			4800		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>20406</b>
2403 - 00 - 101 - 61 - 46 - 02	20	1020	24-AUG-21			7548	7543	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
							<b>DDO CODE:-</b>	<b>20406</b>
0030 - 02 - 102 - 00 - 00 - 00		5						
2405 - 00 - 101 - 62 - 00 - 01	5	584	13-AUG-21			591864	461921	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>129943</b>
							<b>DDO CODE:-</b>	<b>20410</b>
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		95000						
8011 - 00 - 107 - 00 - 00 - 00		320						
8342 - 00 - 117 - 01 - 02 - 00		30408						
2405 - 00 - 101 - 62 - 00 - 02	1	280	09-AUG-21			77800	77760	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>40</b>
							<b>DDO CODE:-</b>	<b>20410</b>
0030 - 02 - 102 - 00 - 00 - 00		40						
2405 - 00 - 101 - 62 - 00 - 13	4	510	12-AUG-21			1800		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>20410</b>

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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>6</b>	<b>940</b>	<b>23-AUG-21</b>	<b>24960</b>	<b>24955</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>941</b>	<b>23-AUG-21</b>	<b>17138</b>	<b>17133</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>2</b>	<b>474</b>	<b>12-AUG-21</b>	<b>10300</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>10300</b>	
0801 - 01 - 800 - 01 - 00 - 00			<b>10300</b>	<b>DDO CODE:-</b>	<b>20410</b>	
2405 - 00 - 101 - 62 - 00 - 13	<b>3</b>	<b>475</b>	<b>12-AUG-21</b>	<b>5719</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5719</b>	
0801 - 01 - 800 - 01 - 00 - 00			<b>5719</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>18</b>	<b>473</b>	<b>27-AUG-21</b>	<b>575919</b>	<b>505976</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>69943</b>	
0028 - 00 - 107 - 00 - 00 - 00			<b>2400</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>44500</b>			
8011 - 00 - 107 - 00 - 00 - 00			<b>285</b>			
8342 - 00 - 117 - 01 - 02 - 00			<b>22578</b>			
2403 - 00 - 001 - 60 - 47 - 11	<b>24</b>	<b>574</b>	<b>27-AUG-21</b>	<b>16800</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>20102</b>	
2403 - 00 - 001 - 60 - 47 - 13	<b>19</b>	<b>566</b>	<b>27-AUG-21</b>	<b>2780</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>20102</b>	
2403 - 00 - 001 - 60 - 47 - 13	<b>20</b>	<b>567</b>	<b>27-AUG-21</b>	<b>4110</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>20102</b>	

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<b>2 Animal Husbandry and Veterinary Services</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 001 - 60 - 47 - 13							21	568	27-AUG-21	2880	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20102
2403 - 00 - 001 - 60 - 47 - 13							22	569	27-AUG-21	10000	9995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20102
2403 - 00 - 001 - 60 - 47 - 13							23	570	27-AUG-21	7870	7865
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20102
2403 - 00 - 001 - 60 - 47 - 13							25	575	27-AUG-21	2990	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20102
2403 - 00 - 001 - 60 - 47 - 14							3	102	06-AUG-21	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20102
2403 - 00 - 001 - 60 - 47 - 14							2	101	06-AUG-21	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20102
2403 - 00 - 001 - 60 - 47 - 14							5	104	06-AUG-21	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20102
2403 - 00 - 001 - 60 - 47 - 14							4	103	06-AUG-21	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20102
2403 - 00 - 101 - 61 - 47 - 01							26	576	27-AUG-21	29377	29372
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20102
2403 - 00 - 101 - 61 - 47 - 01							10	242	23-AUG-21	12300	12295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20102
2403 - 00 - 101 - 61 - 47 - 01							11	294	25-AUG-21	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20102
2403 - 00 - 101 - 61 - 47 - 01							9	129	11-AUG-21	105875	105870
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20102

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<b>2 Animal Husbandry and Veterinary Services</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						
2403 - 00 - 101 - 61 - 47 - 01	27	577	27-AUG-21			27416	27411	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	20102	
2403 - 00 - 101 - 61 - 47 - 01	13	314	25-AUG-21			2726724	2401979	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	324745
0028 - 00 - 107 - 00 - 00 - 00			10375			<b>DDO CODE:-</b>	20102	
0030 - 02 - 102 - 00 - 00 - 00			355					
0070 - 60 - 800 - 03 - 00 - 00			4000					
8009 - 01 - 101 - 00 - 00 - 00			170000					
8011 - 00 - 107 - 00 - 00 - 00			1590					
8342 - 00 - 117 - 01 - 02 - 00			138425					
2403 - 00 - 101 - 61 - 47 - 01	8	128	11-AUG-21			33766		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	20102
2403 - 00 - 101 - 61 - 47 - 01	7	127	11-AUG-21			32441	32436	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	20102	
2403 - 00 - 101 - 61 - 47 - 02	1	7	02-AUG-21			224750	224635	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	115
0030 - 02 - 102 - 00 - 00 - 00			115			<b>DDO CODE:-</b>	20102	
2403 - 00 - 101 - 61 - 47 - 02	17	472	27-AUG-21			531350	531085	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	265
0030 - 02 - 102 - 00 - 00 - 00			265			<b>DDO CODE:-</b>	20102	
2403 - 00 - 101 - 61 - 47 - 02	16	470	27-AUG-21			224750	224635	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	115
0030 - 02 - 102 - 00 - 00 - 00			115			<b>DDO CODE:-</b>	20102	
2403 - 00 - 101 - 61 - 47 - 02	15	469	27-AUG-21			122500	122160	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	340
0028 - 00 - 107 - 00 - 00 - 00			300			<b>DDO CODE:-</b>	20102	
0030 - 02 - 102 - 00 - 00 - 00			40					
2403 - 00 - 101 - 61 - 47 - 02	14	458	27-AUG-21			25500	25370	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	130
0028 - 00 - 107 - 00 - 00 - 00			125			<b>DDO CODE:-</b>	20102	
0030 - 02 - 102 - 00 - 00 - 00			5					

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<b>2 Animal Husbandry and Veterinary Services</b>								
<b>106 Chief Pay and Accounts Officer - North</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount	
2403 - 00 - 101 - 61 - 47 - 02	12	313	25-AUG-21		3850			
<====Deduction Classification====>				Deduction Amount		NET DED:-		
					DDO CODE:-		20102	
2403 - 00 - 101 - 61 - 47 - 02	6	126	11-AUG-21		4375			
<====Deduction Classification====>				Deduction Amount		NET DED:-		
					DDO CODE:-		20102	
2405 - 00 - 101 - 61 - 00 - 01	3	315	25-AUG-21		3288			
<====Deduction Classification====>				Deduction Amount		NET DED:-		
					DDO CODE:-		20108	
2405 - 00 - 101 - 61 - 00 - 01	6	460	27-AUG-21		18340			
<====Deduction Classification====>				Deduction Amount		NET DED:-		
					DDO CODE:-		20108	
2405 - 00 - 101 - 61 - 00 - 01	2	273	23-AUG-21		607647		528177	
<====Deduction Classification====>				Deduction Amount		NET DED:-	79470	
					DDO CODE:-		20108	
0028 - 00 - 107 - 00 - 00 - 00		2250						
0030 - 02 - 102 - 00 - 00 - 00		70						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		45000						
8011 - 00 - 107 - 00 - 00 - 00		345						
8342 - 00 - 117 - 01 - 02 - 00		30805						
2405 - 00 - 101 - 61 - 00 - 02	1	272	23-AUG-21		106975		106920	
<====Deduction Classification====>				Deduction Amount		NET DED:-	55	
					DDO CODE:-		20108	
0030 - 02 - 102 - 00 - 00 - 00		55						
2405 - 00 - 101 - 61 - 00 - 02	4	328	25-AUG-21		9000			
<====Deduction Classification====>				Deduction Amount		NET DED:-		
					DDO CODE:-		20108	
2405 - 00 - 101 - 61 - 00 - 02	5	459	27-AUG-21		13950		13945	
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
					DDO CODE:-		20108	
0030 - 02 - 102 - 00 - 00 - 00		5						
2405 - 00 - 101 - 61 - 00 - 02	7	468	27-AUG-21		5100		5095	
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
					DDO CODE:-		20108	
0030 - 02 - 102 - 00 - 00 - 00		5						

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<b>2 Animal Husbandry and Veterinary Services</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====>								
2403 - 00 - 001 - 60 - 48 - 11	<b>1</b>	<b>1</b>	<b>02-AUG-21</b>	<b>89970</b>	<b>89925</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>45</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>45</b>	<b>DDO CODE:-</b>	<b>20304</b>			
2403 - 00 - 001 - 60 - 48 - 13	<b>31</b>	<b>1516</b>	<b>26-AUG-21</b>	<b>9490</b>	<b>9485</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>20304</b>			
2403 - 00 - 001 - 60 - 48 - 13	<b>6</b>	<b>6</b>	<b>02-AUG-21</b>	<b>14963</b>	<b>14958</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>20304</b>			
2403 - 00 - 001 - 60 - 48 - 13	<b>33</b>	<b>1518</b>	<b>26-AUG-21</b>	<b>5999</b>	<b>5994</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>20304</b>			
2403 - 00 - 001 - 60 - 48 - 13	<b>7</b>	<b>7</b>	<b>02-AUG-21</b>	<b>32426</b>	<b>32421</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>20304</b>			
2403 - 00 - 001 - 60 - 48 - 13	<b>8</b>	<b>8</b>	<b>02-AUG-21</b>	<b>8295</b>	<b>8290</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>20304</b>			
2403 - 00 - 001 - 60 - 48 - 14	<b>35</b>	<b>1520</b>	<b>26-AUG-21</b>	<b>3000</b>				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>20304</b>			
2403 - 00 - 001 - 60 - 48 - 14	<b>34</b>	<b>1519</b>	<b>26-AUG-21</b>	<b>4500</b>				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>20304</b>			
2403 - 00 - 101 - 61 - 48 - 01	<b>29</b>	<b>1281</b>	<b>23-AUG-21</b>	<b>0</b>				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>20304</b>			
2403 - 00 - 101 - 61 - 48 - 01	<b>32</b>	<b>1517</b>	<b>26-AUG-21</b>	<b>5912</b>				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>20304</b>			
2403 - 00 - 101 - 61 - 48 - 01	<b>3</b>	<b>3</b>	<b>02-AUG-21</b>	<b>13734</b>	<b>13729</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>20304</b>			
2403 - 00 - 101 - 61 - 48 - 01	<b>20</b>	<b>747</b>	<b>17-AUG-21</b>	<b>5082044</b>	<b>4463142</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>618902</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>620</b>	<b>DDO CODE:-</b>	<b>20304</b>			

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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=====>											
0028 - 00 - 107 - 00 - 00 - 00							18375				
8009 - 01 - 101 - 00 - 00 - 00							333100				
0070 - 60 - 800 - 03 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							2950				
8342 - 00 - 117 - 01 - 02 - 00							258857				
2403 - 00 - 101 - 61 - 48 - 01 27							950	19-AUG-21	27375	25042	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2333	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20304	
0028 - 00 - 107 - 00 - 00 - 00							125				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2188				
2403 - 00 - 101 - 61 - 48 - 01 28							951	19-AUG-21	53831	53626	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20304	
0028 - 00 - 107 - 00 - 00 - 00							200				
2403 - 00 - 101 - 61 - 48 - 02 15							742	17-AUG-21	9000	8995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 13							740	17-AUG-21	4355		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 12							739	17-AUG-21	807100	806705	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	395	
0030 - 02 - 102 - 00 - 00 - 00							395		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 4							4	02-AUG-21	5828	5823	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 16							743	17-AUG-21	5081	5076	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 17							744	17-AUG-21	10500	10495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20304	

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<b>2 Animal Husbandry and Veterinary Services</b>							<b>Gross</b>	<b>Net</b>
<b>107 Chief Pay and Accounts Officer - South</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2403 - 00 - 101 - 61 - 48 - 02	18	745	17-AUG-21			321000	320160	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>840</b>
0030 - 02 - 102 - 00 - 00 - 00		90				<b>DDO CODE:-</b>	<b>20304</b>	
0028 - 00 - 107 - 00 - 00 - 00		750						
2403 - 00 - 101 - 61 - 48 - 02	23	809	18-AUG-21			172825	172735	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>90</b>
0030 - 02 - 102 - 00 - 00 - 00		90				<b>DDO CODE:-</b>	<b>20304</b>	
2403 - 00 - 101 - 61 - 48 - 02	25	902	18-AUG-21			7000	6995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>20304</b>	
2403 - 00 - 101 - 61 - 48 - 02	9	326	06-AUG-21			29256	29241	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00		15				<b>DDO CODE:-</b>	<b>20304</b>	
2403 - 00 - 101 - 61 - 48 - 02	14	741	17-AUG-21			9000	8995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>20304</b>	
2403 - 00 - 101 - 61 - 48 - 11	19	746	17-AUG-21			10500	10495	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>20304</b>	
2403 - 00 - 101 - 61 - 48 - 13	30	1515	26-AUG-21			5000		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b></b>
						<b>DDO CODE:-</b>	<b>20304</b>	
2403 - 00 - 101 - 61 - 48 - 13	10	334	06-AUG-21			16668	0	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>16668</b>
0215 - 01 - 103 - 00 - 00 - 00		16668				<b>DDO CODE:-</b>	<b>20304</b>	
2403 - 00 - 102 - 67 - 00 - 01	11	737	17-AUG-21			1255878	1118991	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>136887</b>
0030 - 02 - 102 - 00 - 00 - 00		175				<b>DDO CODE:-</b>	<b>20305</b>	
0028 - 00 - 107 - 00 - 00 - 00		5000						
8009 - 01 - 101 - 00 - 00 - 00		47000						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		665						
8342 - 00 - 117 - 01 - 02 - 00		83047						



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<b>2 Animal Husbandry and Veterinary Services</b>									
<b>107 Chief Pay and Accounts Officer - South</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2403 - 00 - 102 - 67 - 00 - 02		26	903	18-AUG-21			133000	132660	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	340	
0028 - 00 - 107 - 00 - 00 - 00				300			DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02		24	874	18-AUG-21			55450	55425	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
0028 - 00 - 107 - 00 - 00 - 00				250			DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02		22	749	17-AUG-21			49125	48865	
<====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		21	748	17-AUG-21			20615	20605	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
0028 - 00 - 107 - 00 - 00 - 00				10			DDO CODE:-	20305	
2403 - 00 - 107 - 73 - 48 - 13		5	5	02-AUG-21			7454	7449	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
0028 - 00 - 107 - 00 - 00 - 00				5			DDO CODE:-	20304	
2403 - 00 - 107 - 73 - 48 - 13		2	2	02-AUG-21			11630	11625	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
0028 - 00 - 107 - 00 - 00 - 00				5			DDO CODE:-	20304	
2405 - 00 - 101 - 63 - 00 - 01		15	917	18-AUG-21			500482	449671	
<====Deduction Classification====>		Deduction		Amount					
8342 - 00 - 117 - 01 - 02 - 00				25870			NET DED:-	50811	
8011 - 00 - 107 - 00 - 00 - 00				240			DDO CODE:-	20309	
8009 - 01 - 101 - 00 - 00 - 00				21000					
8658 - 00 - 112 - 00 - 00 - 00				746					
0216 - 01 - 106 - 02 - 00 - 00				100					
0028 - 00 - 107 - 00 - 00 - 00				1800					
0030 - 02 - 102 - 00 - 00 - 00				55					
0070 - 60 - 800 - 03 - 00 - 00				1000					
2405 - 00 - 101 - 63 - 00 - 01		12	438	10-AUG-21			7500	6745	
<====Deduction Classification====>		Deduction		Amount					
8342 - 00 - 117 - 01 - 02 - 00				750			NET DED:-	755	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20309	

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<b>2 Animal Husbandry and Veterinary Services</b>							<b>Gross</b>	<b>Net</b>
<b>107 Chief Pay and Accounts Officer - South</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>					
2405 - 00 - 101 - 63 - 00 - 01	<b>1</b>	<b>138</b>	<b>03-AUG-21</b>			<b>50596</b>	<b>45531</b>	
<====Deduction Classification====>				Deduction Amount		<b>NET DED:-</b>	<b>5065</b>	
8342 - 00 - 117 - 01 - 02 - 00		5060				<b>DDO CODE:-</b>	<b>20309</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
2405 - 00 - 101 - 63 - 00 - 01	<b>11</b>	<b>435</b>	<b>10-AUG-21</b>			<b>9000</b>	<b>8095</b>	
<====Deduction Classification====>				Deduction Amount		<b>NET DED:-</b>	<b>905</b>	
8342 - 00 - 117 - 01 - 02 - 00		900				<b>DDO CODE:-</b>	<b>20309</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
2405 - 00 - 101 - 63 - 00 - 01	<b>5</b>	<b>142</b>	<b>03-AUG-21</b>			<b>6942</b>	<b>6937</b>	
<====Deduction Classification====>				Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>20309</b>	
2405 - 00 - 101 - 63 - 00 - 01	<b>4</b>	<b>141</b>	<b>03-AUG-21</b>			<b>9312</b>	<b>9307</b>	
<====Deduction Classification====>				Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>20309</b>	
2405 - 00 - 101 - 63 - 00 - 01	<b>3</b>	<b>140</b>	<b>03-AUG-21</b>			<b>8535</b>	<b>8530</b>	
<====Deduction Classification====>				Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>20309</b>	
2405 - 00 - 101 - 63 - 00 - 01	<b>2</b>	<b>139</b>	<b>03-AUG-21</b>			<b>11212</b>	<b>11207</b>	
<====Deduction Classification====>				Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>20309</b>	
2405 - 00 - 101 - 63 - 00 - 01	<b>19</b>	<b>1542</b>	<b>31-AUG-21</b>			<b>3315</b>		
<====Deduction Classification====>				Deduction Amount		<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>20309</b>	
2405 - 00 - 101 - 63 - 00 - 01	<b>7</b>	<b>144</b>	<b>03-AUG-21</b>			<b>4714</b>		
<====Deduction Classification====>				Deduction Amount		<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>20309</b>	
2405 - 00 - 101 - 63 - 00 - 01	<b>6</b>	<b>143</b>	<b>03-AUG-21</b>			<b>5966</b>	<b>5961</b>	
<====Deduction Classification====>				Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>20309</b>	
2405 - 00 - 101 - 63 - 00 - 01	<b>28</b>	<b>1610</b>	<b>31-AUG-21</b>			<b>8095</b>	<b>7642</b>	
<====Deduction Classification====>				Deduction Amount		<b>NET DED:-</b>	<b>453</b>	
8342 - 00 - 117 - 01 - 02 - 00		453				<b>DDO CODE:-</b>	<b>20309</b>	
2405 - 00 - 101 - 63 - 00 - 01	<b>27</b>	<b>1609</b>	<b>31-AUG-21</b>			<b>2500</b>		
<====Deduction Classification====>				Deduction Amount		<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>20309</b>	

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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
2405 - 00 - 101 - 63 - 00 - 01 18							1541	31-AUG-21	4130		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 02 16							1468	24-AUG-21	18725	18715	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 02 14							815	18-AUG-21	9920	9915	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 02 13							694	17-AUG-21	18725	18715	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13 21							1554	31-AUG-21	13815	13810	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13 8							412	09-AUG-21	4720		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13 9							413	09-AUG-21	5192	5187	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13 10							416	09-AUG-21	4956		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13 17							1540	31-AUG-21	13807	13802	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13 29							1619	31-AUG-21	2714		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13 26							1559	31-AUG-21	4750		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13 25							1558	31-AUG-21	4800		
<====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 - 13	<b>24</b>	<b>1557</b>	<b>31-AUG-21</b>	<b>4956</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>20309</b>
2405 - 00 - 101 - 63 - 00 - 13	<b>20</b>	<b>1553</b>	<b>31-AUG-21</b>	<b>1200</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>20309</b>
2405 - 00 - 101 - 63 - 00 - 13	<b>22</b>	<b>1555</b>	<b>31-AUG-21</b>	<b>5323</b>		<b>5318</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 - 13	<b>23</b>	<b>1556</b>	<b>31-AUG-21</b>	<b>6040</b>		<b>6035</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>
<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>34</b>	<b>1951</b>	<b>13-AUG-21</b>	<b>12497</b>		<b>12492</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>25</b>	<b>1569</b>	<b>11-AUG-21</b>	<b>9281</b>		<b>9276</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>5</b>	<b>88</b>	<b>02-AUG-21</b>	<b>15222455</b>		<b>12492718</b>
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		<b>2729737</b>
8342 - 00 - 117 - 01 - 02 - 00		<b>746807</b>		<b>DDO CODE:-</b>		<b>30001</b>
8011 - 00 - 107 - 00 - 00 - 00		<b>9660</b>				
8009 - 01 - 101 - 00 - 00 - 00		<b>1871300</b>				
8658 - 00 - 112 - 00 - 00 - 00		<b>10000</b>				
0216 - 01 - 106 - 02 - 00 - 00		<b>6100</b>				
0028 - 00 - 107 - 00 - 00 - 00		<b>53200</b>				
0030 - 02 - 102 - 00 - 00 - 00		<b>1670</b>				
0070 - 60 - 800 - 03 - 00 - 00		<b>31000</b>				

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<b>3 Buildings and Housing</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2059 - 80 - 001 - 61 - 44 - 01		21	1425	10-AUG-21			1094789	1094784	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		20	1424	10-AUG-21			176899	176894	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		18	1384	09-AUG-21			48290	48285	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		17	1383	09-AUG-21			11214	11209	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		36	2148	17-AUG-21			179702	179697	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		22	1566	11-AUG-21			7296	7291	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		23	1567	11-AUG-21			13544	13539	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		24	1568	11-AUG-21			11576	11571	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		26	1570	11-AUG-21			2500		
<====Deduction Classification====>					Deduction Amount		NET DED:-		
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		27	1571	11-AUG-21			4840		
<====Deduction Classification====>					Deduction Amount		NET DED:-		
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		28	1572	11-AUG-21			120000	119995	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		29	1573	11-AUG-21			44903	44883	
<====Deduction Classification====>					Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	30001	

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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	30	1574	11-AUG-21			37888	37883	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	30001	
2059 - 80 - 001 - 61 - 44 - 01	31	1575	11-AUG-21			155513	155488	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	25
0030 - 02 - 102 - 00 - 00 - 00			25			<b>DDO CODE:-</b>	30001	
2059 - 80 - 001 - 61 - 44 - 01	32	1576	11-AUG-21			28574	28569	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	30001	
2059 - 80 - 001 - 61 - 44 - 01	33	1577	11-AUG-21			32551	32546	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	30001	
2059 - 80 - 001 - 61 - 44 - 01	35	1952	13-AUG-21			9540	9535	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	30001	
2059 - 80 - 001 - 61 - 44 - 01	1	261	02-AUG-21			13391	13386	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	30001	
2059 - 80 - 001 - 61 - 44 - 01	3	263	02-AUG-21			15250	15245	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	30001	
2059 - 80 - 001 - 61 - 44 - 01	40	3433	27-AUG-21			32875	29987	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	2888
0028 - 00 - 107 - 00 - 00 - 00			150			<b>DDO CODE:-</b>	30001	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			2703					
2059 - 80 - 001 - 61 - 44 - 01	42	3435	27-AUG-21			28125	25707	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	2418
0028 - 00 - 107 - 00 - 00 - 00			125			<b>DDO CODE:-</b>	30001	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			2258					

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<b>3 Buildings and Housing</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 01	44	3449	27-AUG-21			15227610	12578451	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2649159</b>
0028 - 00 - 107 - 00 - 00 - 00		53050				<b>DDO CODE:-</b>	<b>30001</b>	
0030 - 02 - 102 - 00 - 00 - 00		1665						
0070 - 60 - 800 - 03 - 00 - 00		32000						
0216 - 01 - 106 - 02 - 00 - 00		6250						
8009 - 01 - 101 - 00 - 00 - 00		1789800						
8011 - 00 - 107 - 00 - 00 - 00		9600						
8342 - 00 - 117 - 01 - 02 - 00		746794						
8658 - 00 - 112 - 00 - 00 - 00		10000						
2059 - 80 - 001 - 61 - 44 - 01	46	3819	31-AUG-21			50000	49995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>30001</b>	
2059 - 80 - 001 - 61 - 44 - 01	7	1132	06-AUG-21			7095	7090	
<====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	8	1133	06-AUG-21			85219	85214	
<====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	14	1380	09-AUG-21			124113	124108	
<====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	16	1382	09-AUG-21			44260	44255	
<====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	41	3434	27-AUG-21			1226000	1224915	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1085</b>
0028 - 00 - 107 - 00 - 00 - 00		750				<b>DDO CODE:-</b>	<b>30001</b>	
0030 - 02 - 102 - 00 - 00 - 00		335						
2059 - 80 - 001 - 61 - 44 - 02	6	89	02-AUG-21			97450	97405	
<====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>	
2059 - 80 - 001 - 61 - 44 - 02	43	3436	27-AUG-21			97450	97405	
<====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>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 44 - 02							4	87	02-AUG-21	1244000	1242910
<====Deduction Classification====>							Deduction Amount			NET DED:-	1090
0028 - 00 - 107 - 00 - 00 - 00								750		DDO CODE:-	30001
0030 - 02 - 102 - 00 - 00 - 00								340			
2059 - 80 - 001 - 61 - 44 - 11							15	1381	09-AUG-21	21627	21622
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13							12	1378	09-AUG-21	2947	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13							9	1374	09-AUG-21	39198	39193
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13							10	1375	09-AUG-21	26284	26279
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13							11	1377	09-AUG-21	8842	8837
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13							13	1379	09-AUG-21	110460	110455
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13							2	262	02-AUG-21	18597	18592
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13							45	3450	27-AUG-21	16536	16531
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001



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<b>3 Buildings and Housing</b>						
<b>105 Chief Pay and Accounts Officer - West</b>						
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;====Voucher Classification====&gt;</b>						
2059 - 01 - 053 - 60 - 73 - 02	5	810	19-AUG-21	312950	312835	
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		115		<b>NET DED:-</b>	115	
				<b>DDO CODE:-</b>	30405	
2059 - 80 - 001 - 61 - 46 - 01	2	654	16-AUG-21	28907	28902	
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	30405	
2059 - 80 - 001 - 61 - 46 - 01	6	811	19-AUG-21	1582866	1442755	
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		7300		<b>NET DED:-</b>	140111	
0030 - 02 - 102 - 00 - 00 - 00		275		<b>DDO CODE:-</b>	30405	
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		500				
8011 - 00 - 107 - 00 - 00 - 00		1040				
8342 - 00 - 117 - 01 - 02 - 00		128996				
2059 - 80 - 001 - 61 - 46 - 01	1	653	16-AUG-21	2900		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	30405	
2059 - 80 - 001 - 61 - 46 - 01	7	947	23-AUG-21	67440	67435	
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	30405	
2059 - 80 - 001 - 61 - 46 - 01	4	809	19-AUG-21	296288	216073	
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		800		<b>NET DED:-</b>	80215	
0030 - 02 - 102 - 00 - 00 - 00		20		<b>DDO CODE:-</b>	30405	
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		77000				
8011 - 00 - 107 - 00 - 00 - 00		195				
2059 - 80 - 001 - 61 - 46 - 01	8	1153	26-AUG-21	1546		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	30405	
2059 - 80 - 001 - 61 - 46 - 01	3	768	18-AUG-21	2079		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	30405	

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<b>3 Buildings and Housing</b>						
<b>106 Chief Pay and Accounts Officer - North</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<====Voucher Classification====>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2059 - 80 - 001 - 61 - 47 - 01	<b>2</b>	<b>482</b>	<b>27-AUG-21</b>	<b>625260</b>	<b>507258</b>	
<====Deduction Classification====>	Deduction Amount			<b>NET DED:-</b>	<b>118002</b>	
0028 - 00 - 107 - 00 - 00 - 00		2225		<b>DDO CODE:-</b>	<b>30102</b>	
0030 - 02 - 102 - 00 - 00 - 00		75				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		33147				
2059 - 80 - 001 - 61 - 47 - 02	<b>1</b>	<b>481</b>	<b>27-AUG-21</b>	<b>111725</b>	<b>111690</b>	
<====Deduction Classification====>	Deduction Amount			<b>NET DED:-</b>	<b>35</b>	
0030 - 02 - 102 - 00 - 00 - 00		35		<b>DDO CODE:-</b>	<b>30102</b>	
2059 - 80 - 001 - 61 - 47 - 13	<b>3</b>	<b>578</b>	<b>27-AUG-21</b>	<b>1900</b>		
<====Deduction Classification====>	Deduction Amount			<b>NET DED:-</b>	<b>30102</b>	
2059 - 80 - 001 - 61 - 47 - 13	<b>4</b>	<b>579</b>	<b>27-AUG-21</b>	<b>4200</b>		
<====Deduction Classification====>	Deduction Amount			<b>NET DED:-</b>	<b>30102</b>	
<b>3 Buildings and Housing</b>						
<b>107 Chief Pay and Accounts Officer - South</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<====Voucher Classification====>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2059 - 80 - 001 - 61 - 48 - 01	<b>15</b>	<b>1475</b>	<b>24-AUG-21</b>	<b>32172</b>	<b>32167</b>	
<====Deduction Classification====>	Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>30304</b>	
2059 - 80 - 001 - 61 - 48 - 01	<b>12</b>	<b>1472</b>	<b>24-AUG-21</b>	<b>14215</b>	<b>14210</b>	
<====Deduction Classification====>	Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>30304</b>	
2059 - 80 - 001 - 61 - 48 - 01	<b>17</b>	<b>1479</b>	<b>24-AUG-21</b>	<b>14097</b>	<b>14092</b>	
<====Deduction Classification====>	Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>30304</b>	
2059 - 80 - 001 - 61 - 48 - 01	<b>18</b>	<b>1480</b>	<b>24-AUG-21</b>	<b>2500</b>		
<====Deduction Classification====>	Deduction Amount			<b>NET DED:-</b>	<b>30304</b>	
				<b>DDO CODE:-</b>	<b>30304</b>	

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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	
2059 - 80 - 001 - 61 - 48 - 01 19							1481	24-AUG-21
<====Deduction Classification====> Deduction Amount							2707	
							NET DED:-	
							DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01 20							1482	24-AUG-21
<====Deduction Classification====> Deduction Amount							2500	
							NET DED:-	
							DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01 3							811	18-AUG-21
<====Deduction Classification====> Deduction Amount							63675	63645
							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30	DDO CODE:- 30304
2059 - 80 - 001 - 61 - 48 - 01 5							813	18-AUG-21
<====Deduction Classification====> Deduction Amount							2502945	2282331
							NET DED:-	220614
8342 - 00 - 117 - 01 - 02 - 00							204664	DDO CODE:- 30304
8011 - 00 - 107 - 00 - 00 - 00							1590	
0216 - 01 - 106 - 02 - 00 - 00							1250	
0030 - 02 - 102 - 00 - 00 - 00							435	
0070 - 60 - 800 - 03 - 00 - 00							1000	
0028 - 00 - 107 - 00 - 00 - 00							11675	
2059 - 80 - 001 - 61 - 48 - 01 6							814	18-AUG-21
<====Deduction Classification====> Deduction Amount							785297	578332
							NET DED:-	206965
8011 - 00 - 107 - 00 - 00 - 00							510	DDO CODE:- 30304
8009 - 01 - 101 - 00 - 00 - 00							200500	
0216 - 01 - 106 - 02 - 00 - 00							700	
0028 - 00 - 107 - 00 - 00 - 00							2200	
0030 - 02 - 102 - 00 - 00 - 00							55	
0070 - 60 - 800 - 03 - 00 - 00							3000	
2059 - 80 - 001 - 61 - 48 - 01 16							1478	24-AUG-21
<====Deduction Classification====> Deduction Amount							2771	
							NET DED:-	
							DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01 14							1474	24-AUG-21
<====Deduction Classification====> Deduction Amount							7979	7974
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:- 30304
2059 - 80 - 001 - 61 - 48 - 01 1							101	03-AUG-21
<====Deduction Classification====> Deduction Amount							2466211	2248835
							NET DED:-	217376
8342 - 00 - 117 - 01 - 02 - 00							201646	DDO CODE:- 30304

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00								1575			
0216 - 01 - 106 - 02 - 00 - 00								1250			
0028 - 00 - 107 - 00 - 00 - 00								11475			
0030 - 02 - 102 - 00 - 00 - 00								430			
0070 - 60 - 800 - 03 - 00 - 00								1000			
2059 - 80 - 001 - 61 - 48 - 01 11							1471	24-AUG-21	2500		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 4							812	18-AUG-21	231500	231425	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-	75	
									DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00							75				
2059 - 80 - 001 - 61 - 48 - 01 10							1459	24-AUG-21	13500	13495	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-	5	
									DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00							5				
2059 - 80 - 001 - 61 - 48 - 01 13							1473	24-AUG-21	8006	8001	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-	5	
									DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00							5				
2059 - 80 - 001 - 61 - 48 - 13 9							1116	20-AUG-21	17460	17455	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-	5	
									DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00							5				
2059 - 80 - 001 - 61 - 48 - 13 23							1485	24-AUG-21	11550	11545	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-	5	
									DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00							5				
2059 - 80 - 001 - 61 - 48 - 13 2							810	18-AUG-21	20413	20408	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-	5	
									DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00							5				
2059 - 80 - 001 - 61 - 48 - 13 22							1484	24-AUG-21	4068		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13 21							1483	24-AUG-21	7158	7153	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-	5	
									DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00							5				

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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 - 13	<b>8</b>	<b>1054</b>	<b>20-AUG-21</b>	<b>24420</b>	<b>24415</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>7</b>	<b>1053</b>	<b>20-AUG-21</b>	<b>12210</b>	<b>12205</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>	
<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>14</b>	<b>2910</b>	<b>24-AUG-21</b>	<b>11562</b>	<b>11557</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>40001</b>	
2425 - 00 - 001 - 00 - 44 - 01	<b>9</b>	<b>2905</b>	<b>24-AUG-21</b>	<b>116313</b>	<b>75988</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>40325</b>	
0028 - 00 - 107 - 00 - 00 - 00			<b>200</b>	<b>DDO CODE:-</b>	<b>40001</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>			
8009 - 01 - 101 - 00 - 00 - 00			<b>40000</b>			
8011 - 00 - 107 - 00 - 00 - 00			<b>120</b>			
2425 - 00 - 001 - 00 - 44 - 01	<b>11</b>	<b>2907</b>	<b>24-AUG-21</b>	<b>4668989</b>	<b>3364858</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>1304131</b>	
0028 - 00 - 107 - 00 - 00 - 00			<b>10975</b>	<b>DDO CODE:-</b>	<b>40001</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>285</b>			
0070 - 60 - 800 - 03 - 00 - 00			<b>12000</b>			
0216 - 01 - 106 - 02 - 00 - 00			<b>1700</b>			
8009 - 01 - 101 - 00 - 00 - 00			<b>1092000</b>			
8011 - 00 - 107 - 00 - 00 - 00			<b>3360</b>			
8342 - 00 - 117 - 01 - 02 - 00			<b>103514</b>			
8658 - 00 - 112 - 00 - 00 - 00			<b>80177</b>			
8658 - 00 - 123 - 00 - 00 - 00			<b>120</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	2909	24-AUG-21		5168	5163		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 01	22	3695	31-AUG-21		29375	26870		
<====Deduction Classification====>				Deduction Amount	NET DED:-	2505		
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	40001		
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2375					
2425 - 00 - 001 - 00 - 44 - 02	19	2915	24-AUG-21		9380	9375		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 02	8	2904	24-AUG-21		15097	15092		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 02	10	2906	24-AUG-21		91800	90755		
<====Deduction Classification====>				Deduction Amount	NET DED:-	1045		
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-	40001		
0070 - 60 - 800 - 03 - 00 - 00			1000					
2425 - 00 - 001 - 00 - 44 - 02	23	3696	31-AUG-21		99882	99832		
<====Deduction Classification====>				Deduction Amount	NET DED:-	50		
0030 - 02 - 102 - 00 - 00 - 00			50		DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 02	12	2908	24-AUG-21		5695	5690		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 02	24	3697	31-AUG-21		9484	9479		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 02	6	1015	06-AUG-21		4645			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 11	15	2911	24-AUG-21		11105	11100		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 13	18	2914	24-AUG-21		5523			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					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 - 13 17							2913	24-AUG-21	5000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 16							2912	24-AUG-21	3000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 1							203	02-AUG-21	7100	7095	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 4							206	02-AUG-21	9949	9944	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 5							73	02-AUG-21	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 25							3698	31-AUG-21	6918	6913	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 28							3701	31-AUG-21	27555		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 27							3700	31-AUG-21	9260	9255	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 21							2999	25-AUG-21	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 20							2998	25-AUG-21	5850	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5850	
0058 - 00 - 200 - 00 - 00 - 00							5850		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 3							205	02-AUG-21	96978		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 2							204	02-AUG-21	33138		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40001	

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<b>4 Co-operation</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2425 - 00 - 001 - 00 - 44 - 13	<b>7</b>	<b>1016</b>	<b>06-AUG-21</b>		<b>7535</b>	<b>7530</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>40001</b>		
2425 - 00 - 001 - 00 - 44 - 13	<b>26</b>	<b>3699</b>	<b>31-AUG-21</b>		<b>69958</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>								
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	<b>40001</b>		
<b>4 Co-operation</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<b>1 Voted</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2425 - 00 - 001 - 00 - 44 - 02	<b>38</b>	<b>990</b>	<b>20-AUG-21</b>		<b>9000</b>	<b>8995</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>40203</b>		
2425 - 00 - 001 - 00 - 45 - 01	<b>11</b>	<b>744</b>	<b>17-AUG-21</b>		<b>1237634</b>	<b>971694</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
					<b>NET DED:-</b>	<b>265940</b>		
0028 - 00 - 107 - 00 - 00 - 00			<b>3750</b>		<b>DDO CODE:-</b>	<b>40203</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>95</b>					
0070 - 60 - 800 - 03 - 00 - 00			<b>2000</b>					
0216 - 01 - 106 - 02 - 00 - 00			<b>250</b>					
8009 - 01 - 101 - 00 - 00 - 00			<b>200000</b>					
8011 - 00 - 107 - 00 - 00 - 00			<b>795</b>					
8342 - 00 - 117 - 01 - 02 - 00			<b>59050</b>					
2425 - 00 - 001 - 00 - 45 - 01	<b>16</b>	<b>749</b>	<b>17-AUG-21</b>		<b>15618</b>	<b>15608</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
					<b>NET DED:-</b>	<b>10</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>10</b>		<b>DDO CODE:-</b>	<b>40203</b>		
2425 - 00 - 001 - 00 - 45 - 01	<b>39</b>	<b>1273</b>	<b>24-AUG-21</b>		<b>12202</b>	<b>12197</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>40203</b>		
2425 - 00 - 001 - 00 - 45 - 01	<b>17</b>	<b>750</b>	<b>17-AUG-21</b>		<b>8220</b>	<b>8215</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>40203</b>		



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<b>4 Co-operation</b>									
<b>104 Chief Pay and Accounts Officer - East</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2425 - 00 - 001 - 00 - 45 - 02		25	846	18-AUG-21		10385		10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>40203</b>	
2425 - 00 - 001 - 00 - 45 - 02		31	983	20-AUG-21		10385		10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>40203</b>	
2425 - 00 - 001 - 00 - 45 - 02		27	919	19-AUG-21		1742			
<====Deduction Classification====> Deduction Amount									
						<b>NET DED:-</b>			
						<b>DDO CODE:-</b>		<b>40203</b>	
2425 - 00 - 001 - 00 - 45 - 02		12	745	17-AUG-21		12000		11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>40203</b>	
2425 - 00 - 001 - 00 - 45 - 11		37	989	20-AUG-21		38500		38480	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20					
						<b>NET DED:-</b>		<b>20</b>	
						<b>DDO CODE:-</b>		<b>40203</b>	
2425 - 00 - 001 - 00 - 45 - 13		36	988	20-AUG-21		4477			
<====Deduction Classification====> Deduction Amount									
						<b>NET DED:-</b>			
						<b>DDO CODE:-</b>		<b>40203</b>	
2425 - 00 - 001 - 00 - 45 - 13		35	987	20-AUG-21		8296		8291	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>40203</b>	
2425 - 00 - 001 - 00 - 45 - 13		34	986	20-AUG-21		7100		7095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>40203</b>	
2425 - 00 - 001 - 00 - 45 - 13		30	982	20-AUG-21		4579			
<====Deduction Classification====> Deduction Amount									
						<b>NET DED:-</b>			
						<b>DDO CODE:-</b>		<b>40203</b>	
2425 - 00 - 001 - 00 - 45 - 13		23	756	17-AUG-21		3712			
<====Deduction Classification====> Deduction Amount									
						<b>NET DED:-</b>			
						<b>DDO CODE:-</b>		<b>40203</b>	
2425 - 00 - 001 - 00 - 45 - 13		21	754	17-AUG-21		12288			
<====Deduction Classification====> Deduction Amount									
						<b>NET DED:-</b>			
						<b>DDO CODE:-</b>		<b>40203</b>	
2425 - 00 - 001 - 00 - 45 - 13		18	751	17-AUG-21		1379			
<====Deduction Classification====> Deduction Amount									
						<b>NET DED:-</b>			
						<b>DDO CODE:-</b>		<b>40203</b>	

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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 - 13	7	519	11-AUG-21	12603		
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 13	5	517	11-AUG-21	3525		
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 13	2	44	02-AUG-21	4963		0
<====Deduction Classification====> Deduction Amount					NET DED:-	4963
0801 - 01 - 800 - 01 - 00 - 00				4963	DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 13	1	43	02-AUG-21	4201		0
<====Deduction Classification====> Deduction Amount					NET DED:-	4201
0801 - 01 - 800 - 01 - 00 - 00				4201	DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 13	41	1609	27-AUG-21	6702		0
<====Deduction Classification====> Deduction Amount					NET DED:-	6702
0801 - 01 - 800 - 01 - 00 - 00				6702	DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 13	6	518	11-AUG-21	12603		
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 13	42	1633	27-AUG-21	40000		39995
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 13	19	752	17-AUG-21	13965		
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	40203
2425 - 00 - 001 - 00 - 50 - 01	4	516	11-AUG-21	2466		
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	40203
2425 - 00 - 001 - 00 - 50 - 01	3	515	11-AUG-21	6850		6845
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	40203
2425 - 00 - 001 - 00 - 50 - 01	13	746	17-AUG-21	643263		501034
<====Deduction Classification====> Deduction Amount					NET DED:-	142229
0028 - 00 - 107 - 00 - 00 - 00				1925	DDO CODE:-	40203
0030 - 02 - 102 - 00 - 00 - 00				55		
0070 - 60 - 800 - 03 - 00 - 00				2000		
8009 - 01 - 101 - 00 - 00 - 00				105000		

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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	
<=====Deduction Classification=====>								
	8011 - 00 - 107 - 00 - 00 - 00				420			
	8342 - 00 - 117 - 01 - 02 - 00				32829			
2425 - 00 - 001 - 00 - 50 - 01	28	980	20-AUG-21			9316	9311	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 50 - 13	14	747	17-AUG-21			33930	33925	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 50 - 13	20	753	17-AUG-21			11100		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
						DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 50 - 13	22	755	17-AUG-21			19130		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
						DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 50 - 13	32	984	20-AUG-21			3972		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
						DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 50 - 13	29	981	20-AUG-21			10186	10181	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 51 - 01	26	907	19-AUG-21			18158	18153	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 51 - 01	40	1274	24-AUG-21			7946	7941	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 51 - 01	9	649	13-AUG-21			3425		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
						DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 51 - 01	10	743	17-AUG-21			589578	471596	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	117982
	0028 - 00 - 107 - 00 - 00 - 00				1675	DDO CODE:-	40203	
	0030 - 02 - 102 - 00 - 00 - 00				45			
	0070 - 60 - 800 - 03 - 00 - 00				2000			

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<b>4 Co-operation</b>						
<b>104 Chief Pay and Accounts Officer - East</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
8009 - 01 - 101 - 00 - 00 - 00	94000					
8011 - 00 - 107 - 00 - 00 - 00	465					
8342 - 00 - 117 - 01 - 02 - 00	19797					
2425 - 00 - 001 - 00 - 51 - 13 8	520	11-AUG-21		3000		
<b>&lt;=====Deduction Classification=====&gt;</b>			Deduction Amount	<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>40203</b>
2425 - 00 - 001 - 00 - 51 - 13 24	845	18-AUG-21		4500		
<b>&lt;=====Deduction Classification=====&gt;</b>			Deduction Amount	<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>40203</b>
2425 - 00 - 001 - 00 - 51 - 13 15	748	17-AUG-21		33930	33925	
<b>&lt;=====Deduction Classification=====&gt;</b>			Deduction Amount	<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00	5			<b>DDO CODE:-</b>		<b>40203</b>
2425 - 00 - 001 - 00 - 51 - 13 33	985	20-AUG-21		7090	7085	
<b>&lt;=====Deduction Classification=====&gt;</b>			Deduction Amount	<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00	5			<b>DDO CODE:-</b>		<b>40203</b>
<b>4 Co-operation</b>						
<b>105 Chief Pay and Accounts Officer - West</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
2425 - 00 - 001 - 00 - 46 - 01 3	91	03-AUG-21		2055		
<b>&lt;=====Deduction Classification=====&gt;</b>			Deduction Amount	<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>40405</b>
2425 - 00 - 001 - 00 - 46 - 01 2	90	03-AUG-21		3014		
<b>&lt;=====Deduction Classification=====&gt;</b>			Deduction Amount	<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>40405</b>
2425 - 00 - 001 - 00 - 46 - 01 6	428	11-AUG-21		305725	277737	
<b>&lt;=====Deduction Classification=====&gt;</b>			Deduction Amount	<b>NET DED:-</b>	27988	
0028 - 00 - 107 - 00 - 00 - 00	1075			<b>DDO CODE:-</b>		<b>40405</b>
0030 - 02 - 102 - 00 - 00 - 00	30					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	225					

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<b>4 Co-operation</b>										
<b>105 Chief Pay and Accounts Officer - West</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8342 - 00 - 117 - 01 - 02 - 00							25658			
2425 - 00 - 001 - 00 - 46 - 01 7						429	11-AUG-21	585387	416107	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	169280	
0028 - 00 - 107 - 00 - 00 - 00							1400	DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00							35			
0070 - 60 - 800 - 03 - 00 - 00							2000			
8009 - 01 - 101 - 00 - 00 - 00							165500			
8011 - 00 - 107 - 00 - 00 - 00							345			
2425 - 00 - 001 - 00 - 46 - 01 16						721	17-AUG-21	50108	50103	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 01 1						89	03-AUG-21	2055		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 01 4						92	03-AUG-21	3151		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 02 9						521	12-AUG-21	39725	39710	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15	DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13 14						699	17-AUG-21	3550	0	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	3550	
0058 - 00 - 200 - 00 - 00 - 00							3550	DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13 11						661	16-AUG-21	4500		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13 13						698	17-AUG-21	1500	0	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	1500	
0801 - 01 - 800 - 01 - 00 - 00							1500	DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 52 - 01 5						427	11-AUG-21	389364	350059	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	39305	
0028 - 00 - 107 - 00 - 00 - 00							1000	DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00							25			

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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>&lt;=====Deduction Classification=====&gt;</b>						
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	36000					
8011 - 00 - 107 - 00 - 00 - 00	180					
2425 - 00 - 001 - 00 - 52 - 01 17	722	17-AUG-21		22350	22345	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	5			<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	40405	
2425 - 00 - 001 - 00 - 52 - 01 15	720	17-AUG-21		2603		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	40405	
2425 - 00 - 001 - 00 - 52 - 01 12	666	16-AUG-21		34250	34245	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	5			<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	40405	
2425 - 00 - 001 - 00 - 52 - 01 8	430	11-AUG-21		287769	261858	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	1200			<b>NET DED:-</b>	25911	
0030 - 02 - 102 - 00 - 00 - 00	35			<b>DDO CODE:-</b>	40405	
0216 - 01 - 106 - 02 - 00 - 00	150					
8011 - 00 - 107 - 00 - 00 - 00	180					
8342 - 00 - 117 - 01 - 02 - 00	24346					
2425 - 00 - 001 - 00 - 52 - 13 10	660	16-AUG-21		4500		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	40405	
<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>&lt;=====Deduction Classification=====&gt;</b>						
2425 - 00 - 001 - 00 - 47 - 01 12	229	23-AUG-21		4939		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	40102	

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<b>4 Co-operation</b>								
<b>106 Chief Pay and Accounts Officer - North</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2425 - 00 - 001 - 00 - 47 - 01	14	476	27-AUG-21		841887	636102		
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>	<b>205785</b>		
					<b>DDO CODE:-</b>	<b>40102</b>		
0028 - 00 - 107 - 00 - 00 - 00		2350						
0030 - 02 - 102 - 00 - 00 - 00		60						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		175000						
8011 - 00 - 107 - 00 - 00 - 00		630						
8342 - 00 - 117 - 01 - 02 - 00		24745						
2425 - 00 - 001 - 00 - 47 - 01	7	95	06-AUG-21		13371	13366		
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>40102</b>		
0030 - 02 - 102 - 00 - 00 - 00		5						
2425 - 00 - 001 - 00 - 47 - 11	8	96	06-AUG-21		5000			
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	<b>40102</b>		
2425 - 00 - 001 - 00 - 47 - 11	9	97	06-AUG-21		5000			
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	<b>40102</b>		
2425 - 00 - 001 - 00 - 47 - 11	10	98	06-AUG-21		5000			
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	<b>40102</b>		
2425 - 00 - 001 - 00 - 47 - 11	11	99	06-AUG-21		5000			
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	<b>40102</b>		
2425 - 00 - 001 - 00 - 47 - 11	1	100	06-AUG-21		7000	6995		
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>40102</b>		
0030 - 02 - 102 - 00 - 00 - 00		5						
2425 - 00 - 001 - 00 - 47 - 13	17	582	27-AUG-21		13725	13720		
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>40102</b>		
0030 - 02 - 102 - 00 - 00 - 00		5						
2425 - 00 - 001 - 00 - 47 - 13	15	580	27-AUG-21		10600	10595		
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>40102</b>		
0030 - 02 - 102 - 00 - 00 - 00		5						
2425 - 00 - 001 - 00 - 47 - 13	16	581	27-AUG-21		9150	9145		
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>40102</b>		
0030 - 02 - 102 - 00 - 00 - 00		5						

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<b>4 Co-operation</b>								
<b>106 Chief Pay and Accounts Officer - North</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2425 - 00 - 001 - 00 - 55 - 01	<b>13</b>	<b>475</b>	<b>27-AUG-21</b>		<b>92105</b>	<b>83078</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		400			<b>NET DED:-</b>	<b>9027</b>		
0030 - 02 - 102 - 00 - 00 - 00		10			<b>DDO CODE:-</b>	<b>40102</b>		
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		3557						
2425 - 00 - 001 - 00 - 55 - 13	<b>5</b>	<b>93</b>	<b>06-AUG-21</b>		<b>12800</b>	<b>12795</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>40102</b>		
2425 - 00 - 001 - 00 - 55 - 13	<b>6</b>	<b>94</b>	<b>06-AUG-21</b>		<b>10125</b>	<b>10120</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>40102</b>		
2425 - 00 - 001 - 00 - 55 - 13	<b>4</b>	<b>92</b>	<b>06-AUG-21</b>		<b>8286</b>	<b>8281</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>40102</b>		
2425 - 00 - 001 - 00 - 55 - 13	<b>3</b>	<b>91</b>	<b>06-AUG-21</b>		<b>6162</b>	<b>6157</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>40102</b>		
2425 - 00 - 001 - 00 - 55 - 13	<b>2</b>	<b>90</b>	<b>06-AUG-21</b>		<b>500</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
					<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>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2425 - 00 - 001 - 00 - 48 - 01	<b>8</b>	<b>677</b>	<b>13-AUG-21</b>		<b>75691</b>	<b>75686</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>40304</b>		
2425 - 00 - 001 - 00 - 48 - 01	<b>9</b>	<b>1328</b>	<b>23-AUG-21</b>		<b>1250775</b>	<b>913442</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		100			<b>NET DED:-</b>	<b>337333</b>		
0028 - 00 - 107 - 00 - 00 - 00		3775			<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
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							291000				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8011 - 00 - 107 - 00 - 00 - 00							960				
8342 - 00 - 117 - 01 - 02 - 00							38048				
2425 - 00 - 001 - 00 - 48 - 02 11							1330	23-AUG-21	62225	62200	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							25		NET DED:-	25	
									DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 13 7							336	06-AUG-21	12000	11995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 13 6							298	04-AUG-21	7540	7535	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 13 5							297	04-AUG-21	7560	7555	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 13 4							296	04-AUG-21	8000	7995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 13 3							295	04-AUG-21	12000	11995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 13 2							294	04-AUG-21	8000	7995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 13 14							1655	31-AUG-21	4500	0	
<=====Deduction Classification=====>							Deduction Amount				
0041 - 00 - 102 - 00 - 00 - 00							4500		NET DED:-	4500	
									DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 13 1							105	03-AUG-21	4500		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									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</b>	<b>Voucher</b>	<b>Voucher</b>			<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>			<b>Amount</b>	<b>Amount</b>	
2425 - 00 - 001 - 00 - 57 - 01	<b>10</b>	<b>1329</b>	<b>23-AUG-21</b>			<b>883906</b>	<b>726778</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00		65				<b>NET DED:-</b>	<b>157128</b>	
0028 - 00 - 107 - 00 - 00 - 00		2550				<b>DDO CODE:-</b>	<b>40304</b>	
8009 - 01 - 101 - 00 - 00 - 00		125000						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8011 - 00 - 107 - 00 - 00 - 00		675						
8342 - 00 - 117 - 01 - 02 - 00		26838						
2425 - 00 - 001 - 00 - 57 - 13	<b>12</b>	<b>1601</b>	<b>31-AUG-21</b>			<b>12000</b>	<b>11995</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>40304</b>	
2425 - 00 - 001 - 00 - 57 - 13	<b>13</b>	<b>1602</b>	<b>31-AUG-21</b>			<b>16200</b>	<b>16195</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>40304</b>	
<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</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>	
2205 - 00 - 001 - 00 - 44 - 01	<b>34</b>	<b>2263</b>	<b>18-AUG-21</b>			<b>3136767</b>	<b>2452198</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		9900				<b>NET DED:-</b>	<b>684569</b>	
0030 - 02 - 102 - 00 - 00 - 00		275				<b>DDO CODE:-</b>	<b>50001</b>	
0070 - 60 - 800 - 03 - 00 - 00		9000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8009 - 01 - 101 - 00 - 00 - 00		567200						
8011 - 00 - 107 - 00 - 00 - 00		2130						
8342 - 00 - 117 - 01 - 02 - 00		94864						
2205 - 00 - 001 - 00 - 44 - 01	<b>36</b>	<b>2902</b>	<b>24-AUG-21</b>			<b>102928</b>	<b>92693</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
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>50001</b>	
8009 - 01 - 101 - 00 - 00 - 00		10000						

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<b>5 Culture</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount	
<=====Deduction Classification=====>									
8011 - 00 - 107 - 00 - 00 - 00			30						
2205 - 00 - 001 - 00 - 44 - 01		38	3480	27-AUG-21		129692		129662	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-		50001	
2205 - 00 - 001 - 00 - 44 - 01		21	2086	17-AUG-21		8964		8959	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		50001	
2205 - 00 - 001 - 00 - 44 - 13		20	1794	12-AUG-21		325629			
<=====Deduction Classification=====>			Deduction Amount			NET DED:-			
						DDO CODE:-		50001	
2205 - 00 - 001 - 00 - 44 - 13		19	1793	12-AUG-21		202590			
<=====Deduction Classification=====>			Deduction Amount			NET DED:-			
						DDO CODE:-		50001	
2205 - 00 - 001 - 00 - 44 - 13		17	1027	06-AUG-21		12600		10590	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		2010	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-		50001	
0070 - 60 - 800 - 03 - 00 - 00			2000						
2205 - 00 - 001 - 00 - 44 - 13		40	3482	27-AUG-21		15132		15127	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		50001	
2205 - 00 - 001 - 00 - 44 - 13		42	3484	27-AUG-21		35150		35145	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		50001	
2205 - 00 - 001 - 00 - 44 - 13		8	818	05-AUG-21		4242			
<=====Deduction Classification=====>			Deduction Amount			NET DED:-			
						DDO CODE:-		50001	
2205 - 00 - 001 - 00 - 44 - 13		41	3483	27-AUG-21		6571		6566	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		50001	
2205 - 00 - 001 - 00 - 44 - 13		18	998	06-AUG-21		4500		0	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		4500	
0041 - 00 - 102 - 00 - 00 - 00			4500			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 - 001 - 00 - 44 - 13		11	821	05-AUG-21			6664	6659	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13		31	2260	18-AUG-21			12600	10590	
<====Deduction Classification====>					Deduction Amount		NET DED:-	2010	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	50001	
0070 - 60 - 800 - 03 - 00 - 00				2000					
2205 - 00 - 102 - 60 - 00 - 01		39	3481	27-AUG-21			62794	62789	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 01		32	2261	18-AUG-21			2418551	1927302	
<====Deduction Classification====>					Deduction Amount		NET DED:-	491249	
0028 - 00 - 107 - 00 - 00 - 00				7100			DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00				190					
0216 - 01 - 106 - 02 - 00 - 00				1650					
8009 - 01 - 101 - 00 - 00 - 00				441500					
8011 - 00 - 107 - 00 - 00 - 00				1140					
8342 - 00 - 117 - 01 - 02 - 00				28434					
8658 - 00 - 112 - 00 - 00 - 00				11235					
2205 - 00 - 102 - 60 - 00 - 02		1	13	02-AUG-21			8806	8801	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		2	812	05-AUG-21			87048	87003	
<====Deduction Classification====>					Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		35	2564	20-AUG-21			6700	6695	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		7	817	05-AUG-21			1300		
<====Deduction Classification====>					Deduction Amount		NET DED:-		
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		9	819	05-AUG-21			8600	8595	
<====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>									
<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		10	820	05-AUG-21			9800	9795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		12	822	05-AUG-21			37875	37870	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		13	823	05-AUG-21			8080	8075	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		14	824	05-AUG-21			9571	9566	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		15	825	05-AUG-21			10033	10028	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		6	816	05-AUG-21			5590	5585	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		3	813	05-AUG-21			5948	5943	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		54	3590	27-AUG-21			3750		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		51	3579	27-AUG-21			2250		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		50	3578	27-AUG-21			5000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		49	3577	27-AUG-21			4950		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		47	3575	27-AUG-21			8850	8845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							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		46	3574	27-AUG-21			6997	6992	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		45	3571	27-AUG-21			5882	5877	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		44	3569	27-AUG-21			1062		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		37	2903	24-AUG-21			43110	43105	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		29	2258	18-AUG-21			16000	15995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		28	2108	17-AUG-21			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		27	2094	17-AUG-21			16908	16903	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		26	2093	17-AUG-21			249999	249994	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		25	2092	17-AUG-21			18491	18486	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		24	2090	17-AUG-21			9500	9495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		23	2088	17-AUG-21			8120	8115	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		22	2087	17-AUG-21			826		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							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		48	3576	27-AUG-21			52003	51998	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		5	815	05-AUG-21			1500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		43	3567	27-AUG-21			2959		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		16	826	05-AUG-21			10601		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		4	814	05-AUG-21			4500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	50001	
2205 - 00 - 104 - 62 - 00 - 01		30	2259	18-AUG-21			823422	677451	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1850			NET DED:-	145971	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	50001	
0070 - 60 - 800 - 03 - 00 - 00				3000					
8009 - 01 - 101 - 00 - 00 - 00				115000					
8011 - 00 - 107 - 00 - 00 - 00				540					
8342 - 00 - 117 - 01 - 02 - 00				25531					
2205 - 00 - 104 - 62 - 00 - 01		53	3581	27-AUG-21			26700	26695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 01		52	3580	27-AUG-21			500000	499995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 01		33	2262	18-AUG-21			1254169	1013344	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4675			NET DED:-	240825	
0030 - 02 - 102 - 00 - 00 - 00				150			DDO CODE:-	50001	
0070 - 60 - 800 - 03 - 00 - 00				500					
0216 - 01 - 106 - 02 - 00 - 00				100					

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<b>5 Culture</b>							
<b>1 Chief Pay and Accounts Office - Gangtok</b>							
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>							
8009 - 01 - 101 - 00 - 00 - 00			176500				
8011 - 00 - 107 - 00 - 00 - 00			705				
8342 - 00 - 117 - 01 - 02 - 00			58195				
2205 - 00 - 105 - 63 - 00 - 01		55	3922	31-AUG-21	6000	5995	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001	
2251 - 00 - 090 - 05 - 00 - 01		6	3479	27-AUG-21	14248	14243	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001	
2251 - 00 - 090 - 05 - 00 - 01		4	2264	18-AUG-21	305092	174989	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	130103	
0028 - 00 - 107 - 00 - 00 - 00			600		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00			15				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			119900				
8011 - 00 - 107 - 00 - 00 - 00			210				
8342 - 00 - 117 - 01 - 02 - 00			6143				
8658 - 00 - 112 - 00 - 00 - 00			2235				
2251 - 00 - 090 - 05 - 00 - 11		3	2152	17-AUG-21	20471	20466	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001	
2251 - 00 - 090 - 05 - 00 - 13		1	827	05-AUG-21	2236		
<=====Deduction Classification=====>		Deduction Amount			NET DED:-		
					DDO CODE:-	50001	
2251 - 00 - 090 - 05 - 00 - 13		2	2095	17-AUG-21	1993		
<=====Deduction Classification=====>		Deduction Amount			NET DED:-		
					DDO CODE:-	50001	



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<b>6 Ecclesiastical</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>						
2250 - 00 - 103 - 00 - 44 - 01	<b>7</b>	<b>1152</b>	<b>09-AUG-21</b>	<b>18184</b>	<b>16261</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		125		<b>NET DED:-</b>	<b>1923</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>60001</b>	
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		1778				
2250 - 00 - 103 - 00 - 44 - 01	<b>13</b>	<b>1158</b>	<b>09-AUG-21</b>	<b>18184</b>	<b>16261</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		125		<b>NET DED:-</b>	<b>1923</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>60001</b>	
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		1778				
2250 - 00 - 103 - 00 - 44 - 01	<b>8</b>	<b>1153</b>	<b>09-AUG-21</b>	<b>18184</b>	<b>16261</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		125		<b>NET DED:-</b>	<b>1923</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>60001</b>	
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		1778				
2250 - 00 - 103 - 00 - 44 - 01	<b>6</b>	<b>1151</b>	<b>09-AUG-21</b>	<b>18184</b>	<b>16261</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		125		<b>NET DED:-</b>	<b>1923</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>60001</b>	
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		1778				
2250 - 00 - 103 - 00 - 44 - 01	<b>5</b>	<b>1150</b>	<b>09-AUG-21</b>	<b>18184</b>	<b>16261</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		125		<b>NET DED:-</b>	<b>1923</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>60001</b>	
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		1778				
2250 - 00 - 103 - 00 - 44 - 01	<b>37</b>	<b>3120</b>	<b>25-AUG-21</b>	<b>24184</b>	<b>22261</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		125		<b>NET DED:-</b>	<b>1923</b>	
				<b>DDO CODE:-</b>	<b>60001</b>	

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<b>6 Ecclesiastical</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				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							1778				
2250 - 00 - 103 - 00 - 44 - 01 33							2802	24-AUG-21	54939	54934	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01 24							2484	19-AUG-21	2230375	1734567	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	495808	
0028 - 00 - 107 - 00 - 00 - 00							6900		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00							200				
0070 - 60 - 800 - 03 - 00 - 00							6500				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							414500				
8011 - 00 - 107 - 00 - 00 - 00							1365				
8342 - 00 - 117 - 01 - 02 - 00							66243				
2250 - 00 - 103 - 00 - 44 - 01 12							1157	09-AUG-21	3233		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01 11							1156	09-AUG-21	18184	16261	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	1923	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							1778				
2250 - 00 - 103 - 00 - 44 - 01 10							1155	09-AUG-21	18184	16261	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	1923	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							1778				

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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 - 44 - 01	9	1154	09-AUG-21		18184	16261		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		125			NET DED:-	1923		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	60001		
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		1778						
2250 - 00 - 103 - 00 - 44 - 02	50	3927	31-AUG-21		3250			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 44 - 02	51	3928	31-AUG-21		19500	19490		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 44 - 02	20	2480	19-AUG-21		40000	39985		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 44 - 02	21	2481	19-AUG-21		84625	84585		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		40			NET DED:-	40		
					DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 44 - 02	46	3509	27-AUG-21		152830	152760		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		70			NET DED:-	70		
					DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 44 - 02	47	3510	27-AUG-21		82852	82812		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		40			NET DED:-	40		
					DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 44 - 02	55	3932	31-AUG-21		3484			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 44 - 02	54	3931	31-AUG-21		37500	37490		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 44 - 02	53	3930	31-AUG-21		19500	19490		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 44 - 02	52	3929	31-AUG-21		19500	19490		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					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	Deduction Amount		Net Amount	
2250 - 00 - 103 - 00 - 44 - 13		18	1949	13-AUG-21	3500	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			60001	
2250 - 00 - 103 - 00 - 44 - 13		1	17	02-AUG-21	10386	Deduction Amount		10381	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			60001	
2250 - 00 - 103 - 00 - 44 - 13		38	3160	25-AUG-21	4500	Deduction Amount		0	
<====Deduction Classification====>					NET DED:-			4500	
0041 - 00 - 102 - 00 - 00 - 00				4500	DDO CODE:-			60001	
2250 - 00 - 103 - 00 - 44 - 13		48	3511	27-AUG-21	35150	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			60001	
2250 - 00 - 103 - 00 - 44 - 13		4	699	04-AUG-21	98160	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			60001	
2250 - 00 - 103 - 00 - 44 - 13		2	71	02-AUG-21	1800	Deduction Amount		0	
<====Deduction Classification====>					NET DED:-			1800	
0041 - 00 - 102 - 00 - 00 - 00				1800	DDO CODE:-			60001	
2250 - 00 - 103 - 00 - 44 - 13		3	72	02-AUG-21	4500	Deduction Amount		0	
<====Deduction Classification====>					NET DED:-			4500	
0041 - 00 - 102 - 00 - 00 - 00				4500	DDO CODE:-			60001	
2250 - 00 - 103 - 00 - 44 - 13		42	3505	27-AUG-21	5000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			60001	
2250 - 00 - 103 - 00 - 44 - 50		49	3670	27-AUG-21	55800	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			60001	
2250 - 00 - 103 - 00 - 44 - 50		44	3507	27-AUG-21	35445	Deduction Amount		35440	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			60001	
2250 - 00 - 103 - 00 - 44 - 50		41	3504	27-AUG-21	5000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			60001	
2250 - 00 - 103 - 00 - 44 - 50		19	1950	13-AUG-21	78840	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					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 - 50						45	3508	27-AUG-21	7102	7097
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 50						43	3506	27-AUG-21	7824	7819
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 01						23	2483	19-AUG-21	63431	56779
<====Deduction Classification====>						Deduction Amount			NET DED:-	6652
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								5417		
2250 - 00 - 103 - 00 - 68 - 01						36	3119	25-AUG-21	6086	5549
<====Deduction Classification====>						Deduction Amount			NET DED:-	537
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	60001
8011 - 00 - 107 - 00 - 00 - 00								5		
8342 - 00 - 117 - 01 - 02 - 00								527		
2250 - 00 - 103 - 00 - 68 - 01						35	3118	25-AUG-21	55342	55332
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 01						25	2485	19-AUG-21	3312900	2932626
<====Deduction Classification====>						Deduction Amount			NET DED:-	380274
0028 - 00 - 107 - 00 - 00 - 00								13025	DDO CODE:-	60001
0030 - 02 - 102 - 00 - 00 - 00								500		
0070 - 60 - 800 - 03 - 00 - 00								3000		
8009 - 01 - 101 - 00 - 00 - 00								130000		
8011 - 00 - 107 - 00 - 00 - 00								3115		
8342 - 00 - 117 - 01 - 02 - 00								230634		
2250 - 00 - 103 - 00 - 68 - 01						34	3117	25-AUG-21	11081	8688
<====Deduction Classification====>						Deduction Amount			NET DED:-	2393
0028 - 00 - 107 - 00 - 00 - 00								125	DDO CODE:-	60001
0030 - 02 - 102 - 00 - 00 - 00								5		
8011 - 00 - 107 - 00 - 00 - 00								5		

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<b>6 Ecclesiastical</b>					
<b>1 Chief Pay and Accounts Office - Gangtok</b>					
<====Voucher Classification====>					
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>					
8342 - 00 - 117 - 01 - 02 - 00	2258				
2250 - 00 - 103 - 00 - 68 - 02	56	3933 31-AUG-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02	14	1866 12-AUG-21	60000	59980	
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00	20		NET DED:-	20	
			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02	17	1869 12-AUG-21	18000		
<=====Deduction Classification=====> Deduction Amount					
			NET DED:-		
			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02	22	2482 19-AUG-21	528000	527825	
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00	175		NET DED:-	175	
			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02	15	1867 12-AUG-21	60000	59980	
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00	20		NET DED:-	20	
			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02	57	3935 31-AUG-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02	16	1868 12-AUG-21	60000	59980	
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00	20		NET DED:-	20	
			DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 71 - 31	30	2586 20-AUG-21	1000000		
<=====Deduction Classification=====> Deduction Amount					
			NET DED:-		
			DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 71 - 31	29	2585 20-AUG-21	1000000		
<=====Deduction Classification=====> Deduction Amount					
			NET DED:-		
			DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 71 - 31	28	2584 20-AUG-21	1000000		
<=====Deduction Classification=====> Deduction Amount					
			NET DED:-		
			DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 71 - 31	27	2583 20-AUG-21	1000000		
<=====Deduction Classification=====> Deduction Amount					
			NET DED:-		
			DDO CODE:-	60001	

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<b>6 Ecclesiastical</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2250 - 00 - 103 - 60 - 71 - 31 31							2587	20-AUG-21	1000000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 71 - 31 40							3387	26-AUG-21	1000000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 71 - 31 39							3386	26-AUG-21	1000000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 71 - 31 32							2588	20-AUG-21	1000000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 71 - 31 26							2582	20-AUG-21	1000000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	60001	
<b>7 Education</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>
2202 - 01 - 101 - 62 - 00 - 82 144							3293	26-AUG-21	11330035	11330030	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	
2202 - 01 - 101 - 62 - 00 - 82 153							3895	31-AUG-21	15809130	15809125	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	
2202 - 01 - 107 - 66 - 00 - 01 17							332	03-AUG-21	2754		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70003	
2202 - 01 - 107 - 66 - 00 - 01 16							331	03-AUG-21	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70003	
2202 - 01 - 107 - 66 - 00 - 01 66							1717	12-AUG-21	1608882	1271012	
<====Deduction Classification====>							Deduction Amount		NET DED:-	337870	
0028 - 00 - 107 - 00 - 00 - 00							4025		DDO CODE:-	70003	

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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=====>											
0030 - 02 - 102 - 00 - 00 - 00								115			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								218000			
8011 - 00 - 107 - 00 - 00 - 00								1125			
8342 - 00 - 117 - 01 - 02 - 00								69605			
8658 - 00 - 112 - 00 - 00 - 00								44000			
2202 - 01 - 107 - 66 - 00 - 02 65							1716	12-AUG-21	83500	83340	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	160	
0028 - 00 - 107 - 00 - 00 - 00								125	<b>DDO CODE:-</b>	70003	
0030 - 02 - 102 - 00 - 00 - 00								35			
2202 - 01 - 107 - 66 - 00 - 02 67							1718	12-AUG-21	19450	19440	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	10	
0030 - 02 - 102 - 00 - 00 - 00								10	<b>DDO CODE:-</b>	70003	
2202 - 01 - 107 - 67 - 00 - 01 73							2267	18-AUG-21	3106070	2187305	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	918765	
0028 - 00 - 107 - 00 - 00 - 00								5950	<b>DDO CODE:-</b>	70001	
0030 - 02 - 102 - 00 - 00 - 00								150			
0070 - 60 - 800 - 03 - 00 - 00								3000			
8009 - 01 - 101 - 00 - 00 - 00								675000			
8011 - 00 - 107 - 00 - 00 - 00								1770			
8342 - 00 - 117 - 01 - 02 - 00								49456			
8658 - 00 - 112 - 00 - 00 - 00								183439			
2202 - 01 - 107 - 67 - 00 - 01 50							1413	09-AUG-21	17995	17990	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00								5	<b>DDO CODE:-</b>	70001	
2202 - 01 - 107 - 67 - 00 - 01 140							3239	26-AUG-21	127725	107460	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	20265	
0028 - 00 - 107 - 00 - 00 - 00								200	<b>DDO CODE:-</b>	70001	
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								20000			
8011 - 00 - 107 - 00 - 00 - 00								60			



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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 - 107 - 67 - 00 - 02	72	2266	18-AUG-21				19450	19440	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 02	74	2268	18-AUG-21				30000	29985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 02	21	467	03-AUG-21				10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 02	141	3240	26-AUG-21				10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 13	47	1309	09-AUG-21				6524	6519	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 13	6	131	02-AUG-21				4949		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 50	171	3962	31-AUG-21				0		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 01 - 108 - 00 - 00 - 74	148	3451	27-AUG-21				18627592	18627587	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	70001	
2202 - 01 - 108 - 00 - 00 - 75	53	1658	11-AUG-21				0		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 01 - 108 - 00 - 00 - 75	54	1659	11-AUG-21				0		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 03 - 103 - 65 - 00 - 01	56	1666	11-AUG-21				72049	65073	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200				NET DED:-	6976	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	70004	
8011 - 00 - 107 - 00 - 00 - 00			20						
8342 - 00 - 117 - 01 - 02 - 00			6751						

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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 - 03 - 103 - 65 - 00 - 01		115	2556	20-AUG-21			25347	25342	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01		23	474	03-AUG-21			15070	15065	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01		151	3499	27-AUG-21			848993	848988	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01		150	3498	27-AUG-21			100208	100203	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01		57	1667	11-AUG-21			80049	73073	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	6976	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70004	
8011 - 00 - 107 - 00 - 00 - 00				20					
8342 - 00 - 117 - 01 - 02 - 00				6751					
2202 - 03 - 103 - 65 - 00 - 01		52	1522	10-AUG-21			9243	9238	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01		55	1665	11-AUG-21			80049	73073	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	6976	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70004	
8011 - 00 - 107 - 00 - 00 - 00				20					
8342 - 00 - 117 - 01 - 02 - 00				6751					
2202 - 03 - 103 - 65 - 00 - 01		58	1668	11-AUG-21			80049	73073	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	6976	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70004	
8011 - 00 - 107 - 00 - 00 - 00				20					
8342 - 00 - 117 - 01 - 02 - 00				6751					

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<b>7 Education</b>											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 65 - 00 - 01							59	1669	11-AUG-21	80049	73073
<====Deduction Classification====>							Deduction Amount			NET DED:-	6976
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							6751				
2202 - 03 - 103 - 65 - 00 - 01							12	18	02-AUG-21	26961	26951
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01							13	19	02-AUG-21	83394	83384
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01							68	1943	13-AUG-21	58957	58952
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01							69	1944	13-AUG-21	38056	38051
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01							14	20	02-AUG-21	32328	32323
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01							71	2000	16-AUG-21	70692	70672
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01							15	21	02-AUG-21	118481	118476
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01							116	2557	20-AUG-21	60644	60639
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01							118	2559	20-AUG-21	16440	16435
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01							120	2561	20-AUG-21	2490538	2011998
<====Deduction Classification====>							Deduction Amount			NET DED:-	478540
0028 - 00 - 107 - 00 - 00 - 00							8025			DDO CODE:-	70004

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<b>7 Education</b>											
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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							220				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							2900				
8009 - 01 - 101 - 00 - 00 - 00							386000				
8011 - 00 - 107 - 00 - 00 - 00							1140				
8342 - 00 - 117 - 01 - 02 - 00							41755				
8658 - 00 - 112 - 00 - 00 - 00							37500				
2202 - 03 - 103 - 65 - 00 - 01							<b>139</b>	<b>3178</b>	<b>25-AUG-21</b>	<b>67252</b>	<b>67237</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15			<b>DDO CODE:-</b>	<b>70004</b>
2202 - 03 - 103 - 65 - 00 - 01							<b>143</b>	<b>3272</b>	<b>26-AUG-21</b>	<b>9550971</b>	<b>7285089</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2265882</b>
0028 - 00 - 107 - 00 - 00 - 00							14200			<b>DDO CODE:-</b>	<b>70004</b>
0030 - 02 - 102 - 00 - 00 - 00							355				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							14100				
8009 - 01 - 101 - 00 - 00 - 00							1090500				
8011 - 00 - 107 - 00 - 00 - 00							5880				
8342 - 00 - 117 - 01 - 02 - 00							304047				
8658 - 00 - 112 - 00 - 00 - 00							835800				
2202 - 03 - 103 - 65 - 00 - 01							<b>149</b>	<b>3497</b>	<b>27-AUG-21</b>	<b>80002</b>	<b>79987</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15			<b>DDO CODE:-</b>	<b>70004</b>
2202 - 03 - 103 - 65 - 00 - 02							<b>121</b>	<b>2562</b>	<b>20-AUG-21</b>	<b>136010</b>	<b>135935</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>75</b>
0030 - 02 - 102 - 00 - 00 - 00							75			<b>DDO CODE:-</b>	<b>70004</b>
2202 - 03 - 103 - 65 - 00 - 02							<b>119</b>	<b>2560</b>	<b>20-AUG-21</b>	<b>60625</b>	<b>60595</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00							30			<b>DDO CODE:-</b>	<b>70004</b>
2202 - 03 - 103 - 65 - 00 - 02							<b>117</b>	<b>2558</b>	<b>20-AUG-21</b>	<b>1294200</b>	<b>1288480</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5720</b>
0028 - 00 - 107 - 00 - 00 - 00							5500			<b>DDO CODE:-</b>	<b>70004</b>

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<b>7 Education</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00							220			
2202 - 03 - 103 - 65 - 00 - 02						142	3271	26-AUG-21	29256	29241
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 51						24	547	04-AUG-21	1500	0
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1500
0041 - 00 - 102 - 00 - 00 - 00							1500		DDO CODE:-	70004
2202 - 03 - 103 - 66 - 00 - 02						106	2456	19-AUG-21	68850	68815
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 02						114	2464	19-AUG-21	141432	141377
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 02						155	3936	31-AUG-21	240	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 02						170	3952	31-AUG-21	29016	29001
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 02						11	136	02-AUG-21	270000	268830
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1170
0028 - 00 - 107 - 00 - 00 - 00							1125		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							45			
2202 - 03 - 103 - 67 - 00 - 01						20	465	03-AUG-21	1621832	1280986
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	340846
8658 - 00 - 112 - 00 - 00 - 00							52754		DDO CODE:-	70005
8342 - 00 - 117 - 01 - 02 - 00							50182			
8011 - 00 - 107 - 00 - 00 - 00							925			
0216 - 01 - 106 - 02 - 00 - 00							250			
8009 - 01 - 101 - 00 - 00 - 00							233000			
0028 - 00 - 107 - 00 - 00 - 00							3625			
0030 - 02 - 102 - 00 - 00 - 00							110			

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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 - 03 - 103 - 67 - 00 - 01		122	2565	20-AUG-21			397996	397991	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 01		124	2567	20-AUG-21			1632792	1291639	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3625			NET DED:-	341153	
0030 - 02 - 102 - 00 - 00 - 00				110			DDO CODE:-	70005	
0216 - 01 - 106 - 02 - 00 - 00				250					
8009 - 01 - 101 - 00 - 00 - 00				233000					
8011 - 00 - 107 - 00 - 00 - 00				1045					
8342 - 00 - 117 - 01 - 02 - 00				50369					
8658 - 00 - 112 - 00 - 00 - 00				52754					
2202 - 03 - 103 - 67 - 00 - 02		51	1423	10-AUG-21			69000	68850	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 02		123	2566	20-AUG-21			69000	68850	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 13		25	556	04-AUG-21			0		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 13		26	557	04-AUG-21			0		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 13		39	731	05-AUG-21			9580	9575	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70005	
2202 - 03 - 103 - 70 - 00 - 01		102	2407	19-AUG-21			145243	145238	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70006	
2202 - 03 - 103 - 70 - 00 - 01		87	2354	18-AUG-21			1750		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70006	

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 03 - 103 - 70 - 00 - 01	<b>91</b>	<b>2358</b>	<b>18-AUG-21</b>			<b>878465</b>	<b>790379</b>	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3175				<b>NET DED:-</b>	<b>88086</b>	
0030 - 02 - 102 - 00 - 00 - 00		105				<b>DDO CODE:-</b>	<b>70006</b>	
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		570						
8342 - 00 - 117 - 01 - 02 - 00		53236						
2202 - 03 - 103 - 70 - 00 - 01	<b>86</b>	<b>2353</b>	<b>18-AUG-21</b>			<b>100873</b>	<b>90608</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>70006</b>	
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2202 - 03 - 103 - 70 - 00 - 01	<b>93</b>	<b>2360</b>	<b>18-AUG-21</b>			<b>2028767</b>	<b>1798370</b>	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4600				<b>NET DED:-</b>	<b>230397</b>	
0030 - 02 - 102 - 00 - 00 - 00		115				<b>DDO CODE:-</b>	<b>70006</b>	
8009 - 01 - 101 - 00 - 00 - 00		12000						
8011 - 00 - 107 - 00 - 00 - 00		1440						
8342 - 00 - 117 - 01 - 02 - 00		152242						
8658 - 00 - 112 - 00 - 00 - 00		60000						
2202 - 03 - 103 - 70 - 00 - 01	<b>88</b>	<b>2355</b>	<b>18-AUG-21</b>			<b>4375</b>		
<====Deduction Classification====> Deduction Amount								
						<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>70006</b>	
2202 - 03 - 103 - 70 - 00 - 01	<b>89</b>	<b>2356</b>	<b>18-AUG-21</b>			<b>10385</b>	<b>10380</b>	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>70006</b>	
2202 - 03 - 103 - 70 - 00 - 01	<b>90</b>	<b>2357</b>	<b>18-AUG-21</b>			<b>100873</b>	<b>90608</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>70006</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 - 03 - 103 - 70 - 00 - 02							85	2352	18-AUG-21	810000	806490
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	3510
0028 - 00 - 107 - 00 - 00 - 00								3375		DDO CODE:-	70006
0030 - 02 - 102 - 00 - 00 - 00								135			
2202 - 03 - 103 - 70 - 00 - 02							92	2359	18-AUG-21	100400	100350
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	70006
2202 - 03 - 103 - 73 - 00 - 01							109	2459	19-AUG-21	358926	313504
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	45422
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								14567			
2202 - 03 - 103 - 73 - 00 - 01							107	2457	19-AUG-21	1554957	1243885
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	311072
0028 - 00 - 107 - 00 - 00 - 00								4025		DDO CODE:-	70001
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								234000			
8011 - 00 - 107 - 00 - 00 - 00								960			
8342 - 00 - 117 - 01 - 02 - 00								69827			
2202 - 03 - 103 - 73 - 00 - 01							111	2461	19-AUG-21	2694739	2368834
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	325905
0028 - 00 - 107 - 00 - 00 - 00								6225		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								170			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								78000			
8011 - 00 - 107 - 00 - 00 - 00								1680			



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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							187412				
8658 - 00 - 112 - 00 - 00 - 00							52268				
2202 - 03 - 103 - 73 - 00 - 01							112	2462	19-AUG-21	293364	293254
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	110
0030 - 02 - 102 - 00 - 00 - 00							110			<b>DDO CODE:-</b>	70001
2202 - 03 - 103 - 73 - 00 - 02							154	3934	31-AUG-21	19344	19334
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	10
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	70001
2202 - 03 - 103 - 73 - 00 - 02							156	3937	31-AUG-21	160	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	70001
2202 - 03 - 103 - 73 - 00 - 02							18	333	03-AUG-21	60000	59740
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	260
0028 - 00 - 107 - 00 - 00 - 00							250			<b>DDO CODE:-</b>	70001
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 03 - 103 - 73 - 00 - 02							110	2460	19-AUG-21	85400	85360
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	40
0030 - 02 - 102 - 00 - 00 - 00							40			<b>DDO CODE:-</b>	70001
2202 - 03 - 103 - 73 - 00 - 02							10	135	02-AUG-21	510000	507790
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	2210
0028 - 00 - 107 - 00 - 00 - 00							2125			<b>DDO CODE:-</b>	70001
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 03 - 103 - 76 - 00 - 01							43	1098	06-AUG-21	16272	16267
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	70001
2202 - 03 - 103 - 76 - 00 - 02							113	2463	19-AUG-21	192432	192352
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	80
0030 - 02 - 102 - 00 - 00 - 00							80			<b>DDO CODE:-</b>	70001
2202 - 03 - 103 - 76 - 00 - 02							19	334	03-AUG-21	270000	268830
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	1170
0028 - 00 - 107 - 00 - 00 - 00							1125			<b>DDO CODE:-</b>	70001
0030 - 02 - 102 - 00 - 00 - 00							45				

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 76 - 00 - 02		108	2458	19-AUG-21			53175	53150	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	70001	
2202 - 03 - 103 - 78 - 00 - 31		42	1083	06-AUG-21			7362000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70002	
2202 - 80 - 001 - 60 - 00 - 01		45	1307	09-AUG-21			27881	27876	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		60	1692	12-AUG-21			27196	27186	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		40	938	05-AUG-21			23954	23949	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		147	3409	27-AUG-21			22367	22362	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		146	3408	27-AUG-21			100000	99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		145	3407	27-AUG-21			200000	199995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		61	1693	12-AUG-21			301169	301164	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		62	1694	12-AUG-21			50599	50594	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		75	2269	18-AUG-21			13678776	10022069	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				29700			NET DED:-	3656707	
0030 - 02 - 102 - 00 - 00 - 00				800			DDO CODE:-	70001	
0070 - 60 - 800 - 03 - 00 - 00				30500					
0216 - 01 - 106 - 02 - 00 - 00				2550					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							3103500				
8011 - 00 - 107 - 00 - 00 - 00							8910				
8342 - 00 - 117 - 01 - 02 - 00							237848				
8658 - 00 - 112 - 00 - 00 - 00							242779				
8658 - 00 - 123 - 00 - 00 - 00							120				
2202 - 80 - 001 - 60 - 00 - 01 <b>78</b>							<b>2272</b>	<b>18-AUG-21</b>	<b>73932</b>	<b>67426</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>6506</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70001</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6271				
2202 - 80 - 001 - 60 - 00 - 01 <b>79</b>							<b>2273</b>	<b>18-AUG-21</b>	<b>6074898</b>	<b>4865950</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1208948</b>
0028 - 00 - 107 - 00 - 00 - 00							19475			<b>DDO CODE:-</b>	<b>70001</b>
0030 - 02 - 102 - 00 - 00 - 00							590				
0070 - 60 - 800 - 03 - 00 - 00							5500				
0216 - 01 - 106 - 02 - 00 - 00							2650				
8009 - 01 - 101 - 00 - 00 - 00							956800				
8011 - 00 - 107 - 00 - 00 - 00							3525				
8342 - 00 - 117 - 01 - 02 - 00							201178				
8658 - 00 - 112 - 00 - 00 - 00							19230				
2202 - 80 - 001 - 60 - 00 - 01 <b>64</b>							<b>1696</b>	<b>12-AUG-21</b>	<b>19807</b>	<b>19802</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70001</b>
2202 - 80 - 001 - 60 - 00 - 01 <b>133</b>							<b>2989</b>	<b>24-AUG-21</b>	<b>87517</b>	<b>87507</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>70001</b>
2202 - 80 - 001 - 60 - 00 - 01 <b>22</b>							<b>468</b>	<b>03-AUG-21</b>	<b>22542</b>	<b>22537</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>

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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	80	2274	18-AUG-21	4871		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		70001
2202 - 80 - 001 - 60 - 00 - 01	81	2275	18-AUG-21	96375	96370	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 01	97	2394	19-AUG-21	5891	5886	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 01	98	2395	19-AUG-21	66454	66444	
<====Deduction Classification====> Deduction Amount				NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 01	134	2990	24-AUG-21	71656	71626	
<====Deduction Classification====> Deduction Amount				NET DED:-		30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 01	135	2991	24-AUG-21	5206		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		70001
2202 - 80 - 001 - 60 - 00 - 01	136	2992	24-AUG-21	23775	23765	
<====Deduction Classification====> Deduction Amount				NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 02	128	2841	24-AUG-21	10385	10380	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 02	77	2271	18-AUG-21	36000	35845	
<====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	76	2270	18-AUG-21	503600	502190	
<====Deduction Classification====> Deduction Amount				NET DED:-		1410
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:- 70001
0030 - 02 - 102 - 00 - 00 - 00				210		
0070 - 60 - 800 - 03 - 00 - 00				1000		
2202 - 80 - 001 - 60 - 00 - 11	44	1306	09-AUG-21	12296	12291	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 70001

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 80 - 001 - 60 - 00 - 11		132	2936	24-AUG-21			22380	22375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		163	3944	31-AUG-21			9900	9895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		4	129	02-AUG-21			9204	9199	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		5	130	02-AUG-21			9735	9730	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		48	1310	09-AUG-21			17936	17931	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		84	2278	18-AUG-21			288600		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		95	2392	19-AUG-21			13502	13497	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		99	2396	19-AUG-21			17600		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		127	2760	23-AUG-21			34650	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				34650			NET DED:-	34650	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		137	2993	24-AUG-21			319390	319385	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		159	3940	31-AUG-21			4269		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		160	3941	31-AUG-21			8800	8795	
<====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 - 13	161	3942	31-AUG-21	7020		7015			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:- 70001	
2202 - 80 - 001 - 60 - 00 - 13	162	3943	31-AUG-21	10600		10595			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:- 70001	
2202 - 80 - 001 - 60 - 00 - 13	166	3948	31-AUG-21	2565					
<====Deduction Classification====> Deduction Amount									
				NET DED:-		70001		DDO CODE:-	
2202 - 80 - 001 - 60 - 00 - 13	167	3949	31-AUG-21	2520					
<====Deduction Classification====> Deduction Amount									
				NET DED:-		70001		DDO CODE:-	
2202 - 80 - 001 - 60 - 00 - 13	168	3950	31-AUG-21	16402		16397			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:- 70001	
2202 - 80 - 001 - 60 - 00 - 13	27	646	04-AUG-21	7000		6995			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:- 70001	
2202 - 80 - 001 - 60 - 00 - 13	29	648	04-AUG-21	6050		6045			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:- 70001	
2202 - 80 - 001 - 60 - 00 - 13	30	649	04-AUG-21	4400					
<====Deduction Classification====> Deduction Amount									
				NET DED:-		70001		DDO CODE:-	
2202 - 80 - 001 - 60 - 00 - 13	32	651	04-AUG-21	4800					
<====Deduction Classification====> Deduction Amount									
				NET DED:-		70001		DDO CODE:-	
2202 - 80 - 001 - 60 - 00 - 13	33	652	04-AUG-21	9500		9495			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:- 70001	
2202 - 80 - 001 - 60 - 00 - 13	34	653	04-AUG-21	9100		9095			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:- 70001	
2202 - 80 - 001 - 60 - 00 - 13	35	654	04-AUG-21	3700					
<====Deduction Classification====> Deduction Amount									
				NET DED:-		70001		DDO CODE:-	

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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 - 13		37	656	04-AUG-21			51445	51440	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		31	650	04-AUG-21			8555	8550	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		28	647	04-AUG-21			8720	8715	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		1	126	02-AUG-21			8200	8195	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		2	127	02-AUG-21			9150	9145	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		3	128	02-AUG-21			9735	9730	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 50		9	134	02-AUG-21			60000	59995	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 50		100	2397	19-AUG-21			127500		
<====Deduction Classification====>					Deduction Amount		NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51		101	2398	19-AUG-21			29199	29194	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51		70	1964	13-AUG-21			2318850		
<====Deduction Classification====>					Deduction Amount		NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51		63	1695	12-AUG-21			9500	9495	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51		165	3947	31-AUG-21			39102	39097	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			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 - 51	94	2391	19-AUG-21	27750		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51	82	2276	18-AUG-21	4633		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51	49	1412	09-AUG-21	5093	5088	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51	8	133	02-AUG-21	351856		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51	7	132	02-AUG-21	9074	9069	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51	46	1308	09-AUG-21	3584		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51	125	2756	23-AUG-21	4500	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00		4500		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51	126	2758	23-AUG-21	4500	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00		4500		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51	38	657	04-AUG-21	50916	50911	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51	36	655	04-AUG-21	10469	10464	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51	96	2393	19-AUG-21	11046		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51	164	3945	31-AUG-21	4500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				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	Net Amount
2202 - 80 - 001 - 60 - 00 - 51						152	3762	31-AUG-21	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						131	2935	24-AUG-21	9100	9095
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						130	2934	24-AUG-21	1719	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						105	2455	19-AUG-21	1052171	620379
<====Deduction Classification====>						Deduction Amount			NET DED:-	431792
0028 - 00 - 107 - 00 - 00 - 00							2750		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							70			
0070 - 60 - 800 - 03 - 00 - 00							1000			
0216 - 01 - 106 - 02 - 00 - 00							700			
8009 - 01 - 101 - 00 - 00 - 00							378000			
8011 - 00 - 107 - 00 - 00 - 00							630			
8342 - 00 - 117 - 01 - 02 - 00							17959			
8658 - 00 - 112 - 00 - 00 - 00							30683			
2202 - 80 - 001 - 60 - 00 - 76						172	3987	31-AUG-21	79120	79115
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						103	2453	19-AUG-21	53175	53150
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						104	2454	19-AUG-21	57000	56975
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						129	2933	24-AUG-21	10385	10380
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						157	3938	31-AUG-21	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							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 - 76			158	3939	31-AUG-21	18000	17995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76			169	3951	31-AUG-21	6890	6885	
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76			138	3101	25-AUG-21	600000		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 77			83	2277	18-AUG-21	2325000		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 78			41	939	05-AUG-21	5000000		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	70001	
2203 - 00 - 001 - 60 - 00 - 01			10	2712	23-AUG-21	1250452	910325	
<====Deduction Classification====>			Deduction		Amount	NET DED:-	340127	
0028 - 00 - 107 - 00 - 00 - 00					2900	DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00					85			
0070 - 60 - 800 - 03 - 00 - 00					4000			
8009 - 01 - 101 - 00 - 00 - 00					310000			
8011 - 00 - 107 - 00 - 00 - 00					855			
8342 - 00 - 117 - 01 - 02 - 00					22287			
2203 - 00 - 001 - 60 - 00 - 01			2	343	03-AUG-21	30898	30893	
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 01			5	912	05-AUG-21	27420	27415	
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 01			3	344	03-AUG-21	22750	22745	
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02			9	2711	23-AUG-21	30625	30470	
<====Deduction Classification====>			Deduction		Amount	NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00					150	DDO CODE:-	70002	

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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=====>						
	0030 - 02 - 102 - 00 - 00 - 00		5			
2203 - 00 - 001 - 60 - 00 - 02	8	2710	23-AUG-21	41175	41155	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		20	NET DED:-	20	DDO CODE:- 70002
2203 - 00 - 001 - 60 - 00 - 02	11	3926	31-AUG-21	20770	20760	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		10	NET DED:-	10	DDO CODE:- 70002
2203 - 00 - 001 - 60 - 00 - 13	7	2709	23-AUG-21	56202	56197	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	DDO CODE:- 70002
2203 - 00 - 001 - 60 - 00 - 13	1	342	03-AUG-21	10234	10229	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	DDO CODE:- 70002
2203 - 00 - 001 - 60 - 00 - 31	6	915	05-AUG-21	6500000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		DDO CODE:- 70002
2203 - 00 - 001 - 60 - 00 - 51	4	890	05-AUG-21	1500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		DDO CODE:- 70002
2204 - 00 - 102 - 61 - 00 - 01	41	2708	23-AUG-21	1135271	961690	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		4425	NET DED:-	173581	DDO CODE:- 70002
	0030 - 02 - 102 - 00 - 00 - 00		130			
	8009 - 01 - 101 - 00 - 00 - 00		119000			
	8011 - 00 - 107 - 00 - 00 - 00		555			
	8342 - 00 - 117 - 01 - 02 - 00		49471			
2204 - 00 - 102 - 61 - 00 - 01	57	3923	31-AUG-21	32875	29987	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		150	NET DED:-	2888	DDO CODE:- 70002
	0030 - 02 - 102 - 00 - 00 - 00		5			
	8011 - 00 - 107 - 00 - 00 - 00		30			
	8342 - 00 - 117 - 01 - 02 - 00		2703			

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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 - 02	40	2707	23-AUG-21	69000	68965	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>35</b>	
0030 - 02 - 102 - 00 - 00 - 00		35		<b>DDO CODE:-</b>	<b>70002</b>	
2204 - 00 - 102 - 61 - 00 - 02	58	3924	31-AUG-21	10385	10380	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>70002</b>	
2204 - 00 - 102 - 61 - 00 - 02	39	2706	23-AUG-21	159575	159500	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>75</b>	
0030 - 02 - 102 - 00 - 00 - 00		75		<b>DDO CODE:-</b>	<b>70002</b>	
2204 - 00 - 102 - 61 - 00 - 02	59	3925	31-AUG-21	37200	37180	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>20</b>	
0030 - 02 - 102 - 00 - 00 - 00		20		<b>DDO CODE:-</b>	<b>70002</b>	
2204 - 00 - 102 - 61 - 00 - 13	1	345	03-AUG-21	1950		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>70002</b>	
2204 - 00 - 102 - 61 - 00 - 13	2	545	04-AUG-21	6615	0	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>6615</b>	
0801 - 01 - 800 - 01 - 00 - 00		6615		<b>DDO CODE:-</b>	<b>70002</b>	
2204 - 00 - 102 - 61 - 00 - 13	38	2705	23-AUG-21	3185		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>70002</b>	
<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	203	582	12-AUG-21	867903	613655	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>254248</b>	
0028 - 00 - 107 - 00 - 00 - 00		1925		<b>DDO CODE:-</b>	<b>350216</b>	
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		245000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		6973				

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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	204	583	12-AUG-21			430625	344612	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1000				NET DED:-	86013	
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00		79000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		5838						
2202 - 01 - 101 - 63 - 45 - 01	205	584	12-AUG-21			178552	118082	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400				NET DED:-	60470	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00		60000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2202 - 01 - 101 - 63 - 45 - 01	206	585	12-AUG-21			314860	234889	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		800				NET DED:-	79971	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00		74000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		5031						
2202 - 01 - 101 - 63 - 45 - 01	207	586	12-AUG-21			491131	305380	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1200				NET DED:-	185751	
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00		180000						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		4341						
2202 - 01 - 101 - 63 - 45 - 01	208	587	12-AUG-21			1113549	772699	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2400				NET DED:-	340850	
0030 - 02 - 102 - 00 - 00 - 00		60				DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00		338000						
8011 - 00 - 107 - 00 - 00 - 00		390						

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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	209	588	12-AUG-21		727474	601270		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1775			NET DED:-	126204		
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	350216		
8009 - 01 - 101 - 00 - 00 - 00		113000						
8011 - 00 - 107 - 00 - 00 - 00		300						
8342 - 00 - 117 - 01 - 02 - 00		11079						
2202 - 01 - 101 - 63 - 45 - 01	210	589	12-AUG-21		255772	173067		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		600			NET DED:-	82705		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	350216		
8009 - 01 - 101 - 00 - 00 - 00		82000						
8011 - 00 - 107 - 00 - 00 - 00		90						
2202 - 01 - 101 - 63 - 45 - 01	212	591	12-AUG-21		244780	171775		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		525			NET DED:-	73005		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	350216		
8009 - 01 - 101 - 00 - 00 - 00		70000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		2375						
2202 - 01 - 101 - 63 - 45 - 01	215	594	12-AUG-21		277548	252901		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		850			NET DED:-	24647		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	350216		
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		165						
8342 - 00 - 117 - 01 - 02 - 00		13607						
2202 - 01 - 101 - 63 - 45 - 01	216	595	12-AUG-21		425948	340273		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1000			NET DED:-	85675		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	350216		
8009 - 01 - 101 - 00 - 00 - 00		84500						
8011 - 00 - 107 - 00 - 00 - 00		150						

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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	217	596	12-AUG-21		206226	150756		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400			NET DED:-	55470		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	350216		
8009 - 01 - 101 - 00 - 00 - 00		55000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2202 - 01 - 101 - 63 - 45 - 01	218	597	12-AUG-21		744963	560817		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2050			NET DED:-	184146		
0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE:-	350216		
8009 - 01 - 101 - 00 - 00 - 00		165000						
8011 - 00 - 107 - 00 - 00 - 00		345						
8342 - 00 - 117 - 01 - 02 - 00		16696						
2202 - 01 - 101 - 63 - 45 - 01	219	598	12-AUG-21		719140	462495		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1400			NET DED:-	256645		
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	350216		
8009 - 01 - 101 - 00 - 00 - 00		255000						
8011 - 00 - 107 - 00 - 00 - 00		210						
2202 - 01 - 101 - 63 - 45 - 01	220	599	12-AUG-21		64890	59156		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	5734		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350216		
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		5499						
2202 - 01 - 101 - 63 - 45 - 01	221	600	12-AUG-21		67630	61662		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	5968		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350216		
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		5733						

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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						222	601	12-AUG-21	69685	63541
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								200	NET DED:-	6144
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350216
8011 - 00 - 107 - 00 - 00 - 00								30		
8342 - 00 - 117 - 01 - 02 - 00								5909		
2202 - 01 - 101 - 63 - 45 - 01						33	96	02-AUG-21	295509	295439
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								70	NET DED:-	70
2202 - 01 - 101 - 63 - 45 - 01						34	97	02-AUG-21	20545	20540
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5
2202 - 01 - 101 - 63 - 45 - 01						35	98	02-AUG-21	65212	65197
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								15	NET DED:-	15
2202 - 01 - 101 - 63 - 45 - 01						36	99	02-AUG-21	11250	11245
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5
2202 - 01 - 101 - 63 - 45 - 01						30	93	02-AUG-21	16029	16024
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5
2202 - 01 - 101 - 63 - 45 - 01						1	100	02-AUG-21	19500	19495
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5
2202 - 01 - 101 - 63 - 45 - 01						404	1129	23-AUG-21	2284352	1723806
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								6050	NET DED:-	560546
0030 - 02 - 102 - 00 - 00 - 00								155	DDO CODE:-	350209
8009 - 01 - 101 - 00 - 00 - 00								461000		
8011 - 00 - 107 - 00 - 00 - 00								915		
8342 - 00 - 117 - 01 - 02 - 00								89926		
8658 - 00 - 112 - 00 - 00 - 00								2500		
2202 - 01 - 101 - 63 - 45 - 01						415	1140	23-AUG-21	1001225	692590
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								2525	NET DED:-	308635
									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=====>											
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							290000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							15655				
2202 - 01 - 101 - 63 - 45 - 01							<b>409</b>	<b>1134</b>	<b>23-AUG-21</b>	<b>612095</b>	<b>478269</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>133826</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							28711				
2202 - 01 - 101 - 63 - 45 - 01							<b>414</b>	<b>1139</b>	<b>23-AUG-21</b>	<b>765029</b>	<b>469536</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>295493</b>
0028 - 00 - 107 - 00 - 00 - 00							1775			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							280000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							10763				
8658 - 00 - 112 - 00 - 00 - 00							2605				
2202 - 01 - 101 - 63 - 45 - 01							<b>535</b>	<b>1374</b>	<b>25-AUG-21</b>	<b>581592</b>	<b>366557</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>215035</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							205000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8658 - 00 - 112 - 00 - 00 - 00							8565				
2202 - 01 - 101 - 63 - 45 - 01							<b>536</b>	<b>1375</b>	<b>25-AUG-21</b>	<b>470307</b>	<b>349397</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>120910</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							110000				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								9500			
2202 - 01 - 101 - 63 - 45 - 01							<b>538</b>	<b>1377</b>	<b>25-AUG-21</b>	<b>67630</b>	<b>61662</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>5968</b>
										<b>DDO CODE:-</b>	<b>350217</b>
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								5733			
2202 - 01 - 101 - 63 - 45 - 01							<b>553</b>	<b>1432</b>	<b>25-AUG-21</b>	<b>419391</b>	<b>317881</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>101510</b>
										<b>DDO CODE:-</b>	<b>350217</b>
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00								1000			
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								95000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								5335			
2202 - 01 - 101 - 63 - 45 - 01							<b>555</b>	<b>1434</b>	<b>25-AUG-21</b>	<b>1036009</b>	<b>833958</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>202051</b>
										<b>DDO CODE:-</b>	<b>350217</b>
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00								2650			
0030 - 02 - 102 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								172000			
8011 - 00 - 107 - 00 - 00 - 00								480			
8342 - 00 - 117 - 01 - 02 - 00								26851			
2202 - 01 - 101 - 63 - 45 - 01							<b>556</b>	<b>1435</b>	<b>25-AUG-21</b>	<b>676061</b>	<b>506129</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>169932</b>
										<b>DDO CODE:-</b>	<b>350217</b>
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00								1725			
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								160000			
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								7862			

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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	558	1437	25-AUG-21		500641	443585		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1325			NET DED:-	57056		
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	350217		
8009 - 01 - 101 - 00 - 00 - 00		35000						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		20486						
2202 - 01 - 101 - 63 - 45 - 01	564	1464	26-AUG-21		742245	474386		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1800			NET DED:-	267859		
0030 - 02 - 102 - 00 - 00 - 00		45			DDO CODE:-	350217		
8009 - 01 - 101 - 00 - 00 - 00		262000						
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		3744						
2202 - 01 - 101 - 63 - 45 - 01	554	1433	25-AUG-21		622781	530136		
<====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	571	1489	26-AUG-21		269746	149041		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		600			NET DED:-	120705		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	350215		
8009 - 01 - 101 - 00 - 00 - 00		120000						
8011 - 00 - 107 - 00 - 00 - 00		90						
2202 - 01 - 101 - 63 - 45 - 01	2	101	02-AUG-21		3836			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	350209		
2202 - 01 - 101 - 63 - 45 - 01	3	102	02-AUG-21		52334	52319		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	350209		

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01 4 103 02-AUG-21							26030	26025
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01 5 104 02-AUG-21							19180	19175
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01 6 105 02-AUG-21							96826	96821
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01 398 1122 23-AUG-21							475924	325852
<====Deduction Classification====> Deduction Amount							NET DED:-	150072
0028 - 00 - 107 - 00 - 00 - 00 1200							DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00 30								
8009 - 01 - 101 - 00 - 00 - 00 140000								
8011 - 00 - 107 - 00 - 00 - 00 160								
8342 - 00 - 117 - 01 - 02 - 00 8682								
2202 - 01 - 101 - 63 - 45 - 01 399 1124 23-AUG-21							516750	281596
<====Deduction Classification====> Deduction Amount							NET DED:-	235154
0028 - 00 - 107 - 00 - 00 - 00 1200							DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00 30								
8009 - 01 - 101 - 00 - 00 - 00 230000								
8011 - 00 - 107 - 00 - 00 - 00 180								
8342 - 00 - 117 - 01 - 02 - 00 3744								
2202 - 01 - 101 - 63 - 45 - 01 400 1125 23-AUG-21							1432375	917311
<====Deduction Classification====> Deduction Amount							NET DED:-	515064
0028 - 00 - 107 - 00 - 00 - 00 3200							DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00 80								
8009 - 01 - 101 - 00 - 00 - 00 504000								
8011 - 00 - 107 - 00 - 00 - 00 495								
8342 - 00 - 117 - 01 - 02 - 00 7289								
2202 - 01 - 101 - 63 - 45 - 01 401 1126 23-AUG-21							2270732	1707063
<====Deduction Classification====> Deduction Amount							NET DED:-	563669
0028 - 00 - 107 - 00 - 00 - 00 5375							DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00 140								

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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							494500				
8011 - 00 - 107 - 00 - 00 - 00							825				
8342 - 00 - 117 - 01 - 02 - 00							51490				
8658 - 00 - 112 - 00 - 00 - 00							11339				
2202 - 01 - 101 - 63 - 45 - 01							<b>402</b>	<b>1127</b>	<b>23-AUG-21</b>	<b>771515</b>	<b>621319</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>150196</b>
0028 - 00 - 107 - 00 - 00 - 00							2000			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							137000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							10846				
2202 - 01 - 101 - 63 - 45 - 01							<b>403</b>	<b>1128</b>	<b>23-AUG-21</b>	<b>896255</b>	<b>568106</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>328149</b>
0028 - 00 - 107 - 00 - 00 - 00							2125			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							320000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							5639				
2202 - 01 - 101 - 63 - 45 - 01							<b>45</b>	<b>165</b>	<b>04-AUG-21</b>	<b>43599</b>	<b>43594</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 - 01 - 101 - 63 - 45 - 01							<b>543</b>	<b>1412</b>	<b>25-AUG-21</b>	<b>195625</b>	<b>195615</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>350216</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>37</b>	<b>142</b>	<b>03-AUG-21</b>	<b>162345</b>	<b>162320</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00							25			<b>DDO CODE:-</b>	<b>350216</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>38</b>	<b>143</b>	<b>03-AUG-21</b>	<b>59184</b>	<b>59169</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15			<b>DDO CODE:-</b>	<b>350216</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	
2202 - 01 - 101 - 63 - 45 - 01 39 144 03-AUG-21							40000	39995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01 40 145 03-AUG-21							32919	32914
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01 41 146 03-AUG-21							17262	17257
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01 42 147 03-AUG-21							25208	25203
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01 43 148 03-AUG-21							105750	105745
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01 568 1483 26-AUG-21							24250	22210
<====Deduction Classification====> Deduction Amount							NET DED:-	2040
0028 - 00 - 107 - 00 - 00 - 00 125							DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00 5								
8011 - 00 - 107 - 00 - 00 - 00 15								
8342 - 00 - 117 - 01 - 02 - 00 1895								
2202 - 01 - 101 - 63 - 45 - 01 202 581 12-AUG-21							834958	639574
<====Deduction Classification====> Deduction Amount							NET DED:-	195384
0028 - 00 - 107 - 00 - 00 - 00 2275							DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00 60								
8009 - 01 - 101 - 00 - 00 - 00 160000								
8011 - 00 - 107 - 00 - 00 - 00 375								
8342 - 00 - 117 - 01 - 02 - 00 32674								
2202 - 01 - 101 - 63 - 45 - 01 214 593 12-AUG-21							622265	444494
<====Deduction Classification====> Deduction Amount							NET DED:-	177771
0028 - 00 - 107 - 00 - 00 - 00 1525							DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00 40								
8009 - 01 - 101 - 00 - 00 - 00 165000								
8011 - 00 - 107 - 00 - 00 - 00 255								

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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								10951			
2202 - 01 - 101 - 63 - 45 - 01							213	592	12-AUG-21	449919	377504
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	72415
0028 - 00 - 107 - 00 - 00 - 00								1175		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								65000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								6025			
2202 - 01 - 101 - 63 - 45 - 01							544	1413	25-AUG-21	77750	77745
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01							84	264	06-AUG-21	29866	29851
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01							211	590	12-AUG-21	165812	109543
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	56269
0028 - 00 - 107 - 00 - 00 - 00								525		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								5639			
2202 - 01 - 101 - 63 - 45 - 01							570	1485	26-AUG-21	414548	259150
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155398
0028 - 00 - 107 - 00 - 00 - 00								1050		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								150000			
8011 - 00 - 107 - 00 - 00 - 00								165			
8342 - 00 - 117 - 01 - 02 - 00								4153			
2202 - 01 - 101 - 63 - 45 - 01							44	149	03-AUG-21	206596	206536
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	350216

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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						61	213	04-AUG-21	151625	151615
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01						62	214	04-AUG-21	75624	75599
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01						80	260	06-AUG-21	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01						81	261	06-AUG-21	80750	80745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01						82	262	06-AUG-21	27400	27395
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01						83	263	06-AUG-21	82625	82620
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01						127	370	10-AUG-21	41095	41070
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01						128	371	10-AUG-21	34524	34499
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01						586	1507	26-AUG-21	241371	153703
<====Deduction Classification====>						Deduction Amount			NET DED:-	87668
0028 - 00 - 107 - 00 - 00 - 00							525		DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							15			
8009 - 01 - 101 - 00 - 00 - 00							80000			
8011 - 00 - 107 - 00 - 00 - 00							75			
8342 - 00 - 117 - 01 - 02 - 00							1778			
8658 - 00 - 112 - 00 - 00 - 00							5275			
2202 - 01 - 101 - 63 - 45 - 01						580	1499	26-AUG-21	1405386	881728
<====Deduction Classification====>						Deduction Amount			NET DED:-	523658
0028 - 00 - 107 - 00 - 00 - 00							2975		DDO CODE:-	350215



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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						80					
8009 - 01 - 101 - 00 - 00 - 00						509000					
8011 - 00 - 107 - 00 - 00 - 00						435					
8342 - 00 - 117 - 01 - 02 - 00						5568					
8658 - 00 - 112 - 00 - 00 - 00						5600					
2202 - 01 - 101 - 63 - 45 - 01	<b>579</b>	<b>1498</b>	<b>26-AUG-21</b>				<b>394046</b>	<b>343402</b>			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						1000	<b>NET DED:-</b>	<b>50644</b>			
0030 - 02 - 102 - 00 - 00 - 00						25	<b>DDO CODE:-</b>	<b>350215</b>			
8009 - 01 - 101 - 00 - 00 - 00						45000					
8011 - 00 - 107 - 00 - 00 - 00						150					
8342 - 00 - 117 - 01 - 02 - 00						4469					
2202 - 01 - 101 - 63 - 45 - 01	<b>591</b>	<b>1512</b>	<b>26-AUG-21</b>				<b>135260</b>	<b>123324</b>			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						400	<b>NET DED:-</b>	<b>11936</b>			
0030 - 02 - 102 - 00 - 00 - 00						10	<b>DDO CODE:-</b>	<b>350215</b>			
8011 - 00 - 107 - 00 - 00 - 00						60					
8342 - 00 - 117 - 01 - 02 - 00						11466					
2202 - 01 - 101 - 63 - 45 - 01	<b>587</b>	<b>1508</b>	<b>26-AUG-21</b>				<b>432406</b>	<b>291231</b>			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						1000	<b>NET DED:-</b>	<b>141175</b>			
0030 - 02 - 102 - 00 - 00 - 00						25	<b>DDO CODE:-</b>	<b>350215</b>			
8009 - 01 - 101 - 00 - 00 - 00						140000					
8011 - 00 - 107 - 00 - 00 - 00						150					
2202 - 01 - 101 - 63 - 45 - 01	<b>22</b>	<b>76</b>	<b>02-AUG-21</b>				<b>594760</b>	<b>320815</b>			
<=====Deduction Classification=====> Deduction Amount											
8342 - 00 - 117 - 01 - 02 - 00						2375	<b>NET DED:-</b>	<b>273945</b>			
8011 - 00 - 107 - 00 - 00 - 00						210	<b>DDO CODE:-</b>	<b>350212</b>			
8009 - 01 - 101 - 00 - 00 - 00						270000					
0028 - 00 - 107 - 00 - 00 - 00						1325					
0030 - 02 - 102 - 00 - 00 - 00						35					

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<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>23</b>	<b>77</b>	<b>02-AUG-21</b>	<b>1050489</b>	<b>764450</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>286039</b>
8658 - 00 - 112 - 00 - 00 - 00							8110			<b>DDO CODE:-</b>	<b>350212</b>
8342 - 00 - 117 - 01 - 02 - 00							9184				
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							266000				
0028 - 00 - 107 - 00 - 00 - 00							2325				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							<b>24</b>	<b>78</b>	<b>02-AUG-21</b>	<b>628220</b>	<b>386810</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>241410</b>
8658 - 00 - 112 - 00 - 00 - 00							5000			<b>DDO CODE:-</b>	<b>350212</b>
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							235000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							<b>25</b>	<b>79</b>	<b>02-AUG-21</b>	<b>435098</b>	<b>244325</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>190773</b>
8342 - 00 - 117 - 01 - 02 - 00							4598			<b>DDO CODE:-</b>	<b>350212</b>
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							185000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 45 - 01							<b>557</b>	<b>1436</b>	<b>25-AUG-21</b>	<b>1796536</b>	<b>1227702</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>568834</b>
0028 - 00 - 107 - 00 - 00 - 00							4300			<b>DDO CODE:-</b>	<b>350217</b>
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							538000				
8011 - 00 - 107 - 00 - 00 - 00							915				
8342 - 00 - 117 - 01 - 02 - 00							25504				
2202 - 01 - 101 - 63 - 45 - 01							<b>537</b>	<b>1376</b>	<b>25-AUG-21</b>	<b>67630</b>	<b>61662</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5968</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350217</b>
0030 - 02 - 102 - 00 - 00 - 00							5				

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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								5733			
2202 - 01 - 101 - 63 - 45 - 01							<b>530</b>	<b>1369</b>	<b>25-AUG-21</b>	<b>990661</b>	<b>754103</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>236558</b>
0028 - 00 - 107 - 00 - 00 - 00								2325		<b>DDO CODE:-</b>	<b>350217</b>
0030 - 02 - 102 - 00 - 00 - 00								60			
8009 - 01 - 101 - 00 - 00 - 00								222000			
8011 - 00 - 107 - 00 - 00 - 00								450			
8342 - 00 - 117 - 01 - 02 - 00								11723			
2202 - 01 - 101 - 63 - 45 - 01							<b>531</b>	<b>1370</b>	<b>25-AUG-21</b>	<b>465923</b>	<b>412604</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>53319</b>
0028 - 00 - 107 - 00 - 00 - 00								1200		<b>DDO CODE:-</b>	<b>350217</b>
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								46000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								5909			
2202 - 01 - 101 - 63 - 45 - 01							<b>532</b>	<b>1371</b>	<b>25-AUG-21</b>	<b>415886</b>	<b>352381</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>63505</b>
0028 - 00 - 107 - 00 - 00 - 00								925		<b>DDO CODE:-</b>	<b>350217</b>
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								60000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								2375			
2202 - 01 - 101 - 63 - 45 - 01							<b>533</b>	<b>1372</b>	<b>25-AUG-21</b>	<b>503646</b>	<b>322152</b>
<=====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			
8011 - 00 - 107 - 00 - 00 - 00								150			
8658 - 00 - 112 - 00 - 00 - 00								10319			

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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	534	1373	25-AUG-21		496716	446735		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1125			NET DED:-	49981		
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	350217		
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		8646						
2202 - 01 - 101 - 63 - 45 - 01	298	830	18-AUG-21		775440	551485		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1600			NET DED:-	223955		
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	350213		
8009 - 01 - 101 - 00 - 00 - 00		222000						
8011 - 00 - 107 - 00 - 00 - 00		315						
2202 - 01 - 101 - 63 - 45 - 01	372	1032	23-AUG-21		43366	43361		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350210		
2202 - 01 - 101 - 63 - 45 - 01	259	650	13-AUG-21		1503253	1023897		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3575			NET DED:-	479356		
0030 - 02 - 102 - 00 - 00 - 00		95			DDO CODE:-	350210		
8009 - 01 - 101 - 00 - 00 - 00		428000						
8011 - 00 - 107 - 00 - 00 - 00		615						
8342 - 00 - 117 - 01 - 02 - 00		21961						
8658 - 00 - 112 - 00 - 00 - 00		25110						
2202 - 01 - 101 - 63 - 45 - 01	260	651	13-AUG-21		1527850	1118306		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3775			NET DED:-	409544		
0030 - 02 - 102 - 00 - 00 - 00		100			DDO CODE:-	350210		
8009 - 01 - 101 - 00 - 00 - 00		332000						
8011 - 00 - 107 - 00 - 00 - 00		615						
8342 - 00 - 117 - 01 - 02 - 00		43464						
8658 - 00 - 112 - 00 - 00 - 00		29590						

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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	261	652	13-AUG-21		1038467	845142		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2725						
0030 - 02 - 102 - 00 - 00 - 00		70						
8009 - 01 - 101 - 00 - 00 - 00		162000						
8011 - 00 - 107 - 00 - 00 - 00		450						
8342 - 00 - 117 - 01 - 02 - 00		28080						
2202 - 01 - 101 - 63 - 45 - 01	262	653	13-AUG-21		1272851	836471		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3250						
0030 - 02 - 102 - 00 - 00 - 00		85						
8009 - 01 - 101 - 00 - 00 - 00		386000						
8011 - 00 - 107 - 00 - 00 - 00		525						
8342 - 00 - 117 - 01 - 02 - 00		31543						
8658 - 00 - 112 - 00 - 00 - 00		14977						
2202 - 01 - 101 - 63 - 45 - 01	263	654	13-AUG-21		873169	654360		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2000						
0030 - 02 - 102 - 00 - 00 - 00		50						
8009 - 01 - 101 - 00 - 00 - 00		208000						
8011 - 00 - 107 - 00 - 00 - 00		300						
8342 - 00 - 117 - 01 - 02 - 00		8459						
2202 - 01 - 101 - 63 - 45 - 01	265	656	13-AUG-21		758331	525916		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1725						
0030 - 02 - 102 - 00 - 00 - 00		45						
8009 - 01 - 101 - 00 - 00 - 00		228000						
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		2375						
2202 - 01 - 101 - 63 - 45 - 01	267	658	13-AUG-21		537574	381706		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1200						
0030 - 02 - 102 - 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=====>											
8009 - 01 - 101 - 00 - 00 - 00							148000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							6458				
2202 - 01 - 101 - 63 - 45 - 01							<b>269</b>	<b>660</b>	<b>13-AUG-21</b>	<b>451860</b>	<b>333851</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>118009</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350210</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8658 - 00 - 112 - 00 - 00 - 00							11834				
2202 - 01 - 101 - 63 - 45 - 01							<b>270</b>	<b>661</b>	<b>13-AUG-21</b>	<b>451642</b>	<b>289412</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>162230</b>
0028 - 00 - 107 - 00 - 00 - 00							1125			<b>DDO CODE:-</b>	<b>350210</b>
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							159000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							1895				
2202 - 01 - 101 - 63 - 45 - 01							<b>271</b>	<b>662</b>	<b>13-AUG-21</b>	<b>654750</b>	<b>436445</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>218305</b>
0028 - 00 - 107 - 00 - 00 - 00							1600			<b>DDO CODE:-</b>	<b>350210</b>
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							206000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							10425				
2202 - 01 - 101 - 63 - 45 - 01							<b>272</b>	<b>663</b>	<b>13-AUG-21</b>	<b>487713</b>	<b>347340</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>140373</b>
0028 - 00 - 107 - 00 - 00 - 00							1200			<b>DDO CODE:-</b>	<b>350210</b>
0030 - 02 - 102 - 00 - 00 - 00							30				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							180				

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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							18813				
2202 - 01 - 101 - 63 - 45 - 01							<b>273</b>	<b>664</b>	<b>13-AUG-21</b>	<b>15479</b>	<b>15474</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>276</b>	<b>667</b>	<b>13-AUG-21</b>	<b>2500</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350210</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>277</b>	<b>668</b>	<b>13-AUG-21</b>	<b>83481</b>	<b>83476</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>268</b>	<b>659</b>	<b>13-AUG-21</b>	<b>803710</b>	<b>609344</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>194366</b>
0028 - 00 - 107 - 00 - 00 - 00							2000			<b>DDO CODE:-</b>	<b>350210</b>
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							162000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							16064				
8658 - 00 - 112 - 00 - 00 - 00							13952				
2202 - 01 - 101 - 63 - 45 - 01							<b>373</b>	<b>1033</b>	<b>23-AUG-21</b>	<b>73932</b>	<b>66333</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>7599</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350210</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6271				
8658 - 00 - 112 - 00 - 00 - 00							1093				
2202 - 01 - 101 - 63 - 45 - 01							<b>405</b>	<b>1130</b>	<b>23-AUG-21</b>	<b>542245</b>	<b>437335</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>104910</b>
0028 - 00 - 107 - 00 - 00 - 00							1200			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							103500				
8011 - 00 - 107 - 00 - 00 - 00							180				

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01	406	1131	23-AUG-21			1808122	1266255	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				3875		NET DED:-	541867	
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-	350209	
8009 - 01 - 101 - 00 - 00 - 00				505000				
8011 - 00 - 107 - 00 - 00 - 00				600				
8342 - 00 - 117 - 01 - 02 - 00				32292				
2202 - 01 - 101 - 63 - 45 - 01	407	1132	23-AUG-21			1051346	746776	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				2850		NET DED:-	304570	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	350209	
8009 - 01 - 101 - 00 - 00 - 00				260000				
8011 - 00 - 107 - 00 - 00 - 00				450				
8342 - 00 - 117 - 01 - 02 - 00				41195				
2202 - 01 - 101 - 63 - 45 - 01	408	1133	23-AUG-21			904222	627411	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				2250		NET DED:-	276811	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	350209	
8009 - 01 - 101 - 00 - 00 - 00				264110				
8011 - 00 - 107 - 00 - 00 - 00				330				
8342 - 00 - 117 - 01 - 02 - 00				10061				
2202 - 01 - 101 - 63 - 45 - 01	410	1135	23-AUG-21			426193	337683	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				1000		NET DED:-	88510	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350209	
8009 - 01 - 101 - 00 - 00 - 00				82000				
8011 - 00 - 107 - 00 - 00 - 00				150				
8342 - 00 - 117 - 01 - 02 - 00				5335				
2202 - 01 - 101 - 63 - 45 - 01	411	1136	23-AUG-21			1551552	952471	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				3525		NET DED:-	599081	
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	350209	
8009 - 01 - 101 - 00 - 00 - 00				572000				



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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								705			
8342 - 00 - 117 - 01 - 02 - 00								22756			
2202 - 01 - 101 - 63 - 45 - 01							<b>412</b>	<b>1137</b>	<b>23-AUG-21</b>	<b>463320</b>	<b>342145</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>121175</b>
0028 - 00 - 107 - 00 - 00 - 00								1000		<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								120000			
8011 - 00 - 107 - 00 - 00 - 00								150			
2202 - 01 - 101 - 63 - 45 - 01							<b>413</b>	<b>1138</b>	<b>23-AUG-21</b>	<b>796217</b>	<b>527457</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>268760</b>
0028 - 00 - 107 - 00 - 00 - 00								1925		<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								260000			
8011 - 00 - 107 - 00 - 00 - 00								315			
8342 - 00 - 117 - 01 - 02 - 00								6470			
2202 - 01 - 101 - 63 - 45 - 01							<b>416</b>	<b>1141</b>	<b>23-AUG-21</b>	<b>186498</b>	<b>151028</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>35470</b>
0028 - 00 - 107 - 00 - 00 - 00								400		<b>DDO CODE:-</b>	<b>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							<b>417</b>	<b>1142</b>	<b>23-AUG-21</b>	<b>331378</b>	<b>265438</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>65940</b>
0028 - 00 - 107 - 00 - 00 - 00								800		<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								65000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2202 - 01 - 101 - 63 - 45 - 01							<b>418</b>	<b>1143</b>	<b>23-AUG-21</b>	<b>108342</b>	<b>63107</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>45235</b>
0028 - 00 - 107 - 00 - 00 - 00								200		<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00								5			

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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							45000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							<b>419</b>	<b>1144</b>	<b>23-AUG-21</b>	<b>135260</b>	<b>123324</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>11936</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							11466				
2202 - 01 - 101 - 63 - 45 - 01							<b>420</b>	<b>1145</b>	<b>23-AUG-21</b>	<b>135260</b>	<b>123324</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>11936</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							11466				
2202 - 01 - 101 - 63 - 45 - 01							<b>421</b>	<b>1146</b>	<b>23-AUG-21</b>	<b>1050403</b>	<b>760322</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>290081</b>
0028 - 00 - 107 - 00 - 00 - 00							2575			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							271000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							16016				
2202 - 01 - 101 - 63 - 45 - 01							<b>422</b>	<b>1147</b>	<b>23-AUG-21</b>	<b>1956252</b>	<b>1318070</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>638182</b>
0028 - 00 - 107 - 00 - 00 - 00							4575			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							609000				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							20907				
8658 - 00 - 112 - 00 - 00 - 00							2875				

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01	<b>423</b>	<b>1148</b>	<b>23-AUG-21</b>			<b>2050049</b>	<b>1565998</b>	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				4775		<b>NET DED:-</b>	<b>484051</b>	
0030 - 02 - 102 - 00 - 00 - 00				125		<b>DDO CODE:-</b>	<b>350209</b>	
8009 - 01 - 101 - 00 - 00 - 00				430000				
8011 - 00 - 107 - 00 - 00 - 00				735				
8342 - 00 - 117 - 01 - 02 - 00				47174				
8658 - 00 - 112 - 00 - 00 - 00				1242				
2202 - 01 - 101 - 63 - 45 - 01	<b>424</b>	<b>1149</b>	<b>23-AUG-21</b>			<b>883438</b>	<b>737751</b>	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				2375		<b>NET DED:-</b>	<b>145687</b>	
0030 - 02 - 102 - 00 - 00 - 00				65		<b>DDO CODE:-</b>	<b>350209</b>	
8009 - 01 - 101 - 00 - 00 - 00				115000				
8011 - 00 - 107 - 00 - 00 - 00				390				
8342 - 00 - 117 - 01 - 02 - 00				27857				
2202 - 01 - 101 - 63 - 45 - 01	<b>426</b>	<b>1151</b>	<b>23-AUG-21</b>			<b>67630</b>	<b>61662</b>	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				200		<b>NET DED:-</b>	<b>5968</b>	
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>350209</b>	
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				5733				
2202 - 01 - 101 - 63 - 45 - 01	<b>182</b>	<b>471</b>	<b>11-AUG-21</b>			<b>129263</b>	<b>129258</b>	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5		<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>350209</b>	
2202 - 01 - 101 - 63 - 45 - 01	<b>291</b>	<b>785</b>	<b>18-AUG-21</b>			<b>138375</b>	<b>138365</b>	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				10		<b>NET DED:-</b>	<b>10</b>	
						<b>DDO CODE:-</b>	<b>350209</b>	
2202 - 01 - 101 - 63 - 45 - 01	<b>31</b>	<b>94</b>	<b>02-AUG-21</b>			<b>20139</b>	<b>20134</b>	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5		<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>350209</b>	
2202 - 01 - 101 - 63 - 45 - 01	<b>32</b>	<b>95</b>	<b>02-AUG-21</b>			<b>36168</b>	<b>36163</b>	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5		<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>350209</b>	

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 45 - 01	389	1106	23-AUG-21		793235	608280		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2250			NET DED:-	184955		
0030 - 02 - 102 - 00 - 00 - 00		60			DDO CODE:-	350214		
8009 - 01 - 101 - 00 - 00 - 00		168000						
8011 - 00 - 107 - 00 - 00 - 00		360						
8342 - 00 - 117 - 01 - 02 - 00		14285						
2202 - 01 - 101 - 63 - 45 - 01	143	401	10-AUG-21		87470	87445		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	25		
					DDO CODE:-	350214		
2202 - 01 - 101 - 63 - 45 - 01	292	824	18-AUG-21		346281	255341		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	90940		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	350213		
8009 - 01 - 101 - 00 - 00 - 00		90000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2202 - 01 - 101 - 63 - 45 - 01	293	825	18-AUG-21		319092	281979		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1000			NET DED:-	37113		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	350213		
8009 - 01 - 101 - 00 - 00 - 00		27000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		8938						
2202 - 01 - 101 - 63 - 45 - 01	294	826	18-AUG-21		332992	192052		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	140940		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	350213		
8009 - 01 - 101 - 00 - 00 - 00		140000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2202 - 01 - 101 - 63 - 45 - 01	295	827	18-AUG-21		146357	129429		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400			NET DED:-	16928		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	350213		

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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							10000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6458				
2202 - 01 - 101 - 63 - 45 - 01							<b>297</b>	<b>829</b>	<b>18-AUG-21</b>	<b>308949</b>	<b>246820</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>62129</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350213</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							6189				
2202 - 01 - 101 - 63 - 45 - 01							<b>299</b>	<b>831</b>	<b>18-AUG-21</b>	<b>232160</b>	<b>170458</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>61702</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>350213</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							5967				
2202 - 01 - 101 - 63 - 45 - 01							<b>300</b>	<b>832</b>	<b>18-AUG-21</b>	<b>266958</b>	<b>231223</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>35735</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>350213</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							<b>301</b>	<b>833</b>	<b>18-AUG-21</b>	<b>78453</b>	<b>70218</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>8235</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350213</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							8000				
8011 - 00 - 107 - 00 - 00 - 00							30				

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 45 - 01	303	835	18-AUG-21		421446	347286		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1000			NET DED:-	74160		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	350213		
8009 - 01 - 101 - 00 - 00 - 00		73000						
8011 - 00 - 107 - 00 - 00 - 00		135						
2202 - 01 - 101 - 63 - 45 - 01	304	836	18-AUG-21		770721	600529		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2000			NET DED:-	170192		
0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE:-	350213		
8009 - 01 - 101 - 00 - 00 - 00		150000						
8011 - 00 - 107 - 00 - 00 - 00		295						
8342 - 00 - 117 - 01 - 02 - 00		17842						
2202 - 01 - 101 - 63 - 45 - 01	305	837	18-AUG-21		594286	515236		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1525			NET DED:-	79050		
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	350213		
8009 - 01 - 101 - 00 - 00 - 00		60000						
8011 - 00 - 107 - 00 - 00 - 00		275						
8342 - 00 - 117 - 01 - 02 - 00		17210						
2202 - 01 - 101 - 63 - 45 - 01	306	838	18-AUG-21		316142	213377		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		725			NET DED:-	102765		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	350213		
8009 - 01 - 101 - 00 - 00 - 00		100000						
8011 - 00 - 107 - 00 - 00 - 00		125						
8342 - 00 - 117 - 01 - 02 - 00		1895						
2202 - 01 - 101 - 63 - 45 - 01	308	840	18-AUG-21		78453	68218		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	10235		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350213		
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		30						

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<b>104 Chief Pay and Accounts Officer - East</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01		309	841	18-AUG-21			328608	268355	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				800			NET DED:-	60253	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	350213	
8009 - 01 - 101 - 00 - 00 - 00				50000					
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				9313					
2202 - 01 - 101 - 63 - 45 - 01		28	89	02-AUG-21			66308	66293	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 01		29	90	02-AUG-21			69000	68995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 01		351	927	19-AUG-21			126688	126683	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 01		302	834	18-AUG-21			351302	235332	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				800			NET DED:-	115970	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	350213	
8009 - 01 - 101 - 00 - 00 - 00				115000					
8011 - 00 - 107 - 00 - 00 - 00				150					
2202 - 01 - 101 - 63 - 45 - 01		296	828	18-AUG-21			385198	330347	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1125			NET DED:-	54851	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	350213	
8009 - 01 - 101 - 00 - 00 - 00				35000					
8011 - 00 - 107 - 00 - 00 - 00				140					
8342 - 00 - 117 - 01 - 02 - 00				18556					
2202 - 01 - 101 - 63 - 45 - 01		307	839	18-AUG-21			470300	470070	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				230			NET DED:-	230	
							DDO CODE:-	350213	

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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	180	469	10-AUG-21		609051	453842		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1400						
0030 - 02 - 102 - 00 - 00 - 00		35						
8009 - 01 - 101 - 00 - 00 - 00		150000						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		3564						
2202 - 01 - 101 - 63 - 45 - 01	163	452	10-AUG-21		51327	46751		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		4341						
2202 - 01 - 101 - 63 - 45 - 01	164	453	10-AUG-21		51327	46751		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		4341						
2202 - 01 - 101 - 63 - 45 - 01	165	454	10-AUG-21		51327	46751		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		4341						
2202 - 01 - 101 - 63 - 45 - 01	166	455	10-AUG-21		51327	46751		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		4341						



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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		572	1490	26-AUG-21			561823	471413	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1200			NET DED:-	90410	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	350215	
8009 - 01 - 101 - 00 - 00 - 00				89000					
8011 - 00 - 107 - 00 - 00 - 00				180					
2202 - 01 - 101 - 63 - 45 - 01		573	1491	26-AUG-21			473506	327990	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	145516	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	350215	
8009 - 01 - 101 - 00 - 00 - 00				140000					
8011 - 00 - 107 - 00 - 00 - 00				150					
8342 - 00 - 117 - 01 - 02 - 00				4341					
2202 - 01 - 101 - 63 - 45 - 01		574	1492	26-AUG-21			189512	159042	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				400			NET DED:-	30470	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	350215	
8009 - 01 - 101 - 00 - 00 - 00				30000					
8011 - 00 - 107 - 00 - 00 - 00				60					
2202 - 01 - 101 - 63 - 45 - 01		575	1493	26-AUG-21			511681	373581	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1200			NET DED:-	138100	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	350215	
8009 - 01 - 101 - 00 - 00 - 00				135030					
8011 - 00 - 107 - 00 - 00 - 00				150					
8658 - 00 - 112 - 00 - 00 - 00				1690					
2202 - 01 - 101 - 63 - 45 - 01		576	1495	26-AUG-21			186498	146028	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				400			NET DED:-	40470	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	350215	
8009 - 01 - 101 - 00 - 00 - 00				40000					
8011 - 00 - 107 - 00 - 00 - 00				60					

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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			577	1496	26-AUG-21	157317		116278	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					400			NET DED:- 41039	
0030 - 02 - 102 - 00 - 00 - 00					10			DDO CODE:- 350215	
8009 - 01 - 101 - 00 - 00 - 00					35000				
8011 - 00 - 107 - 00 - 00 - 00					60				
8342 - 00 - 117 - 01 - 02 - 00					5569				
2202 - 01 - 101 - 63 - 45 - 01			578	1497	26-AUG-21	183847		153377	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					400			NET DED:- 30470	
0030 - 02 - 102 - 00 - 00 - 00					10			DDO CODE:- 350215	
8009 - 01 - 101 - 00 - 00 - 00					30000				
8011 - 00 - 107 - 00 - 00 - 00					60				
2202 - 01 - 101 - 63 - 45 - 01			581	1500	26-AUG-21	603604		500685	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1525			NET DED:- 102919	
0030 - 02 - 102 - 00 - 00 - 00					40			DDO CODE:- 350215	
8009 - 01 - 101 - 00 - 00 - 00					95500				
8011 - 00 - 107 - 00 - 00 - 00					215				
8342 - 00 - 117 - 01 - 02 - 00					5639				
2202 - 01 - 101 - 63 - 45 - 01			582	1503	26-AUG-21	275920		198309	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					725			NET DED:- 77611	
0030 - 02 - 102 - 00 - 00 - 00					20			DDO CODE:- 350215	
8009 - 01 - 101 - 00 - 00 - 00					70000				
8011 - 00 - 107 - 00 - 00 - 00					150				
8342 - 00 - 117 - 01 - 02 - 00					6716				
2202 - 01 - 101 - 63 - 45 - 01			583	1504	26-AUG-21	332992		270052	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					800			NET DED:- 62940	
0030 - 02 - 102 - 00 - 00 - 00					20			DDO CODE:- 350215	
8009 - 01 - 101 - 00 - 00 - 00					62000				
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	584	1505	26-AUG-21		128136	112097		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400			NET DED:-	16039		
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		5569						
2202 - 01 - 101 - 63 - 45 - 01	585	1506	26-AUG-21		275500	214795		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		600			NET DED:-	60705		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	350215		
8009 - 01 - 101 - 00 - 00 - 00		60000						
8011 - 00 - 107 - 00 - 00 - 00		90						
2202 - 01 - 101 - 63 - 45 - 01	588	1509	26-AUG-21		176723	160406		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		600			NET DED:-	16317		
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		10612						
2202 - 01 - 101 - 63 - 45 - 01	589	1510	26-AUG-21		229315	186356		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		725			NET DED:-	42959		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	350215		
8009 - 01 - 101 - 00 - 00 - 00		36000						
8011 - 00 - 107 - 00 - 00 - 00		95						
8342 - 00 - 117 - 01 - 02 - 00		6119						
2202 - 01 - 101 - 63 - 45 - 01	590	1511	26-AUG-21		274767	250014		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	24753		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	350215		
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		120						

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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							18813				
2202 - 01 - 101 - 63 - 45 - 01							<b>592</b>	<b>1513</b>	<b>26-AUG-21</b>	<b>174031</b>	<b>107290</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>66741</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							60000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6271				
2202 - 01 - 101 - 63 - 45 - 01							<b>593</b>	<b>1514</b>	<b>26-AUG-21</b>	<b>80702</b>	<b>73591</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>7111</b>
0028 - 00 - 107 - 00 - 00 - 00							325			<b>DDO CODE:-</b>	<b>350215</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6716				
2202 - 01 - 101 - 63 - 45 - 01							<b>594</b>	<b>1515</b>	<b>26-AUG-21</b>	<b>29375</b>	<b>26860</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2515</b>
0028 - 00 - 107 - 00 - 00 - 00							125			<b>DDO CODE:-</b>	<b>350215</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 45 - 01							<b>595</b>	<b>1516</b>	<b>26-AUG-21</b>	<b>275118</b>	<b>133873</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>141245</b>
0028 - 00 - 107 - 00 - 00 - 00							650			<b>DDO CODE:-</b>	<b>350215</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							136200				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							4270				
2202 - 01 - 101 - 63 - 45 - 01							<b>598</b>	<b>1519</b>	<b>26-AUG-21</b>	<b>17338</b>	<b>17333</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350215</b>

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01 623 1647 31-AUG-21							118160	118155
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350215
2202 - 01 - 101 - 63 - 45 - 01 176 465 10-AUG-21							407045	348335
<====Deduction Classification====> Deduction Amount							NET DED:-	58710
0028 - 00 - 107 - 00 - 00 - 00 1125							DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00 30								
8009 - 01 - 101 - 00 - 00 - 00 45000								
8011 - 00 - 107 - 00 - 00 - 00 165								
8342 - 00 - 117 - 01 - 02 - 00 12390								
2202 - 01 - 101 - 63 - 45 - 01 177 466 10-AUG-21							558809	372399
<====Deduction Classification====> Deduction Amount							NET DED:-	186410
0028 - 00 - 107 - 00 - 00 - 00 1200							DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00 30								
8009 - 01 - 101 - 00 - 00 - 00 185000								
8011 - 00 - 107 - 00 - 00 - 00 180								
2202 - 01 - 101 - 63 - 45 - 01 178 467 10-AUG-21							437338	353621
<====Deduction Classification====> Deduction Amount							NET DED:-	83717
0028 - 00 - 107 - 00 - 00 - 00 1000							DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00 25								
8009 - 01 - 101 - 00 - 00 - 00 70000								
8011 - 00 - 107 - 00 - 00 - 00 150								
8342 - 00 - 117 - 01 - 02 - 00 12542								
2202 - 01 - 101 - 63 - 45 - 01 179 468 10-AUG-21							350254	244314
<====Deduction Classification====> Deduction Amount							NET DED:-	105940
0028 - 00 - 107 - 00 - 00 - 00 800							DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00 20								
8009 - 01 - 101 - 00 - 00 - 00 105000								
8011 - 00 - 107 - 00 - 00 - 00 120								
2202 - 01 - 101 - 63 - 45 - 01 181 470 10-AUG-21							623515	519759
<====Deduction Classification====> Deduction Amount							NET DED:-	103756
0028 - 00 - 107 - 00 - 00 - 00 1725							DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00 45								

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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								75000			
8011 - 00 - 107 - 00 - 00 - 00								250			
8342 - 00 - 117 - 01 - 02 - 00								26736			
2202 - 01 - 101 - 63 - 45 - 01							<b>175</b>	<b>464</b>	<b>10-AUG-21</b>	<b>1162017</b>	<b>751944</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>410073</b>
0028 - 00 - 107 - 00 - 00 - 00								2550		<b>DDO CODE:-</b>	<b>350235</b>
0030 - 02 - 102 - 00 - 00 - 00								65			
8009 - 01 - 101 - 00 - 00 - 00								385000			
8011 - 00 - 107 - 00 - 00 - 00								420			
8342 - 00 - 117 - 01 - 02 - 00								22038			
2202 - 01 - 101 - 63 - 45 - 01							<b>609</b>	<b>1572</b>	<b>27-AUG-21</b>	<b>156338</b>	<b>156323</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00								15		<b>DDO CODE:-</b>	<b>350211</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>610</b>	<b>1573</b>	<b>27-AUG-21</b>	<b>75163</b>	<b>75153</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00								10		<b>DDO CODE:-</b>	<b>350211</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>611</b>	<b>1574</b>	<b>27-AUG-21</b>	<b>36168</b>	<b>36163</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>350211</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>612</b>	<b>1575</b>	<b>27-AUG-21</b>	<b>78038</b>	<b>78033</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>350211</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>613</b>	<b>1577</b>	<b>27-AUG-21</b>	<b>862415</b>	<b>862410</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>350211</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>313</b>	<b>855</b>	<b>18-AUG-21</b>	<b>93625</b>	<b>93620</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>350211</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>330</b>	<b>875</b>	<b>18-AUG-21</b>	<b>1711800</b>	<b>1032249</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>679551</b>
0028 - 00 - 107 - 00 - 00 - 00								3800		<b>DDO CODE:-</b>	<b>350211</b>
0030 - 02 - 102 - 00 - 00 - 00								95			
8009 - 01 - 101 - 00 - 00 - 00								620000			

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<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							19528				
8658 - 00 - 112 - 00 - 00 - 00							35528				
2202 - 01 - 101 - 63 - 45 - 01							<b>331</b>	<b>876</b>	<b>18-AUG-21</b>	<b>473104</b>	<b>400127</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>72977</b>
0028 - 00 - 107 - 00 - 00 - 00							1125			<b>DDO CODE:-</b>	<b>350211</b>
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							160				
8342 - 00 - 117 - 01 - 02 - 00							14730				
8658 - 00 - 112 - 00 - 00 - 00							1932				
2202 - 01 - 101 - 63 - 45 - 01							<b>332</b>	<b>879</b>	<b>18-AUG-21</b>	<b>317068</b>	<b>246679</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>70389</b>
0028 - 00 - 107 - 00 - 00 - 00							725			<b>DDO CODE:-</b>	<b>350211</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							2375				
8658 - 00 - 112 - 00 - 00 - 00							7119				
2202 - 01 - 101 - 63 - 45 - 01							<b>334</b>	<b>881</b>	<b>18-AUG-21</b>	<b>1468488</b>	<b>1094514</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>373974</b>
0028 - 00 - 107 - 00 - 00 - 00							3775			<b>DDO CODE:-</b>	<b>350211</b>
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							314000				
8011 - 00 - 107 - 00 - 00 - 00							575				
8342 - 00 - 117 - 01 - 02 - 00							47689				
8658 - 00 - 112 - 00 - 00 - 00							7835				
2202 - 01 - 101 - 63 - 45 - 01							<b>335</b>	<b>882</b>	<b>18-AUG-21</b>	<b>1970774</b>	<b>1184086</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>786688</b>
0028 - 00 - 107 - 00 - 00 - 00							4575			<b>DDO CODE:-</b>	<b>350211</b>
0030 - 02 - 102 - 00 - 00 - 00							120				

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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						745000					
8011 - 00 - 107 - 00 - 00 - 00						690					
8342 - 00 - 117 - 01 - 02 - 00						24803					
8658 - 00 - 112 - 00 - 00 - 00						11500					
2202 - 01 - 101 - 63 - 45 - 01	<b>337</b>	<b>884</b>	<b>18-AUG-21</b>				<b>1417183</b>		<b>856157</b>		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>561026</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						545000					
8011 - 00 - 107 - 00 - 00 - 00						490					
8342 - 00 - 117 - 01 - 02 - 00						12331					
2202 - 01 - 101 - 63 - 45 - 01	<b>338</b>	<b>885</b>	<b>18-AUG-21</b>				<b>648537</b>		<b>480282</b>		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>168255</b>
0028 - 00 - 107 - 00 - 00 - 00						1600			<b>DDO CODE:-</b>	<b>350211</b>	
0030 - 02 - 102 - 00 - 00 - 00						40					
8009 - 01 - 101 - 00 - 00 - 00						150000					
8011 - 00 - 107 - 00 - 00 - 00						270					
8342 - 00 - 117 - 01 - 02 - 00						16345					
2202 - 01 - 101 - 63 - 45 - 01	<b>340</b>	<b>887</b>	<b>18-AUG-21</b>				<b>590134</b>		<b>402405</b>		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>187729</b>
0028 - 00 - 107 - 00 - 00 - 00						1400			<b>DDO CODE:-</b>	<b>350211</b>	
0030 - 02 - 102 - 00 - 00 - 00						35					
8009 - 01 - 101 - 00 - 00 - 00						180000					
8011 - 00 - 107 - 00 - 00 - 00						210					
8342 - 00 - 117 - 01 - 02 - 00						6084					
2202 - 01 - 101 - 63 - 45 - 01	<b>341</b>	<b>888</b>	<b>18-AUG-21</b>				<b>377058</b>		<b>281088</b>		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>95970</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						95000					
8011 - 00 - 107 - 00 - 00 - 00						150					



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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01	342	889	18-AUG-21			517661	390062	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1200				NET DED:-	127599	
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	350211	
8009 - 01 - 101 - 00 - 00 - 00		120000						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		6189						
2202 - 01 - 101 - 63 - 45 - 01	343	890	18-AUG-21			300161	187416	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		725				NET DED:-	112745	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	350211	
8009 - 01 - 101 - 00 - 00 - 00		110000						
8011 - 00 - 107 - 00 - 00 - 00		105						
8342 - 00 - 117 - 01 - 02 - 00		1895						
2202 - 01 - 101 - 63 - 45 - 01	344	891	18-AUG-21			1285759	864505	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2850				NET DED:-	421254	
0030 - 02 - 102 - 00 - 00 - 00		75				DDO CODE:-	350211	
8009 - 01 - 101 - 00 - 00 - 00		407000						
8011 - 00 - 107 - 00 - 00 - 00		425						
8342 - 00 - 117 - 01 - 02 - 00		10904						
2202 - 01 - 101 - 63 - 45 - 01	346	893	18-AUG-21			898977	677072	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2250				NET DED:-	221905	
0030 - 02 - 102 - 00 - 00 - 00		60				DDO CODE:-	350211	
8009 - 01 - 101 - 00 - 00 - 00		198000						
8011 - 00 - 107 - 00 - 00 - 00		325						
8342 - 00 - 117 - 01 - 02 - 00		21270						
2202 - 01 - 101 - 63 - 45 - 01	347	894	18-AUG-21			387744	281554	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1000				NET DED:-	106190	
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	350211	
8009 - 01 - 101 - 00 - 00 - 00		95000						

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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								150			
8342 - 00 - 117 - 01 - 02 - 00								10015			
2202 - 01 - 101 - 63 - 45 - 01							<b>348</b>	<b>895</b>	<b>18-AUG-21</b>	<b>320018</b>	<b>274512</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>45506</b>
0028 - 00 - 107 - 00 - 00 - 00								1050		<b>DDO CODE:-</b>	<b>350211</b>
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								25000			
8011 - 00 - 107 - 00 - 00 - 00								145			
8342 - 00 - 117 - 01 - 02 - 00								19281			
2202 - 01 - 101 - 63 - 45 - 01							<b>350</b>	<b>897</b>	<b>18-AUG-21</b>	<b>194702</b>	<b>147309</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>47393</b>
0028 - 00 - 107 - 00 - 00 - 00								525		<b>DDO CODE:-</b>	<b>350211</b>
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								45000			
8011 - 00 - 107 - 00 - 00 - 00								75			
8342 - 00 - 117 - 01 - 02 - 00								1778			
2202 - 01 - 101 - 63 - 45 - 01							<b>339</b>	<b>886</b>	<b>18-AUG-21</b>	<b>631508</b>	<b>453592</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>177916</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								170000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								6271			
2202 - 01 - 101 - 63 - 45 - 01							<b>329</b>	<b>874</b>	<b>18-AUG-21</b>	<b>316198</b>	<b>213449</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>102749</b>
0028 - 00 - 107 - 00 - 00 - 00								725		<b>DDO CODE:-</b>	<b>350211</b>
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								90000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								2375			
8658 - 00 - 112 - 00 - 00 - 00								9479			

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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		333	880	18-AUG-21			922347	700735	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2375			NET DED:-	221612	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	350211	
8009 - 01 - 101 - 00 - 00 - 00				195000					
8011 - 00 - 107 - 00 - 00 - 00				405					
8342 - 00 - 117 - 01 - 02 - 00				18345					
8658 - 00 - 112 - 00 - 00 - 00				5422					
2202 - 01 - 101 - 63 - 45 - 01		345	892	18-AUG-21			1362109	908687	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3325			NET DED:-	453422	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	350211	
8009 - 01 - 101 - 00 - 00 - 00				427000					
8011 - 00 - 107 - 00 - 00 - 00				490					
8342 - 00 - 117 - 01 - 02 - 00				22522					
2202 - 01 - 101 - 63 - 45 - 01		336	883	18-AUG-21			627987	382854	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1400			NET DED:-	245133	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	350211	
8009 - 01 - 101 - 00 - 00 - 00				237000					
8011 - 00 - 107 - 00 - 00 - 00				240					
8342 - 00 - 117 - 01 - 02 - 00				6458					
2202 - 01 - 101 - 63 - 45 - 01		266	657	13-AUG-21			639269	471540	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1400			NET DED:-	167729	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	350210	
8009 - 01 - 101 - 00 - 00 - 00				160000					
8011 - 00 - 107 - 00 - 00 - 00				210					
8342 - 00 - 117 - 01 - 02 - 00				6084					
2202 - 01 - 101 - 63 - 45 - 01		264	655	13-AUG-21			709002	522553	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1600			NET DED:-	186449	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	350210	

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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							179000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							5569				
2202 - 01 - 101 - 63 - 45 - 01							<b>382</b>	<b>1099</b>	<b>23-AUG-21</b>	<b>625912</b>	<b>452485</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>173427</b>
0028 - 00 - 107 - 00 - 00 - 00							1600			<b>DDO CODE:-</b>	<b>350214</b>
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							153600				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							12927				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2202 - 01 - 101 - 63 - 45 - 01							<b>384</b>	<b>1101</b>	<b>23-AUG-21</b>	<b>496785</b>	<b>384731</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>112054</b>
0028 - 00 - 107 - 00 - 00 - 00							1475			<b>DDO CODE:-</b>	<b>350214</b>
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							20299				
2202 - 01 - 101 - 63 - 45 - 01							<b>385</b>	<b>1102</b>	<b>23-AUG-21</b>	<b>501649</b>	<b>345884</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>155765</b>
0028 - 00 - 107 - 00 - 00 - 00							1250			<b>DDO CODE:-</b>	<b>350214</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							4270				
2202 - 01 - 101 - 63 - 45 - 01							<b>386</b>	<b>1103</b>	<b>23-AUG-21</b>	<b>433043</b>	<b>329889</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>103154</b>
0028 - 00 - 107 - 00 - 00 - 00							1200			<b>DDO CODE:-</b>	<b>350214</b>
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							98000				
8011 - 00 - 107 - 00 - 00 - 00							180				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							3744				
2202 - 01 - 101 - 63 - 45 - 01							387	1104	23-AUG-21	431141	314666
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>116475</b>
0028 - 00 - 107 - 00 - 00 - 00							925			<b>DDO CODE:-</b>	<b>350214</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							113000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 45 - 01							388	1105	23-AUG-21	684513	506892
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>177621</b>
0028 - 00 - 107 - 00 - 00 - 00							1575			<b>DDO CODE:-</b>	<b>350214</b>
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							10716				
2202 - 01 - 101 - 63 - 45 - 01							390	1107	23-AUG-21	794015	591164
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>202851</b>
0028 - 00 - 107 - 00 - 00 - 00							1925			<b>DDO CODE:-</b>	<b>350214</b>
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							185000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							11606				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2202 - 01 - 101 - 63 - 45 - 01							391	1108	23-AUG-21	186498	151028
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>35470</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>350214</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							60				

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 45 - 01	392	1109	23-AUG-21		439667	322759		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1000			NET DED:-	116908		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	350214		
8009 - 01 - 101 - 00 - 00 - 00		110000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		5733						
2202 - 01 - 101 - 63 - 45 - 01	393	1110	23-AUG-21		569310	371231		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1200			NET DED:-	198079		
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	350214		
8009 - 01 - 101 - 00 - 00 - 00		190000						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		6669						
2202 - 01 - 101 - 63 - 45 - 01	396	1113	23-AUG-21		416467	359321		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1125			NET DED:-	57146		
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	350214		
8009 - 01 - 101 - 00 - 00 - 00		45000						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		10811						
2202 - 01 - 101 - 63 - 45 - 01	478	1289	24-AUG-21		68177	68157		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	350214		
2202 - 01 - 101 - 63 - 45 - 01	480	1291	24-AUG-21		90875	90870		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350214		
2202 - 01 - 101 - 63 - 45 - 01	138	396	10-AUG-21		8092	8087		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350214		
2202 - 01 - 101 - 63 - 45 - 01	18	48	02-AUG-21		68327	68322		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350214		

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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		567	1482	26-AUG-21			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 02		349	896	18-AUG-21			568525	568250	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				275			NET DED:-	275	
							DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 02		223	602	12-AUG-21			504125	503880	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				245			NET DED:-	245	
							DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 02		427	1152	23-AUG-21			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		428	1153	23-AUG-21			779725	779350	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				375			NET DED:-	375	
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 02		425	1150	23-AUG-21			447000	446870	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				130			NET DED:-	130	
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 02		540	1379	25-AUG-21			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02		565	1465	26-AUG-21			231000	230910	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				90			NET DED:-	90	
							DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02		566	1466	26-AUG-21			245650	245530	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				120			NET DED:-	120	
							DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02		27	81	02-AUG-21			60000	59975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	350212	
2202 - 01 - 101 - 63 - 45 - 02		599	1520	26-AUG-21			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350215	
2202 - 01 - 101 - 63 - 45 - 02		596	1517	26-AUG-21			6387		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350215	

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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		26	80	02-AUG-21			41225	41205	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	350212	
2202 - 01 - 101 - 63 - 45 - 02		539	1378	25-AUG-21			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02		380	1068	23-AUG-21			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 02		381	1069	23-AUG-21			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 02		274	665	13-AUG-21			378073	377888	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				185			NET DED:-	185	
							DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 02		275	666	13-AUG-21			213000	212915	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				85			NET DED:-	85	
							DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 02		383	1100	23-AUG-21			348000	347875	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				125			NET DED:-	125	
							DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 02		395	1112	23-AUG-21			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		397	1114	23-AUG-21			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		139	397	10-AUG-21			6000	5995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 02		141	399	10-AUG-21			6000	5995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 02		142	400	10-AUG-21			3600		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350214	



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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			140	398	10-AUG-21			6000	5995
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 02			479	1290	24-AUG-21			18000	17995
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 02			394	1111	23-AUG-21			550475	550205
<====Deduction Classification====>			Deduction		Amount			NET DED:-	270
0030 - 02 - 102 - 00 - 00 - 00					270			DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 02			311	843	18-AUG-21			453000	452845
<====Deduction Classification====>			Deduction		Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00					155			DDO CODE:-	350213
2202 - 01 - 101 - 63 - 45 - 02			615	1612	27-AUG-21			18000	17995
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	350213
2202 - 01 - 101 - 63 - 45 - 02			310	842	18-AUG-21			9000	8995
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	350213
2202 - 01 - 101 - 63 - 45 - 02			312	844	18-AUG-21			5806	5801
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	350213
2202 - 01 - 101 - 63 - 45 - 02			616	1613	27-AUG-21			51000	50985
<====Deduction Classification====>			Deduction		Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					15			DDO CODE:-	350213
2202 - 01 - 101 - 63 - 45 - 02			174	463	10-AUG-21			182175	182105
<====Deduction Classification====>			Deduction		Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00					70			DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 02			597	1518	26-AUG-21			779550	779195
<====Deduction Classification====>			Deduction		Amount			NET DED:-	355
0030 - 02 - 102 - 00 - 00 - 00					355			DDO CODE:-	350215
2202 - 01 - 101 - 63 - 45 - 02			614	1596	27-AUG-21			15000	14995
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 02			167	456	10-AUG-21			73000	72970
<====Deduction Classification====>			Deduction		Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00					30			DDO CODE:-	350235

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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 - 02		168	457	10-AUG-21			44225	44205	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02		169	458	10-AUG-21			9725	9720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02		170	459	10-AUG-21			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02		171	460	10-AUG-21			20225	20215	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02		172	461	10-AUG-21			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02		173	462	10-AUG-21			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02		605	1568	27-AUG-21			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 02		606	1569	27-AUG-21			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 02		607	1570	27-AUG-21			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 02		608	1571	27-AUG-21			654000	653755	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				245			NET DED:-	245	
							DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 02		73	241	05-AUG-21			558000	557785	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				215			NET DED:-	215	
							DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 02		569	1484	26-AUG-21			480000	479815	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				185			NET DED:-	185	
							DDO CODE:-	350216	

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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	371	1025	20-AUG-21			11371			11366
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208		
2202 - 02 - 001 - 58 - 45 - 01	129	379	10-AUG-21			11050			11045
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208		
2202 - 02 - 001 - 58 - 45 - 01	377	1059	23-AUG-21			6165			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	70208		
2202 - 02 - 001 - 58 - 45 - 01	379	1066	23-AUG-21			139483			139478
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208		
2202 - 02 - 001 - 58 - 45 - 01	7	16	02-AUG-21			84191			84186
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208		
2202 - 02 - 001 - 58 - 45 - 01	8	17	02-AUG-21			44388			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	70208		
2202 - 02 - 001 - 58 - 45 - 01	9	18	02-AUG-21			405109			405079
<====Deduction Classification====> Deduction Amount						NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	70208		
2202 - 02 - 001 - 58 - 45 - 01	10	19	02-AUG-21			87625			87620
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208		
2202 - 02 - 001 - 58 - 45 - 01	98	337	09-AUG-21			16770			16765
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208		
2202 - 02 - 001 - 58 - 45 - 01	99	338	09-AUG-21			16166			16161
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208		
2202 - 02 - 001 - 58 - 45 - 01	201	565	12-AUG-21			9250			9245
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208		
2202 - 02 - 001 - 58 - 45 - 01	21	74	02-AUG-21			9316			
<====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	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 001 - 58 - 45 - 01		328	873	18-AUG-21			295975	295970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01		352	936	19-AUG-21			10448863	8092838	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				27275			NET DED:-	2356025	
0030 - 02 - 102 - 00 - 00 - 00				755			DDO CODE:-	70208	
0070 - 60 - 800 - 03 - 00 - 00				6000					
0216 - 01 - 106 - 02 - 00 - 00				450					
8009 - 01 - 101 - 00 - 00 - 00				2040400					
8011 - 00 - 107 - 00 - 00 - 00				5235					
8342 - 00 - 117 - 01 - 02 - 00				251710					
8658 - 00 - 112 - 00 - 00 - 00				24200					
2202 - 02 - 001 - 58 - 45 - 01		370	1024	20-AUG-21			65362	65347	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02		374	1056	23-AUG-21			669675	669455	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				220			NET DED:-	220	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13		92	319	09-AUG-21			8895	0	
<====Deduction Classification====> Deduction Amount									
0220 - 60 - 800 - 00 - 00 - 00				8895			NET DED:-	8895	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13		65	217	04-AUG-21			7800	7795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13		64	216	04-AUG-21			1578		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13		50	187	04-AUG-21			292944	292939	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13		551	1430	25-AUG-21			7700	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				7700			NET DED:-	7700	
							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 - 001 - 58 - 45 - 13			550	1429	25-AUG-21	1050	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	1050	
0215 - 01 - 103 - 00 - 00 - 00					1050	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 51			375	1057	23-AUG-21	10016		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 51			101	340	09-AUG-21	25676	25671	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 51			376	1058	23-AUG-21	12239		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 51			100	339	09-AUG-21	900		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 51			63	215	04-AUG-21	4500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 51			481	1292	24-AUG-21	7305	7300	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 51			378	1060	23-AUG-21	8970	8965	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			120	361	09-AUG-21	4040389	3155007	
<====Deduction Classification====> Deduction Amount						NET DED:-	885382	
0028 - 00 - 107 - 00 - 00 - 00					9775	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					255			
0216 - 01 - 106 - 02 - 00 - 00					100			
8009 - 01 - 101 - 00 - 00 - 00					742000			
8011 - 00 - 107 - 00 - 00 - 00					1695			
8342 - 00 - 117 - 01 - 02 - 00					101557			
8658 - 00 - 112 - 00 - 00 - 00					30000			

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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						126	367	09-AUG-21	51327	46751
<====Deduction Classification====>						Deduction Amount			NET DED:-	4576
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						30				
8342 - 00 - 117 - 01 - 02 - 00						4341				
2202 - 02 - 104 - 64 - 45 - 01						130	380	10-AUG-21	4182794	3285398
<====Deduction Classification====>						Deduction Amount			NET DED:-	897396
0028 - 00 - 107 - 00 - 00 - 00						10425			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						270				
0216 - 01 - 106 - 02 - 00 - 00						300				
8009 - 01 - 101 - 00 - 00 - 00						675500				
8011 - 00 - 107 - 00 - 00 - 00						2040				
8342 - 00 - 117 - 01 - 02 - 00						173761				
8658 - 00 - 112 - 00 - 00 - 00						35100				
2202 - 02 - 104 - 64 - 45 - 01						131	381	10-AUG-21	1830256	1371497
<====Deduction Classification====>						Deduction Amount			NET DED:-	458759
0028 - 00 - 107 - 00 - 00 - 00						4950			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						135				
8009 - 01 - 101 - 00 - 00 - 00						392000				
8011 - 00 - 107 - 00 - 00 - 00						870				
8342 - 00 - 117 - 01 - 02 - 00						60804				
2202 - 02 - 104 - 64 - 45 - 01						132	382	10-AUG-21	1771348	1373515
<====Deduction Classification====>						Deduction Amount			NET DED:-	397833
0028 - 00 - 107 - 00 - 00 - 00						3975			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						105				
8009 - 01 - 101 - 00 - 00 - 00						329000				
8011 - 00 - 107 - 00 - 00 - 00						645				
8342 - 00 - 117 - 01 - 02 - 00						30408				
8658 - 00 - 112 - 00 - 00 - 00						33700				
2202 - 02 - 104 - 64 - 45 - 01						133	383	10-AUG-21	959447	730749
<====Deduction Classification====>						Deduction Amount			NET DED:-	228698
0028 - 00 - 107 - 00 - 00 - 00						2575			DDO CODE:-	70208

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						75					
8009 - 01 - 101 - 00 - 00 - 00						195000					
8011 - 00 - 107 - 00 - 00 - 00						430					
8342 - 00 - 117 - 01 - 02 - 00						30618					
2202 - 02 - 104 - 64 - 45 - 01	<b>134</b>	<b>384</b>	<b>10-AUG-21</b>				<b>1224695</b>		<b>1009122</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						3400			<b>NET DED:-</b>	<b>215573</b>	
0030 - 02 - 102 - 00 - 00 - 00						90			<b>DDO CODE:-</b>	<b>70208</b>	
8009 - 01 - 101 - 00 - 00 - 00						182000					
8011 - 00 - 107 - 00 - 00 - 00						475					
8342 - 00 - 117 - 01 - 02 - 00						28208					
8658 - 00 - 112 - 00 - 00 - 00						1400					
2202 - 02 - 104 - 64 - 45 - 01	<b>135</b>	<b>385</b>	<b>10-AUG-21</b>				<b>2617037</b>		<b>2176973</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						6050			<b>NET DED:-</b>	<b>440064</b>	
0030 - 02 - 102 - 00 - 00 - 00						160			<b>DDO CODE:-</b>	<b>70208</b>	
8009 - 01 - 101 - 00 - 00 - 00						394100					
8011 - 00 - 107 - 00 - 00 - 00						945					
8342 - 00 - 117 - 01 - 02 - 00						38809					
2202 - 02 - 104 - 64 - 45 - 01	<b>137</b>	<b>387</b>	<b>10-AUG-21</b>				<b>1363900</b>		<b>969944</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						3800			<b>NET DED:-</b>	<b>393956</b>	
0030 - 02 - 102 - 00 - 00 - 00						100			<b>DDO CODE:-</b>	<b>70208</b>	
8009 - 01 - 101 - 00 - 00 - 00						324000					
8011 - 00 - 107 - 00 - 00 - 00						600					
8342 - 00 - 117 - 01 - 02 - 00						37756					
8658 - 00 - 112 - 00 - 00 - 00						27700					
2202 - 02 - 104 - 64 - 45 - 01	<b>16</b>	<b>40</b>	<b>02-AUG-21</b>				<b>112566</b>		<b>62331</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						200			<b>NET DED:-</b>	<b>50235</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	
<=====Deduction Classification=====>								
	8009 - 01 - 101 - 00 - 00 - 00			50000				
	8011 - 00 - 107 - 00 - 00 - 00			30				
2202 - 02 - 104 - 64 - 45 - 01	161	450	10-AUG-21			50416	50406	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	10
	0030 - 02 - 102 - 00 - 00 - 00			10		<b>DDO CODE:-</b>	70208	
2202 - 02 - 104 - 64 - 45 - 01	17	47	02-AUG-21			20000	19990	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	10
	0030 - 02 - 102 - 00 - 00 - 00			10		<b>DDO CODE:-</b>	70208	
2202 - 02 - 104 - 64 - 45 - 01	183	521	11-AUG-21			82625	82620	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	5
	0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	70208	
2202 - 02 - 104 - 64 - 45 - 01	184	522	11-AUG-21			37871	37866	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	5
	0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	70208	
2202 - 02 - 104 - 64 - 45 - 01	186	524	11-AUG-21			771196	618946	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	152250
	0028 - 00 - 107 - 00 - 00 - 00			2175		<b>DDO CODE:-</b>	70208	
	0030 - 02 - 102 - 00 - 00 - 00			60				
	8009 - 01 - 101 - 00 - 00 - 00			125000				
	8011 - 00 - 107 - 00 - 00 - 00			330				
	8342 - 00 - 117 - 01 - 02 - 00			24685				
2202 - 02 - 104 - 64 - 45 - 01	187	525	11-AUG-21			2474169	1999895	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	474274
	0028 - 00 - 107 - 00 - 00 - 00			6450		<b>DDO CODE:-</b>	70208	
	0030 - 02 - 102 - 00 - 00 - 00			165				
	8009 - 01 - 101 - 00 - 00 - 00			367500				
	8011 - 00 - 107 - 00 - 00 - 00			990				
	8342 - 00 - 117 - 01 - 02 - 00			99169				
2202 - 02 - 104 - 64 - 45 - 01	242	621	12-AUG-21			948407	730076	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	218331
	0028 - 00 - 107 - 00 - 00 - 00			2400		<b>DDO CODE:-</b>	70208	
	0030 - 02 - 102 - 00 - 00 - 00			65				



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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							190000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							25296				
2202 - 02 - 104 - 64 - 45 - 01							<b>243</b>	<b>622</b>	<b>12-AUG-21</b>	<b>2650487</b>	<b>1979893</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>670594</b>
0028 - 00 - 107 - 00 - 00 - 00							6400			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							170				
8009 - 01 - 101 - 00 - 00 - 00							549000				
8011 - 00 - 107 - 00 - 00 - 00							1195				
8342 - 00 - 117 - 01 - 02 - 00							74729				
8658 - 00 - 112 - 00 - 00 - 00							39100				
2202 - 02 - 104 - 64 - 45 - 01							<b>20</b>	<b>63</b>	<b>02-AUG-21</b>	<b>103113</b>	<b>52878</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>50235</b>
8011 - 00 - 107 - 00 - 00 - 00							30			<b>DDO CODE:-</b>	<b>70208</b>
8009 - 01 - 101 - 00 - 00 - 00							50000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 45 - 01							<b>251</b>	<b>633</b>	<b>12-AUG-21</b>	<b>4110</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>252</b>	<b>634</b>	<b>12-AUG-21</b>	<b>3567969</b>	<b>2688455</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>879514</b>
0028 - 00 - 107 - 00 - 00 - 00							8100			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							215				
8009 - 01 - 101 - 00 - 00 - 00							727500				
8011 - 00 - 107 - 00 - 00 - 00							1590				
8342 - 00 - 117 - 01 - 02 - 00							73241				
8658 - 00 - 112 - 00 - 00 - 00							68868				

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<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>278</b>	<b>676</b>	<b>13-AUG-21</b>	<b>2170607</b>	<b>1439090</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>731517</b>
0028 - 00 - 107 - 00 - 00 - 00							5325			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							140				
8009 - 01 - 101 - 00 - 00 - 00							658500				
8011 - 00 - 107 - 00 - 00 - 00							880				
8342 - 00 - 117 - 01 - 02 - 00							63672				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2202 - 02 - 104 - 64 - 45 - 01							<b>279</b>	<b>677</b>	<b>13-AUG-21</b>	<b>1105982</b>	<b>797606</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>308376</b>
0028 - 00 - 107 - 00 - 00 - 00							2975			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							280500				
8011 - 00 - 107 - 00 - 00 - 00							400				
8342 - 00 - 117 - 01 - 02 - 00							19421				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2202 - 02 - 104 - 64 - 45 - 01							<b>280</b>	<b>678</b>	<b>13-AUG-21</b>	<b>4957419</b>	<b>3559613</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>1397806</b>
0028 - 00 - 107 - 00 - 00 - 00							10575			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							275				
8009 - 01 - 101 - 00 - 00 - 00							1253000				
8011 - 00 - 107 - 00 - 00 - 00							1995				
8342 - 00 - 117 - 01 - 02 - 00							106961				
8658 - 00 - 112 - 00 - 00 - 00							25000				
2202 - 02 - 104 - 64 - 45 - 01							<b>281</b>	<b>692</b>	<b>13-AUG-21</b>	<b>124026</b>	<b>103761</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>20265</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 45 - 01							<b>282</b>	<b>736</b>	<b>16-AUG-21</b>	<b>105238</b>	<b>105233</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	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01		283	770	17-AUG-21			128666	128656	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		284	771	17-AUG-21			70225	70220	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		290	777	17-AUG-21			84392	84382	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		315	860	18-AUG-21			73375	73370	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		319	864	18-AUG-21			123300	123295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		321	866	18-AUG-21			10000	9995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		326	871	18-AUG-21			5000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		327	872	18-AUG-21			75500	75495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		359	943	19-AUG-21			8428	8423	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		361	945	19-AUG-21			3425		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		362	946	19-AUG-21			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		363	947	19-AUG-21			11709	11704	
<====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 - 104 - 64 - 45 - 01		364	948	19-AUG-21			13925	13920	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		365	951	19-AUG-21			8494	8489	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		366	952	19-AUG-21			18356	18351	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		367	953	19-AUG-21			7398	7393	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		368	954	19-AUG-21			87625	87620	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		369	955	19-AUG-21			3973		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		91	314	09-AUG-21			0		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		116	357	09-AUG-21			0		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		431	1158	23-AUG-21			1099590	775507	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2650			NET DED:-	324083	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	70208	
0216 - 01 - 106 - 02 - 00 - 00				100					
8009 - 01 - 101 - 00 - 00 - 00				285000					
8011 - 00 - 107 - 00 - 00 - 00				420					
8342 - 00 - 117 - 01 - 02 - 00				20943					
8658 - 00 - 112 - 00 - 00 - 00				14900					

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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>504</b>	<b>1320</b>	<b>25-AUG-21</b>	<b>1930104</b>		<b>1439521</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					5275				
0030 - 02 - 102 - 00 - 00 - 00					140				
8009 - 01 - 101 - 00 - 00 - 00					431000				
8011 - 00 - 107 - 00 - 00 - 00					760				
8342 - 00 - 117 - 01 - 02 - 00					41208				
8658 - 00 - 112 - 00 - 00 - 00					12200				
2202 - 02 - 104 - 64 - 45 - 01			<b>136</b>	<b>386</b>	<b>10-AUG-21</b>	<b>857213</b>		<b>609182</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1925				
0030 - 02 - 102 - 00 - 00 - 00					50				
8009 - 01 - 101 - 00 - 00 - 00					240000				
8011 - 00 - 107 - 00 - 00 - 00					300				
8342 - 00 - 117 - 01 - 02 - 00					5756				
2202 - 02 - 104 - 64 - 45 - 01			<b>324</b>	<b>869</b>	<b>18-AUG-21</b>	<b>1219489</b>		<b>987740</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					3425				
0030 - 02 - 102 - 00 - 00 - 00					95				
8009 - 01 - 101 - 00 - 00 - 00					184000				
8011 - 00 - 107 - 00 - 00 - 00					540				
8342 - 00 - 117 - 01 - 02 - 00					43689				
2202 - 02 - 104 - 64 - 45 - 01			<b>441</b>	<b>1168</b>	<b>23-AUG-21</b>	<b>77875</b>		<b>77870</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5				
2202 - 02 - 104 - 64 - 45 - 01			<b>465</b>	<b>1205</b>	<b>24-AUG-21</b>	<b>78188</b>		<b>78183</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5				
2202 - 02 - 104 - 64 - 45 - 01			<b>188</b>	<b>526</b>	<b>11-AUG-21</b>	<b>1426105</b>		<b>1203134</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					3700				
0030 - 02 - 102 - 00 - 00 - 00					100				
8009 - 01 - 101 - 00 - 00 - 00					186000				

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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				555			
	8342 - 00 - 117 - 01 - 02 - 00				20616			
	8658 - 00 - 112 - 00 - 00 - 00				12000			
2202 - 02 - 104 - 64 - 45 - 01	<b>190</b>	<b>528</b>	<b>11-AUG-21</b>			<b>46375</b>	<b>46370</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>191</b>	<b>529</b>	<b>11-AUG-21</b>			<b>84392</b>	<b>84382</b>	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
	0030 - 02 - 102 - 00 - 00 - 00				10	<b>DDO CODE:-</b>	<b>70208</b>	
2202 - 02 - 104 - 64 - 45 - 01	<b>192</b>	<b>530</b>	<b>11-AUG-21</b>			<b>30140</b>	<b>30135</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>193</b>	<b>531</b>	<b>11-AUG-21</b>			<b>1019643</b>	<b>850358</b>	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>169285</b>
	0028 - 00 - 107 - 00 - 00 - 00				2425	<b>DDO CODE:-</b>	<b>70208</b>	
	0030 - 02 - 102 - 00 - 00 - 00				65			
	8009 - 01 - 101 - 00 - 00 - 00				155000			
	8011 - 00 - 107 - 00 - 00 - 00				375			
	8342 - 00 - 117 - 01 - 02 - 00				11420			
2202 - 02 - 104 - 64 - 45 - 01	<b>194</b>	<b>532</b>	<b>11-AUG-21</b>			<b>1854036</b>	<b>1384600</b>	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>469436</b>
	0028 - 00 - 107 - 00 - 00 - 00				4925	<b>DDO CODE:-</b>	<b>70208</b>	
	0030 - 02 - 102 - 00 - 00 - 00				130			
	0216 - 01 - 106 - 02 - 00 - 00				150			
	8009 - 01 - 101 - 00 - 00 - 00				386500			
	8011 - 00 - 107 - 00 - 00 - 00				735			
	8342 - 00 - 117 - 01 - 02 - 00				44566			
	8658 - 00 - 112 - 00 - 00 - 00				32400			
	8658 - 00 - 123 - 00 - 00 - 00				30			
2202 - 02 - 104 - 64 - 45 - 01	<b>195</b>	<b>533</b>	<b>11-AUG-21</b>			<b>5986687</b>	<b>4426335</b>	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>1560352</b>
	0028 - 00 - 107 - 00 - 00 - 00				13225	<b>DDO CODE:-</b>	<b>70208</b>	

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							340				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							1380500				
8011 - 00 - 107 - 00 - 00 - 00							2490				
8342 - 00 - 117 - 01 - 02 - 00							122596				
8658 - 00 - 112 - 00 - 00 - 00							41101				
2202 - 02 - 104 - 64 - 45 - 01							<b>200</b>	<b>538</b>	<b>11-AUG-21</b>	<b>38618</b>	<b>38613</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>228</b>	<b>607</b>	<b>12-AUG-21</b>	<b>51327</b>	<b>46751</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>4576</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 02 - 104 - 64 - 45 - 01							<b>238</b>	<b>617</b>	<b>12-AUG-21</b>	<b>2522606</b>	<b>1840229</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>682377</b>
0028 - 00 - 107 - 00 - 00 - 00							6200			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							160				
8009 - 01 - 101 - 00 - 00 - 00							601000				
8011 - 00 - 107 - 00 - 00 - 00							1155				
8342 - 00 - 117 - 01 - 02 - 00							73862				
2202 - 02 - 104 - 64 - 45 - 01							<b>239</b>	<b>618</b>	<b>12-AUG-21</b>	<b>3570085</b>	<b>2666062</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>904023</b>
0028 - 00 - 107 - 00 - 00 - 00							8125			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							770000				
8011 - 00 - 107 - 00 - 00 - 00							1455				
8342 - 00 - 117 - 01 - 02 - 00							74133				
8658 - 00 - 112 - 00 - 00 - 00							50100				

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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	240	619	12-AUG-21		6441049	4880072		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>1560977</b>		
0028 - 00 - 107 - 00 - 00 - 00		14375			<b>DDO CODE:-</b>	<b>70208</b>		
0030 - 02 - 102 - 00 - 00 - 00		370						
0216 - 01 - 106 - 02 - 00 - 00		800						
8009 - 01 - 101 - 00 - 00 - 00		1286200						
8011 - 00 - 107 - 00 - 00 - 00		2620						
8342 - 00 - 117 - 01 - 02 - 00		161512						
8658 - 00 - 112 - 00 - 00 - 00		95100						
2202 - 02 - 104 - 64 - 45 - 01	13	22	02-AUG-21		112566	92331		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>20235</b>		
8011 - 00 - 107 - 00 - 00 - 00		30			<b>DDO CODE:-</b>	<b>70208</b>		
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 - 45 - 01	89	295	06-AUG-21		5888758	4399108		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>1489650</b>		
0028 - 00 - 107 - 00 - 00 - 00		13600			<b>DDO CODE:-</b>	<b>70208</b>		
0030 - 02 - 102 - 00 - 00 - 00		345						
0216 - 01 - 106 - 02 - 00 - 00		850						
8009 - 01 - 101 - 00 - 00 - 00		1291000						
8011 - 00 - 107 - 00 - 00 - 00		2300						
8342 - 00 - 117 - 01 - 02 - 00		135055						
8658 - 00 - 112 - 00 - 00 - 00		46500						
2202 - 02 - 104 - 64 - 45 - 01	11	20	02-AUG-21		22600	22595		
<====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	355	939	19-AUG-21		84495	84490		
<====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	119	360	09-AUG-21		1352129	1000640		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>351489</b>		
0028 - 00 - 107 - 00 - 00 - 00		2850			<b>DDO CODE:-</b>	<b>70208</b>		



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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								75			
8009 - 01 - 101 - 00 - 00 - 00								332000			
8011 - 00 - 107 - 00 - 00 - 00								465			
8342 - 00 - 117 - 01 - 02 - 00								16099			
2202 - 02 - 104 - 64 - 45 - 01							<b>162</b>	<b>451</b>	<b>10-AUG-21</b>	<b>39182</b>	<b>39177</b>
<=====Deduction Classification=====>										<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>185</b>	<b>523</b>	<b>11-AUG-21</b>	<b>31987</b>	<b>31977</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00								10		<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>226</b>	<b>605</b>	<b>12-AUG-21</b>	<b>124038</b>	<b>124033</b>
<=====Deduction Classification=====>										<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>253</b>	<b>635</b>	<b>12-AUG-21</b>	<b>1654765</b>	<b>1335699</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>319066</b>
0028 - 00 - 107 - 00 - 00 - 00								4025		<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00								105			
8009 - 01 - 101 - 00 - 00 - 00								270500			
8011 - 00 - 107 - 00 - 00 - 00								690			
8342 - 00 - 117 - 01 - 02 - 00								39746			
8658 - 00 - 112 - 00 - 00 - 00								4000			
2202 - 02 - 104 - 64 - 45 - 01							<b>322</b>	<b>867</b>	<b>18-AUG-21</b>	<b>676479</b>	<b>596561</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>79918</b>
0028 - 00 - 107 - 00 - 00 - 00								1925		<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								49000			
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								28643			
2202 - 02 - 104 - 64 - 45 - 01							<b>360</b>	<b>944</b>	<b>19-AUG-21</b>	<b>16130</b>	<b>16125</b>
<=====Deduction Classification=====>										<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			458	1198	24-AUG-21	1977705	1480691	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>497014</b>	
0028 - 00 - 107 - 00 - 00 - 00				4875		<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00				125				
8009 - 01 - 101 - 00 - 00 - 00				441000				
8011 - 00 - 107 - 00 - 00 - 00				750				
8342 - 00 - 117 - 01 - 02 - 00				42964				
8658 - 00 - 112 - 00 - 00 - 00				7300				
2202 - 02 - 104 - 64 - 45 - 01			600	1534	26-AUG-21	2493787	1808924	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>684863</b>	
0028 - 00 - 107 - 00 - 00 - 00				5725		<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				605000				
8011 - 00 - 107 - 00 - 00 - 00				855				
8342 - 00 - 117 - 01 - 02 - 00				46333				
8658 - 00 - 112 - 00 - 00 - 00				26800				
2202 - 02 - 104 - 64 - 45 - 01			118	359	09-AUG-21	2104673	1721416	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>383257</b>	
0028 - 00 - 107 - 00 - 00 - 00				5275		<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00				140				
8009 - 01 - 101 - 00 - 00 - 00				310000				
8011 - 00 - 107 - 00 - 00 - 00				885				
8342 - 00 - 117 - 01 - 02 - 00				66957				
2202 - 02 - 104 - 64 - 45 - 01			254	636	12-AUG-21	7220389	5279537	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>1940852</b>	
0028 - 00 - 107 - 00 - 00 - 00				15625		<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00				400				
8009 - 01 - 101 - 00 - 00 - 00				1630700				
8011 - 00 - 107 - 00 - 00 - 00				2985				
8342 - 00 - 117 - 01 - 02 - 00				162842				
8658 - 00 - 112 - 00 - 00 - 00				128300				

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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	549	1428	25-AUG-21			1076375	841349	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	235026
0028 - 00 - 107 - 00 - 00 - 00					2900	<b>DDO CODE:-</b>	70208	
0030 - 02 - 102 - 00 - 00 - 00					80			
8009 - 01 - 101 - 00 - 00 - 00					218000			
8011 - 00 - 107 - 00 - 00 - 00					450			
8342 - 00 - 117 - 01 - 02 - 00					13596			
2202 - 02 - 104 - 64 - 45 - 01	429	1156	23-AUG-21			50148	50143	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00					5	<b>DDO CODE:-</b>	70208	
2202 - 02 - 104 - 64 - 45 - 01	436	1163	23-AUG-21			779060	666181	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	112879
0028 - 00 - 107 - 00 - 00 - 00					2050	<b>DDO CODE:-</b>	70208	
0030 - 02 - 102 - 00 - 00 - 00					55			
8009 - 01 - 101 - 00 - 00 - 00					73000			
8011 - 00 - 107 - 00 - 00 - 00					345			
8342 - 00 - 117 - 01 - 02 - 00					35029			
8658 - 00 - 112 - 00 - 00 - 00					2400			
2202 - 02 - 104 - 64 - 45 - 01	437	1164	23-AUG-21			1112352	866311	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	246041
0028 - 00 - 107 - 00 - 00 - 00					2775	<b>DDO CODE:-</b>	70208	
0030 - 02 - 102 - 00 - 00 - 00					75			
8009 - 01 - 101 - 00 - 00 - 00					200000			
8011 - 00 - 107 - 00 - 00 - 00					375			
8342 - 00 - 117 - 01 - 02 - 00					36316			
8658 - 00 - 112 - 00 - 00 - 00					6500			
2202 - 02 - 104 - 64 - 45 - 01	438	1165	23-AUG-21			18600	18595	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00					5	<b>DDO CODE:-</b>	70208	
2202 - 02 - 104 - 64 - 45 - 01	442	1169	23-AUG-21			37908	37903	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00					5	<b>DDO CODE:-</b>	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			443	1170	23-AUG-21	33000	32995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			444	1171	23-AUG-21	10412	10412		
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			447	1175	24-AUG-21	997166	801482		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2850		NET DED:-	195684		
						DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00				80					
8009 - 01 - 101 - 00 - 00 - 00				162000					
8011 - 00 - 107 - 00 - 00 - 00				465					
8342 - 00 - 117 - 01 - 02 - 00				22089					
8658 - 00 - 112 - 00 - 00 - 00				8200					
2202 - 02 - 104 - 64 - 45 - 01			449	1177	24-AUG-21	2416183	1863974		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5575		NET DED:-	552209		
						DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				483500					
8011 - 00 - 107 - 00 - 00 - 00				815					
8342 - 00 - 117 - 01 - 02 - 00				33369					
8658 - 00 - 112 - 00 - 00 - 00				28800					
2202 - 02 - 104 - 64 - 45 - 01			450	1178	24-AUG-21	96384	96374		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-	10		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			451	1179	24-AUG-21	6750	6745		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			452	1180	24-AUG-21	42196	42191		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			455	1183	24-AUG-21	59000	53926		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				250		NET DED:-	5074		
						DDO CODE:-	70208		

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								40			
8342 - 00 - 117 - 01 - 02 - 00								4774			
2202 - 02 - 104 - 64 - 45 - 01							<b>457</b>	<b>1185</b>	<b>24-AUG-21</b>	<b>4500</b>	
<=====Deduction Classification=====>										<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>459</b>	<b>1199</b>	<b>24-AUG-21</b>	<b>544153</b>	<b>466422</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>77731</b>
										<b>DDO CODE:-</b>	<b>70208</b>
0028 - 00 - 107 - 00 - 00 - 00								1500			
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								195			
8342 - 00 - 117 - 01 - 02 - 00								25891			
8658 - 00 - 112 - 00 - 00 - 00								100			
2202 - 02 - 104 - 64 - 45 - 01							<b>464</b>	<b>1204</b>	<b>24-AUG-21</b>	<b>1644</b>	
<=====Deduction Classification=====>										<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>506</b>	<b>1322</b>	<b>25-AUG-21</b>	<b>2454898</b>	<b>1784756</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>670142</b>
										<b>DDO CODE:-</b>	<b>70208</b>
0028 - 00 - 107 - 00 - 00 - 00								5675			
0030 - 02 - 102 - 00 - 00 - 00								145			
0216 - 01 - 106 - 02 - 00 - 00								200			
8009 - 01 - 101 - 00 - 00 - 00								530500			
8011 - 00 - 107 - 00 - 00 - 00								1245			
8342 - 00 - 117 - 01 - 02 - 00								62877			
8658 - 00 - 112 - 00 - 00 - 00								69500			
2202 - 02 - 104 - 64 - 45 - 01							<b>507</b>	<b>1323</b>	<b>25-AUG-21</b>	<b>1425927</b>	<b>1079104</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>346823</b>
										<b>DDO CODE:-</b>	<b>70208</b>
0028 - 00 - 107 - 00 - 00 - 00								3850			
0030 - 02 - 102 - 00 - 00 - 00								105			
8009 - 01 - 101 - 00 - 00 - 00								280000			

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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							645				
8342 - 00 - 117 - 01 - 02 - 00							43723				
8658 - 00 - 112 - 00 - 00 - 00							18500				
2202 - 02 - 104 - 64 - 45 - 01							<b>516</b>	<b>1332</b>	<b>25-AUG-21</b>	<b>2708257</b>	<b>2276579</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>431678</b>
0028 - 00 - 107 - 00 - 00 - 00							6675			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							175				
8009 - 01 - 101 - 00 - 00 - 00							324000				
8011 - 00 - 107 - 00 - 00 - 00							1185				
8342 - 00 - 117 - 01 - 02 - 00							96643				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2202 - 02 - 104 - 64 - 45 - 01							<b>113</b>	<b>354</b>	<b>09-AUG-21</b>	<b>960364</b>	<b>757067</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>203297</b>
0028 - 00 - 107 - 00 - 00 - 00							2500			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							175000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							18357				
8658 - 00 - 112 - 00 - 00 - 00							7000				
2202 - 02 - 104 - 64 - 45 - 01							<b>241</b>	<b>620</b>	<b>12-AUG-21</b>	<b>2027222</b>	<b>1413529</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>613693</b>
0028 - 00 - 107 - 00 - 00 - 00							4950			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							568000				
8011 - 00 - 107 - 00 - 00 - 00							810				
8342 - 00 - 117 - 01 - 02 - 00							39803				
2202 - 02 - 104 - 64 - 45 - 01							<b>469</b>	<b>1209</b>	<b>24-AUG-21</b>	<b>57355</b>	<b>52264</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5091</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				

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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							4856				
2202 - 02 - 104 - 64 - 45 - 01							517	1333	25-AUG-21	31236	31231
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							518	1334	25-AUG-21	2410659	1749609
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	661050
0028 - 00 - 107 - 00 - 00 - 00							5875			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							155				
8009 - 01 - 101 - 00 - 00 - 00							611000				
8011 - 00 - 107 - 00 - 00 - 00							940				
8342 - 00 - 117 - 01 - 02 - 00							43080				
2202 - 02 - 104 - 64 - 45 - 01							519	1335	25-AUG-21	1804687	1365415
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	439272
0028 - 00 - 107 - 00 - 00 - 00							4450			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							125				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							332000				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							63637				
8658 - 00 - 112 - 00 - 00 - 00							38300				
2202 - 02 - 104 - 64 - 45 - 01							520	1336	25-AUG-21	3980263	3066781
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	913482
0028 - 00 - 107 - 00 - 00 - 00							9400			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							245				
8009 - 01 - 101 - 00 - 00 - 00							704000				
8011 - 00 - 107 - 00 - 00 - 00							1760				
8342 - 00 - 117 - 01 - 02 - 00							106177				
8658 - 00 - 112 - 00 - 00 - 00							91900				
2202 - 02 - 104 - 64 - 45 - 01							528	1344	25-AUG-21	900611	729200
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	171411
0028 - 00 - 107 - 00 - 00 - 00							2475			DDO CODE:-	70208

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						65					
8009 - 01 - 101 - 00 - 00 - 00						135000					
8011 - 00 - 107 - 00 - 00 - 00						385					
8342 - 00 - 117 - 01 - 02 - 00						33486					
2202 - 02 - 104 - 64 - 45 - 01	<b>529</b>	<b>1345</b>	<b>25-AUG-21</b>				<b>1333670</b>		<b>1088079</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						3350			<b>NET DED:-</b>	<b>245591</b>	
0030 - 02 - 102 - 00 - 00 - 00						90			<b>DDO CODE:-</b>	<b>70208</b>	
8009 - 01 - 101 - 00 - 00 - 00						173000					
8011 - 00 - 107 - 00 - 00 - 00						500					
8342 - 00 - 117 - 01 - 02 - 00						50651					
8658 - 00 - 112 - 00 - 00 - 00						18000					
2202 - 02 - 104 - 64 - 45 - 01	<b>541</b>	<b>1383</b>	<b>25-AUG-21</b>				<b>52834</b>		<b>48130</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						200			<b>NET DED:-</b>	<b>4704</b>	
0030 - 02 - 102 - 00 - 00 - 00						5			<b>DDO CODE:-</b>	<b>70208</b>	
8011 - 00 - 107 - 00 - 00 - 00						30					
8342 - 00 - 117 - 01 - 02 - 00						4469					
2202 - 02 - 104 - 64 - 45 - 01	<b>542</b>	<b>1384</b>	<b>25-AUG-21</b>				<b>3122251</b>		<b>2343071</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						7325			<b>NET DED:-</b>	<b>779180</b>	
0030 - 02 - 102 - 00 - 00 - 00						190			<b>DDO CODE:-</b>	<b>70208</b>	
8009 - 01 - 101 - 00 - 00 - 00						650000					
8011 - 00 - 107 - 00 - 00 - 00						1500					
8342 - 00 - 117 - 01 - 02 - 00						101065					
8658 - 00 - 112 - 00 - 00 - 00						19100					
2202 - 02 - 104 - 64 - 45 - 01	<b>545</b>	<b>1424</b>	<b>25-AUG-21</b>				<b>36168</b>		<b>36163</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>	



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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	548	1427	25-AUG-21		155750		155740		
<====Deduction Classification====> Deduction Amount					NET DED:-		10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-		70208		
2202 - 02 - 104 - 64 - 45 - 01	552	1431	25-AUG-21		42196		42191		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		70208		
2202 - 02 - 104 - 64 - 45 - 01	559	1443	26-AUG-21		171094		171089		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		70208		
2202 - 02 - 104 - 64 - 45 - 01	563	1455	26-AUG-21		8494		8489		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		70208		
2202 - 02 - 104 - 64 - 45 - 01	604	1538	26-AUG-21		3833425		2809793		
<====Deduction Classification====> Deduction Amount					NET DED:-		1023632		
0028 - 00 - 107 - 00 - 00 - 00			8100		DDO CODE:-		70208		
0030 - 02 - 102 - 00 - 00 - 00			210						
8009 - 01 - 101 - 00 - 00 - 00			867000						
8011 - 00 - 107 - 00 - 00 - 00			1485						
8342 - 00 - 117 - 01 - 02 - 00			84137						
8658 - 00 - 112 - 00 - 00 - 00			62700						
2202 - 02 - 104 - 64 - 45 - 01	617	1614	27-AUG-21		42196		42191		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		70208		
2202 - 02 - 104 - 64 - 45 - 01	618	1615	27-AUG-21		12582		12577		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		70208		
2202 - 02 - 104 - 64 - 45 - 01	620	1617	27-AUG-21		72425		66047		
<====Deduction Classification====> Deduction Amount					NET DED:-		6378		
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-		70208		
0030 - 02 - 102 - 00 - 00 - 00			5						
8011 - 00 - 107 - 00 - 00 - 00			30						
8342 - 00 - 117 - 01 - 02 - 00			6143						
2202 - 02 - 104 - 64 - 45 - 01	46	166	04-AUG-21		65451		65446		
<====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 - 01			47	167	04-AUG-21	51806		51801	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			48	168	04-AUG-21	62878		62873	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			49	169	04-AUG-21	71086		71081	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			52	195	04-AUG-21	13548		13543	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			12	21	02-AUG-21	61739		51504	
<====Deduction Classification====> Deduction Amount									
8011 - 00 - 107 - 00 - 00 - 00					30	NET DED:-		10235	
8009 - 01 - 101 - 00 - 00 - 00					10000	DDO CODE:-		70208	
0028 - 00 - 107 - 00 - 00 - 00					200				
0030 - 02 - 102 - 00 - 00 - 00					5				
2202 - 02 - 104 - 64 - 45 - 01			501	1317	25-AUG-21	2173877		1562052	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					5100	NET DED:-		611825	
0030 - 02 - 102 - 00 - 00 - 00					135	DDO CODE:-		70208	
8009 - 01 - 101 - 00 - 00 - 00					554000				
8011 - 00 - 107 - 00 - 00 - 00					795				
8342 - 00 - 117 - 01 - 02 - 00					49795				
8658 - 00 - 112 - 00 - 00 - 00					2000				
2202 - 02 - 104 - 64 - 45 - 01			527	1343	25-AUG-21	2021068		1505221	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					4875	NET DED:-		515847	
0030 - 02 - 102 - 00 - 00 - 00					125	DDO CODE:-		70208	
8009 - 01 - 101 - 00 - 00 - 00					465700				
8011 - 00 - 107 - 00 - 00 - 00					715				
8342 - 00 - 117 - 01 - 02 - 00					34432				
8658 - 00 - 112 - 00 - 00 - 00					10000				

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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>619</b>	<b>1616</b>	<b>27-AUG-21</b>	<b>201543</b>	<b>201533</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01						<b>14</b>	<b>23</b>	<b>02-AUG-21</b>	<b>25567</b>	<b>25562</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>71</b>	<b>237</b>	<b>05-AUG-21</b>	<b>1793281</b>	<b>1234141</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>559140</b>
0028 - 00 - 107 - 00 - 00 - 00							4350		<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							115			
8009 - 01 - 101 - 00 - 00 - 00							487000			
8011 - 00 - 107 - 00 - 00 - 00							675			
8342 - 00 - 117 - 01 - 02 - 00							35500			
8658 - 00 - 112 - 00 - 00 - 00							31500			
2202 - 02 - 104 - 64 - 45 - 01						<b>72</b>	<b>238</b>	<b>05-AUG-21</b>	<b>2271586</b>	<b>1738805</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>532781</b>
0028 - 00 - 107 - 00 - 00 - 00							5500		<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							145			
0216 - 01 - 106 - 02 - 00 - 00							700			
8009 - 01 - 101 - 00 - 00 - 00							469000			
8011 - 00 - 107 - 00 - 00 - 00							1050			
8342 - 00 - 117 - 01 - 02 - 00							39886			
8658 - 00 - 112 - 00 - 00 - 00							16500			
2202 - 02 - 104 - 64 - 45 - 01						<b>15</b>	<b>24</b>	<b>02-AUG-21</b>	<b>76125</b>	<b>76120</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>75</b>	<b>246</b>	<b>05-AUG-21</b>	<b>1495075</b>	<b>1225742</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>269333</b>
0028 - 00 - 107 - 00 - 00 - 00							4225		<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							115			
8009 - 01 - 101 - 00 - 00 - 00							222000			
8011 - 00 - 107 - 00 - 00 - 00							615			
8342 - 00 - 117 - 01 - 02 - 00							38503			

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<b>7 Education</b>						
<b>104 Chief Pay and Accounts Officer - East</b>						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	8658 - 00 - 112 - 00 - 00 - 00		3875			
2202 - 02 - 104 - 64 - 45 - 01	<b>77</b>	<b>251</b>	<b>05-AUG-21</b>	<b>57873</b>	<b>57868</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>78</b>	<b>252</b>	<b>05-AUG-21</b>	<b>1267932</b>	<b>852029</b>	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		3350	<b>NET DED:-</b>	<b>415903</b>	
	0030 - 02 - 102 - 00 - 00 - 00		90	<b>DDO CODE:-</b>	<b>70208</b>	
	8009 - 01 - 101 - 00 - 00 - 00		384000			
	8011 - 00 - 107 - 00 - 00 - 00		510			
	8342 - 00 - 117 - 01 - 02 - 00		27953			
2202 - 02 - 104 - 64 - 45 - 01	<b>79</b>	<b>253</b>	<b>05-AUG-21</b>	<b>3727369</b>	<b>2625338</b>	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		9100	<b>NET DED:-</b>	<b>1102031</b>	
	0030 - 02 - 102 - 00 - 00 - 00		235	<b>DDO CODE:-</b>	<b>70208</b>	
	0216 - 01 - 106 - 02 - 00 - 00		100			
	8009 - 01 - 101 - 00 - 00 - 00		955000			
	8011 - 00 - 107 - 00 - 00 - 00		1575			
	8342 - 00 - 117 - 01 - 02 - 00		121821			
	8658 - 00 - 112 - 00 - 00 - 00		14200			
2202 - 02 - 104 - 64 - 45 - 01	<b>85</b>	<b>291</b>	<b>06-AUG-21</b>	<b>20790</b>	<b>19900</b>	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		125	<b>NET DED:-</b>	<b>890</b>	
	0030 - 02 - 102 - 00 - 00 - 00		5	<b>DDO CODE:-</b>	<b>70208</b>	
	8009 - 01 - 101 - 00 - 00 - 00		700			
	8011 - 00 - 107 - 00 - 00 - 00		60			
2202 - 02 - 104 - 64 - 45 - 01	<b>86</b>	<b>292</b>	<b>06-AUG-21</b>	<b>6010047</b>	<b>4713667</b>	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		13350	<b>NET DED:-</b>	<b>1296380</b>	
	0030 - 02 - 102 - 00 - 00 - 00		340	<b>DDO CODE:-</b>	<b>70208</b>	
	8009 - 01 - 101 - 00 - 00 - 00		1074800			

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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		
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00		2440						
8342 - 00 - 117 - 01 - 02 - 00		134727						
8658 - 00 - 112 - 00 - 00 - 00		70723						
2202 - 02 - 104 - 64 - 45 - 01	87	293	06-AUG-21		8652	8647		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	93	332	09-AUG-21		19626	19621		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	94	333	09-AUG-21		157002	156972		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		30			NET DED:-	30		
					DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	95	334	09-AUG-21		28909	28904		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	96	335	09-AUG-21		6302	6297		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	466	1206	24-AUG-21		30502	30497		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	482	1293	24-AUG-21		17500	17495		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	489	1300	24-AUG-21		67783	67778		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	490	1301	24-AUG-21		48720	48715		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	491	1302	24-AUG-21		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						492	1303	24-AUG-21	75778	75773	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01						493	1309	25-AUG-21	77875	77870	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01						499	1315	25-AUG-21	1293852	1015706	
<====Deduction Classification====>						Deduction Amount				NET DED:-	278146
0028 - 00 - 107 - 00 - 00 - 00								3125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								85			
8009 - 01 - 101 - 00 - 00 - 00								227000			
8011 - 00 - 107 - 00 - 00 - 00								585			
8342 - 00 - 117 - 01 - 02 - 00								47351			
2202 - 02 - 104 - 64 - 45 - 01						500	1316	25-AUG-21	1643759	1247863	
<====Deduction Classification====>						Deduction Amount				NET DED:-	395896
0028 - 00 - 107 - 00 - 00 - 00								4000	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								105			
8009 - 01 - 101 - 00 - 00 - 00								337000			
8011 - 00 - 107 - 00 - 00 - 00								645			
8342 - 00 - 117 - 01 - 02 - 00								51646			
8658 - 00 - 112 - 00 - 00 - 00								2500			
2202 - 02 - 104 - 64 - 45 - 01						502	1318	25-AUG-21	1099344	937464	
<====Deduction Classification====>						Deduction Amount				NET DED:-	161880
0028 - 00 - 107 - 00 - 00 - 00								2650	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								136600			
8011 - 00 - 107 - 00 - 00 - 00								390			
8342 - 00 - 117 - 01 - 02 - 00								22170			
2202 - 02 - 104 - 64 - 45 - 01						503	1319	25-AUG-21	1099191	714741	
<====Deduction Classification====>						Deduction Amount				NET DED:-	384450
0028 - 00 - 107 - 00 - 00 - 00								2675	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								365000			

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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								405			
8342 - 00 - 117 - 01 - 02 - 00								16300			
2202 - 02 - 104 - 64 - 45 - 01							<b>505</b>	<b>1321</b>	<b>25-AUG-21</b>	<b>3396529</b>	<b>2002157</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1394372</b>
0028 - 00 - 107 - 00 - 00 - 00								7050		<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00								180			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								1354000			
8011 - 00 - 107 - 00 - 00 - 00								1090			
8342 - 00 - 117 - 01 - 02 - 00								31952			
2202 - 02 - 104 - 64 - 45 - 01							<b>97</b>	<b>336</b>	<b>09-AUG-21</b>	<b>2329</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>110</b>	<b>351</b>	<b>09-AUG-21</b>	<b>135301</b>	<b>135291</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00								10		<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>111</b>	<b>352</b>	<b>09-AUG-21</b>	<b>18000</b>	<b>17995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>112</b>	<b>353</b>	<b>09-AUG-21</b>	<b>770307</b>	<b>627384</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>142923</b>
0028 - 00 - 107 - 00 - 00 - 00								2125		<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								114000			
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								26443			
2202 - 02 - 104 - 64 - 45 - 01							<b>114</b>	<b>355</b>	<b>09-AUG-21</b>	<b>1384006</b>	<b>965785</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>418221</b>
0028 - 00 - 107 - 00 - 00 - 00								3475		<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								392000			
8011 - 00 - 107 - 00 - 00 - 00								510			

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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								14146			
8658 - 00 - 112 - 00 - 00 - 00								8000			
2202 - 02 - 104 - 64 - 45 - 01 115 356 09-AUG-21										1041749	757239
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>284510</b>
0028 - 00 - 107 - 00 - 00 - 00								2650		<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00								75			
8009 - 01 - 101 - 00 - 00 - 00								254500			
8011 - 00 - 107 - 00 - 00 - 00								420			
8342 - 00 - 117 - 01 - 02 - 00								15865			
8658 - 00 - 112 - 00 - 00 - 00								11000			
2202 - 02 - 104 - 64 - 45 - 01 117 358 09-AUG-21										1254511	903973
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>350538</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								330500			
8011 - 00 - 107 - 00 - 00 - 00								480			
8342 - 00 - 117 - 01 - 02 - 00								16403			
2202 - 02 - 104 - 64 - 45 - 02 289 776 17-AUG-21										19167	19037
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>130</b>
0028 - 00 - 107 - 00 - 00 - 00								125		<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 45 - 02 314 859 18-AUG-21										4065	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 02 316 861 18-AUG-21										228225	228145
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>80</b>
0030 - 02 - 102 - 00 - 00 - 00								80		<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 02 317 862 18-AUG-21										290500	290030
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>470</b>
0028 - 00 - 107 - 00 - 00 - 00								375		<b>DDO CODE:-</b>	<b>70208</b>
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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 02						318	863	18-AUG-21	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						320	865	18-AUG-21	25000	24870
<====Deduction Classification====>						Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5			
2202 - 02 - 104 - 64 - 45 - 02						323	868	18-AUG-21	176100	176035
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						325	870	18-AUG-21	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						354	938	19-AUG-21	25000	24870
<====Deduction Classification====>						Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5			
2202 - 02 - 104 - 64 - 45 - 02						356	940	19-AUG-21	375900	374915
<====Deduction Classification====>						Deduction Amount			NET DED:-	985
0028 - 00 - 107 - 00 - 00 - 00							875		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							110			
2202 - 02 - 104 - 64 - 45 - 02						358	942	19-AUG-21	25000	24870
<====Deduction Classification====>						Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5			
2202 - 02 - 104 - 64 - 45 - 02						125	366	09-AUG-21	132950	132900
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						144	431	10-AUG-21	220725	220280
<====Deduction Classification====>						Deduction Amount			NET DED:-	445
0028 - 00 - 107 - 00 - 00 - 00							375		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							70			
2202 - 02 - 104 - 64 - 45 - 02						145	432	10-AUG-21	141950	141890
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		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						147	434	10-AUG-21	142675	142615
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						148	435	10-AUG-21	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						149	436	10-AUG-21	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						152	439	10-AUG-21	127725	127665
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						153	442	10-AUG-21	51000	50985
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						154	443	10-AUG-21	201175	201090
<====Deduction Classification====>						Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						155	444	10-AUG-21	30000	29990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						156	445	10-AUG-21	5833	5828
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						157	446	10-AUG-21	25000	24870
<====Deduction Classification====>						Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5			
2202 - 02 - 104 - 64 - 45 - 02						472	1212	24-AUG-21	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						602	1536	26-AUG-21	50000	49740
<====Deduction Classification====>						Deduction Amount			NET DED:-	260
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							10			

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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		198	536	11-AUG-21			305725	305010	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				625			NET DED:-	715	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		486	1297	24-AUG-21			7000	6995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		488	1299	24-AUG-21			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		494	1310	25-AUG-21			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		495	1311	25-AUG-21			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		496	1312	25-AUG-21			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		497	1313	25-AUG-21			25000	24870	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		498	1314	25-AUG-21			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		508	1324	25-AUG-21			66175	66145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		509	1325	25-AUG-21			117900	117845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55			NET DED:-	55	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		510	1326	25-AUG-21			292900	292300	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				500			NET DED:-	600	
0030 - 02 - 102 - 00 - 00 - 00				100			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			511	1327	25-AUG-21	116900		116850	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50	NET DED:-		50	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			512	1328	25-AUG-21	272950		272120	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					750	NET DED:-		830	
0030 - 02 - 102 - 00 - 00 - 00					80	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			353	937	19-AUG-21	312225		311380	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					750	NET DED:-		845	
0030 - 02 - 102 - 00 - 00 - 00					95	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			448	1176	24-AUG-21	158900		158840	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60	NET DED:-		60	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			523	1339	25-AUG-21	628900		626980	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1750	NET DED:-		1920	
0030 - 02 - 102 - 00 - 00 - 00					170	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			468	1208	24-AUG-21	18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			53	196	04-AUG-21	7500		7495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			68	234	05-AUG-21	85675		85640	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35	NET DED:-		35	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			69	235	05-AUG-21	369675		368815	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					750	NET DED:-		860	
0030 - 02 - 102 - 00 - 00 - 00					110	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			70	236	05-AUG-21	299900		299060	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					750	NET DED:-		840	
0030 - 02 - 102 - 00 - 00 - 00					90	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						<b>74</b>	<b>245</b>	<b>05-AUG-21</b>	110950	110910
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						<b>76</b>	<b>247</b>	<b>05-AUG-21</b>	12000	11995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						<b>90</b>	<b>296</b>	<b>06-AUG-21</b>	311450	310485
<====Deduction Classification====>						Deduction Amount			NET DED:-	965
0028 - 00 - 107 - 00 - 00 - 00							875		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							90			
2202 - 02 - 104 - 64 - 45 - 02						<b>102</b>	<b>343</b>	<b>09-AUG-21</b>	166675	166605
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						<b>104</b>	<b>345</b>	<b>09-AUG-21</b>	36000	35990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						<b>105</b>	<b>346</b>	<b>09-AUG-21</b>	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						<b>106</b>	<b>347</b>	<b>09-AUG-21</b>	4200	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						<b>107</b>	<b>348</b>	<b>09-AUG-21</b>	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						<b>108</b>	<b>349</b>	<b>09-AUG-21</b>	124000	123960
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						<b>109</b>	<b>350</b>	<b>09-AUG-21</b>	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						<b>121</b>	<b>362</b>	<b>09-AUG-21</b>	227450	227370
<====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 02						122	363	09-AUG-21	142675	142615
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						123	364	09-AUG-21	549950	548180
<====Deduction Classification====>						Deduction Amount			NET DED:-	1770
0028 - 00 - 107 - 00 - 00 - 00							1625		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							145			
2202 - 02 - 104 - 64 - 45 - 02						124	365	09-AUG-21	165900	165835
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						515	1331	25-AUG-21	440500	439130
<====Deduction Classification====>						Deduction Amount			NET DED:-	1370
0028 - 00 - 107 - 00 - 00 - 00							1250		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							120			
2202 - 02 - 104 - 64 - 45 - 02						158	447	10-AUG-21	25000	24870
<====Deduction Classification====>						Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5			
2202 - 02 - 104 - 64 - 45 - 02						159	448	10-AUG-21	61000	60860
<====Deduction Classification====>						Deduction Amount			NET DED:-	140
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							15			
2202 - 02 - 104 - 64 - 45 - 02						160	449	10-AUG-21	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						189	527	11-AUG-21	183900	183830
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						197	535	11-AUG-21	103000	102955
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						199	537	11-AUG-21	43000	42865
<====Deduction Classification====>						Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70208
8658 - 00 - 112 - 00 - 00 - 00							125			

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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			19	55	02-AUG-21	50000		49740	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					250	NET DED:-		260	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			224	603	12-AUG-21	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			227	606	12-AUG-21	236950		236495	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					375	NET DED:-		455	
0030 - 02 - 102 - 00 - 00 - 00					80	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			229	608	12-AUG-21	595225		593305	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1750	NET DED:-		1920	
0030 - 02 - 102 - 00 - 00 - 00					170	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			230	609	12-AUG-21	398000		396890	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1000	NET DED:-		1110	
0030 - 02 - 102 - 00 - 00 - 00					110	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			232	611	12-AUG-21	25000		24870	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125	NET DED:-		130	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			233	612	12-AUG-21	18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			234	613	12-AUG-21	599350		597910	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1250	NET DED:-		1440	
0030 - 02 - 102 - 00 - 00 - 00					190	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			235	614	12-AUG-21	25000		24870	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125	NET DED:-		130	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70208	

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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						236	615	12-AUG-21	84225	84190
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						237	616	12-AUG-21	381725	380490
<====Deduction Classification====>						Deduction Amount			NET DED:-	1235
0028 - 00 - 107 - 00 - 00 - 00							1125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							110			
2202 - 02 - 104 - 64 - 45 - 02						244	623	12-AUG-21	419500	417780
<====Deduction Classification====>						Deduction Amount			NET DED:-	1720
0028 - 00 - 107 - 00 - 00 - 00							1625		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							95			
2202 - 02 - 104 - 64 - 45 - 02						246	627	12-AUG-21	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						247	629	12-AUG-21	597450	595900
<====Deduction Classification====>						Deduction Amount			NET DED:-	1550
0028 - 00 - 107 - 00 - 00 - 00							1250		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							175			
8342 - 00 - 117 - 01 - 02 - 00							125			
2202 - 02 - 104 - 64 - 45 - 02						248	630	12-AUG-21	40000	39865
<====Deduction Classification====>						Deduction Amount			NET DED:-	135
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							10			
2202 - 02 - 104 - 64 - 45 - 02						249	631	12-AUG-21	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						250	632	12-AUG-21	429400	428395
<====Deduction Classification====>						Deduction Amount			NET DED:-	1005
0028 - 00 - 107 - 00 - 00 - 00							875		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							130			
2202 - 02 - 104 - 64 - 45 - 02						285	772	17-AUG-21	10484	10479
<====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 - 02	287	774	17-AUG-21	25000	24870			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	130			
0028 - 00 - 107 - 00 - 00 - 00		125		<b>DDO CODE:-</b>	70208			
0030 - 02 - 102 - 00 - 00 - 00		5						
2202 - 02 - 104 - 64 - 45 - 02	288	775	17-AUG-21	25000	24870			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	130			
0028 - 00 - 107 - 00 - 00 - 00		125		<b>DDO CODE:-</b>	70208			
0030 - 02 - 102 - 00 - 00 - 00		5						
2202 - 02 - 104 - 64 - 45 - 02	430	1157	23-AUG-21	112400	112355			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	45			
0030 - 02 - 102 - 00 - 00 - 00		45		<b>DDO CODE:-</b>	70208			
2202 - 02 - 104 - 64 - 45 - 02	433	1160	23-AUG-21	64500	64470			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	30			
0030 - 02 - 102 - 00 - 00 - 00		30		<b>DDO CODE:-</b>	70208			
2202 - 02 - 104 - 64 - 45 - 02	434	1161	23-AUG-21	139725	139675			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	50			
0030 - 02 - 102 - 00 - 00 - 00		50		<b>DDO CODE:-</b>	70208			
2202 - 02 - 104 - 64 - 45 - 02	435	1162	23-AUG-21	18000	17995			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	70208			
2202 - 02 - 104 - 64 - 45 - 02	439	1166	23-AUG-21	96774	96254			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	520			
0028 - 00 - 107 - 00 - 00 - 00		500		<b>DDO CODE:-</b>	70208			
0030 - 02 - 102 - 00 - 00 - 00		20						
2202 - 02 - 104 - 64 - 45 - 02	440	1167	23-AUG-21	81452	81057			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	395			
0028 - 00 - 107 - 00 - 00 - 00		375		<b>DDO CODE:-</b>	70208			
0030 - 02 - 102 - 00 - 00 - 00		20						
2202 - 02 - 104 - 64 - 45 - 02	445	1173	24-AUG-21	18000	17995			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	70208			
2202 - 02 - 104 - 64 - 45 - 02	446	1174	24-AUG-21	142450	142390			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	60			
0030 - 02 - 102 - 00 - 00 - 00		60		<b>DDO CODE:-</b>	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	453	1181	24-AUG-21			9000	8995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02	454	1182	24-AUG-21			18000	17995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02	456	1184	24-AUG-21			4500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02	460	1200	24-AUG-21			199450	199375		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			75			NET DED:-	75		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02	461	1201	24-AUG-21			380175	379185		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			875			NET DED:-	990		
0030 - 02 - 102 - 00 - 00 - 00			115			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02	462	1202	24-AUG-21			342675	341825		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			750			NET DED:-	850		
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02	467	1207	24-AUG-21			348000	346905		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1000			NET DED:-	1095		
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02	470	1210	24-AUG-21			151500	151450		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			50			NET DED:-	50		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02	471	1211	24-AUG-21			210950	210870		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			80			NET DED:-	80		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02	473	1213	24-AUG-21			56225	56200		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25			NET DED:-	25		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02	474	1214	24-AUG-21			10000	9995		
<====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 02 - 104 - 64 - 45 - 02			475	1215	24-AUG-21	349725	348745		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						875	NET DED:- 980		
0030 - 02 - 102 - 00 - 00 - 00						105	DDO CODE:- 70208		
2202 - 02 - 104 - 64 - 45 - 02			476	1216	24-AUG-21	386725	385735		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						875	NET DED:- 990		
0030 - 02 - 102 - 00 - 00 - 00						115	DDO CODE:- 70208		
2202 - 02 - 104 - 64 - 45 - 02			483	1294	24-AUG-21	6900	6895		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:- 5		
							DDO CODE:- 70208		
2202 - 02 - 104 - 64 - 45 - 02			484	1295	24-AUG-21	80800	80750		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						50	NET DED:- 50		
							DDO CODE:- 70208		
2202 - 02 - 104 - 64 - 45 - 02			485	1296	24-AUG-21	1633	1633		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:- 70208		
2202 - 02 - 104 - 64 - 45 - 02			513	1329	25-AUG-21	145725	145665		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						60	NET DED:- 60		
							DDO CODE:- 70208		
2202 - 02 - 104 - 64 - 45 - 02			514	1330	25-AUG-21	18000	17995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:- 5		
							DDO CODE:- 70208		
2202 - 02 - 104 - 64 - 45 - 02			521	1337	25-AUG-21	18000	17995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:- 5		
							DDO CODE:- 70208		
2202 - 02 - 104 - 64 - 45 - 02			522	1338	25-AUG-21	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			524	1340	25-AUG-21	495175	493540		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1500	NET DED:- 1635		
0030 - 02 - 102 - 00 - 00 - 00						135	DDO CODE:- 70208		
2202 - 02 - 104 - 64 - 45 - 02			525	1341	25-AUG-21	85725	85690		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						35	NET DED:- 35		
							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						526	1342	25-AUG-21	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						546	1425	25-AUG-21	152900	152840
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						547	1426	25-AUG-21	76000	75855
<====Deduction Classification====>						Deduction Amount			NET DED:-	145
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							20			
2202 - 02 - 104 - 64 - 45 - 02						560	1444	26-AUG-21	45725	45710
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						561	1445	26-AUG-21	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						562	1446	26-AUG-21	9725	9720
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						601	1535	26-AUG-21	254950	254250
<====Deduction Classification====>						Deduction Amount			NET DED:-	700
0028 - 00 - 107 - 00 - 00 - 00							625		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							75			
2202 - 02 - 104 - 64 - 45 - 02						603	1537	26-AUG-21	25000	24870
<====Deduction Classification====>						Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5			
2202 - 02 - 104 - 64 - 45 - 02						621	1618	27-AUG-21	136500	136090
<====Deduction Classification====>						Deduction Amount			NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00							375		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							35			
2202 - 02 - 104 - 64 - 45 - 02						51	188	04-AUG-21	43000	42865
<====Deduction Classification====>						Deduction Amount			NET DED:-	135
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							10			

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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			54	197	04-AUG-21	25000	24870		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125	NET DED:-	130		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			55	198	04-AUG-21	25000	24870		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125	NET DED:-	130		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			56	199	04-AUG-21	25000	24870		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125	NET DED:-	130		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			57	200	04-AUG-21	50000	49740		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					250	NET DED:-	260		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			59	202	04-AUG-21	7000	6995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			60	203	04-AUG-21	7000	6995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			66	218	04-AUG-21	488175	486665		
<====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			67	233	05-AUG-21	124450	124400		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50	NET DED:-	50		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			103	344	09-AUG-21	161400	161330		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					70	NET DED:-	70		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			225	604	12-AUG-21	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			58	201	04-AUG-21	7000	6995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			432	1159	23-AUG-21	169675	169610		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					65	NET DED:-	65		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			463	1203	24-AUG-21	103725	103685		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	NET DED:-	40		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			487	1298	24-AUG-21	7000	6995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			622	1619	27-AUG-21	53500	53360		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125	NET DED:-	140		
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			88	294	06-AUG-21	356450	355465		
<====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			150	437	10-AUG-21	147950	147895		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					55	NET DED:-	55		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			245	626	12-AUG-21	590125	588460		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1500	NET DED:-	1665		
0030 - 02 - 102 - 00 - 00 - 00					165	DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			146	433	10-AUG-21	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			196	534	11-AUG-21	141000	140955		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					45	NET DED:-	45		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			231	610	12-AUG-21	25000	24870		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125	NET DED:-	130		
						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		5			
2202 - 02 - 104 - 64 - 45 - 02	286	773	17-AUG-21	25000	24870	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		125	NET DED:-	130	
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	357	941	19-AUG-21	4645		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	151	438	10-AUG-21	158950	158895	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		55	NET DED:-	55	
				DDO CODE:-	70208	
2202 - 03 - 103 - 69 - 00 - 01	256	645	13-AUG-21	870279	681736	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		1875	NET DED:-	188543	
	0030 - 02 - 102 - 00 - 00 - 00		50	DDO CODE:-	70211	
	8009 - 01 - 101 - 00 - 00 - 00		158500			
	8011 - 00 - 107 - 00 - 00 - 00		435			
	8342 - 00 - 117 - 01 - 02 - 00		27683			
2202 - 03 - 103 - 69 - 00 - 01	477	1265	24-AUG-21	21875	21865	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		10	NET DED:-	10	
				DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 02	257	646	13-AUG-21	4935		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 02	258	647	13-AUG-21	9672	9667	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 02	255	644	13-AUG-21	381450	380105	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		1250	NET DED:-	1345	
	0030 - 02 - 102 - 00 - 00 - 00		95	DDO CODE:-	70211	

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<b>7 Education</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====>								
2202 - 01 - 101 - 63 - 46 - 01	<b>414</b>	<b>1171</b>	<b>26-AUG-21</b>	<b>3973</b>				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>350437</b>
2202 - 01 - 101 - 63 - 46 - 01	<b>415</b>	<b>1172</b>	<b>26-AUG-21</b>	<b>31647</b>				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>350437</b>
2202 - 01 - 101 - 63 - 46 - 01	<b>416</b>	<b>1173</b>	<b>26-AUG-21</b>	<b>8494</b>				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>350437</b>
2202 - 01 - 101 - 63 - 46 - 01	<b>419</b>	<b>1177</b>	<b>26-AUG-21</b>	<b>5385336</b>	<b>4448836</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>936500</b>
							<b>DDO CODE:-</b>	<b>350437</b>
0028 - 00 - 107 - 00 - 00 - 00				13725				
0030 - 02 - 102 - 00 - 00 - 00				350				
8009 - 01 - 101 - 00 - 00 - 00				826000				
8011 - 00 - 107 - 00 - 00 - 00				2160				
8342 - 00 - 117 - 01 - 02 - 00				94265				
2202 - 01 - 101 - 63 - 46 - 01	<b>318</b>	<b>894</b>	<b>20-AUG-21</b>	<b>455648</b>	<b>389439</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>66209</b>
							<b>DDO CODE:-</b>	<b>350429</b>
0028 - 00 - 107 - 00 - 00 - 00				1200				
0030 - 02 - 102 - 00 - 00 - 00				30				
8009 - 01 - 101 - 00 - 00 - 00				54000				
8011 - 00 - 107 - 00 - 00 - 00				180				
8342 - 00 - 117 - 01 - 02 - 00				10799				
2202 - 01 - 101 - 63 - 46 - 01	<b>411</b>	<b>1139</b>	<b>26-AUG-21</b>	<b>50978</b>	<b>50973</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
							<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 01 - 101 - 63 - 46 - 01	<b>88</b>	<b>326</b>	<b>10-AUG-21</b>	<b>2500</b>				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>350429</b>
2202 - 01 - 101 - 63 - 46 - 01	<b>90</b>	<b>328</b>	<b>10-AUG-21</b>	<b>34524</b>	<b>34519</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
							<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 01 - 101 - 63 - 46 - 01	<b>288</b>	<b>821</b>	<b>19-AUG-21</b>	<b>15207</b>	<b>15202</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
							<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00				5				



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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		292	827	19-AUG-21			6293	6288	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01		136	440	11-AUG-21			8448	8443	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01		373	1054	24-AUG-21			52197	52192	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01		381	1074	24-AUG-21			93625	93620	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01		47	117	04-AUG-21			261889	242014	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				13935			NET DED:-	19875	
8011 - 00 - 107 - 00 - 00 - 00				120			DDO CODE:-	350429	
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 - 46 - 01		58	217	06-AUG-21			455648	389439	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				10799			NET DED:-	66209	
8011 - 00 - 107 - 00 - 00 - 00				180			DDO CODE:-	350429	
8009 - 01 - 101 - 00 - 00 - 00				54000					
0028 - 00 - 107 - 00 - 00 - 00				1200					
0030 - 02 - 102 - 00 - 00 - 00				30					
2202 - 01 - 101 - 63 - 46 - 01		243	701	17-AUG-21			9333	9328	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01		316	890	20-AUG-21			302580	254547	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1050			NET DED:-	48033	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	350429	
8009 - 01 - 101 - 00 - 00 - 00				30000					

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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								140			
8342 - 00 - 117 - 01 - 02 - 00								16813			
2202 - 01 - 101 - 63 - 46 - 01							<b>317</b>	<b>893</b>	<b>20-AUG-21</b>	<b>741423</b>	<b>598696</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>142727</b>
0030 - 02 - 102 - 00 - 00 - 00								45		<b>DDO CODE:-</b>	<b>350429</b>
8009 - 01 - 101 - 00 - 00 - 00								130000			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								10612			
0028 - 00 - 107 - 00 - 00 - 00								1800			
2202 - 01 - 101 - 63 - 46 - 01							<b>319</b>	<b>895</b>	<b>20-AUG-21</b>	<b>534560</b>	<b>433809</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>100751</b>
0028 - 00 - 107 - 00 - 00 - 00								1200		<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								95000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								4341			
2202 - 01 - 101 - 63 - 46 - 01							<b>320</b>	<b>896</b>	<b>20-AUG-21</b>	<b>467350</b>	<b>373751</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>93599</b>
0028 - 00 - 107 - 00 - 00 - 00								1125		<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								84000			
8011 - 00 - 107 - 00 - 00 - 00								160			
8342 - 00 - 117 - 01 - 02 - 00								8284			
2202 - 01 - 101 - 63 - 46 - 01							<b>321</b>	<b>897</b>	<b>20-AUG-21</b>	<b>591915</b>	<b>504505</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>87410</b>
0028 - 00 - 107 - 00 - 00 - 00								1200		<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								86000			
8011 - 00 - 107 - 00 - 00 - 00								180			

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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							322	898	20-AUG-21	543191	414598
<====Deduction Classification====>							Deduction Amount			NET DED:-	128593
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							122000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							5183				
2202 - 01 - 101 - 63 - 46 - 01							323	899	20-AUG-21	344178	313787
<====Deduction Classification====>							Deduction Amount			NET DED:-	30391
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							14216				
2202 - 01 - 101 - 63 - 46 - 01							324	900	20-AUG-21	553781	450886
<====Deduction Classification====>							Deduction Amount			NET DED:-	102895
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							79000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							10250				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 01 - 101 - 63 - 46 - 01							326	914	20-AUG-21	307793	272620
<====Deduction Classification====>							Deduction Amount			NET DED:-	35173
0028 - 00 - 107 - 00 - 00 - 00							925			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							140				
8342 - 00 - 117 - 01 - 02 - 00							19083				
2202 - 01 - 101 - 63 - 46 - 01							327	915	20-AUG-21	421035	365902
<====Deduction Classification====>							Deduction Amount			NET DED:-	55133
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							25				

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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						47500					
8011 - 00 - 107 - 00 - 00 - 00						150					
8342 - 00 - 117 - 01 - 02 - 00						6458					
2202 - 01 - 101 - 63 - 46 - 01	<b>328</b>	<b>916</b>	<b>20-AUG-21</b>				<b>341349</b>		<b>266548</b>		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>74801</b>
0028 - 00 - 107 - 00 - 00 - 00						800			<b>DDO CODE:-</b>	<b>350429</b>	
0030 - 02 - 102 - 00 - 00 - 00						20					
8009 - 01 - 101 - 00 - 00 - 00						70000					
8011 - 00 - 107 - 00 - 00 - 00						120					
8342 - 00 - 117 - 01 - 02 - 00						3861					
2202 - 01 - 101 - 63 - 46 - 01	<b>330</b>	<b>918</b>	<b>20-AUG-21</b>				<b>373770</b>		<b>337825</b>		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>35945</b>
0028 - 00 - 107 - 00 - 00 - 00						1000			<b>DDO CODE:-</b>	<b>350429</b>	
0030 - 02 - 102 - 00 - 00 - 00						25					
8009 - 01 - 101 - 00 - 00 - 00						25000					
8011 - 00 - 107 - 00 - 00 - 00						150					
8342 - 00 - 117 - 01 - 02 - 00						9770					
2202 - 01 - 101 - 63 - 46 - 01	<b>332</b>	<b>921</b>	<b>23-AUG-21</b>				<b>326827</b>		<b>227887</b>		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>98940</b>
0028 - 00 - 107 - 00 - 00 - 00						800			<b>DDO CODE:-</b>	<b>350429</b>	
0030 - 02 - 102 - 00 - 00 - 00						20					
8009 - 01 - 101 - 00 - 00 - 00						98000					
8011 - 00 - 107 - 00 - 00 - 00						120					
2202 - 01 - 101 - 63 - 46 - 01	<b>336</b>	<b>925</b>	<b>23-AUG-21</b>				<b>261067</b>		<b>215357</b>		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>45710</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						35000					
8011 - 00 - 107 - 00 - 00 - 00						120					
8342 - 00 - 117 - 01 - 02 - 00						9770					

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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	337	926	23-AUG-21		537067	452336		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1600				NET DED:-	84731	
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	350429	
8009 - 01 - 101 - 00 - 00 - 00		60000						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		22851						
2202 - 01 - 101 - 63 - 46 - 01	338	927	23-AUG-21		365245	335863		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1050				NET DED:-	29382	
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	350429	
8009 - 01 - 101 - 00 - 00 - 00		15000						
8011 - 00 - 107 - 00 - 00 - 00		140						
8342 - 00 - 117 - 01 - 02 - 00		13162						
2202 - 01 - 101 - 63 - 46 - 01	339	928	23-AUG-21		454326	333151		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1000				NET DED:-	121175	
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	350429	
8009 - 01 - 101 - 00 - 00 - 00		120000						
8011 - 00 - 107 - 00 - 00 - 00		150						
2202 - 01 - 101 - 63 - 46 - 01	340	929	23-AUG-21		323628	273771		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1000				NET DED:-	49857	
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	350429	
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		8682						
2202 - 01 - 101 - 63 - 46 - 01	341	930	23-AUG-21		980070	709048		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2400				NET DED:-	271022	
0030 - 02 - 102 - 00 - 00 - 00		60				DDO CODE:-	350429	
8009 - 01 - 101 - 00 - 00 - 00		260000						
8011 - 00 - 107 - 00 - 00 - 00		360						

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							8202				
2202 - 01 - 101 - 63 - 46 - 01							<b>329</b>	<b>917</b>	<b>20-AUG-21</b>	<b>264677</b>	<b>188972</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>75705</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 46 - 01							<b>399</b>	<b>1090</b>	<b>25-AUG-21</b>	<b>1841972</b>	<b>1541037</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>300935</b>
0028 - 00 - 107 - 00 - 00 - 00							4200			<b>DDO CODE:-</b>	<b>350434</b>
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							290000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8658 - 00 - 112 - 00 - 00 - 00							6000				
2202 - 01 - 101 - 63 - 46 - 01							<b>374</b>	<b>1061</b>	<b>24-AUG-21</b>	<b>872939</b>	<b>795763</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>77176</b>
0028 - 00 - 107 - 00 - 00 - 00							3300			<b>DDO CODE:-</b>	<b>350434</b>
0030 - 02 - 102 - 00 - 00 - 00							90				
8011 - 00 - 107 - 00 - 00 - 00							460				
8342 - 00 - 117 - 01 - 02 - 00							73326				
2202 - 01 - 101 - 63 - 46 - 01							<b>55</b>	<b>145</b>	<b>04-AUG-21</b>	<b>1817449</b>	<b>1516514</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>300935</b>
8658 - 00 - 112 - 00 - 00 - 00							6000			<b>DDO CODE:-</b>	<b>350434</b>
8011 - 00 - 107 - 00 - 00 - 00							630				
8009 - 01 - 101 - 00 - 00 - 00							290000				
0028 - 00 - 107 - 00 - 00 - 00							4200				
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 01 - 101 - 63 - 46 - 01							<b>211</b>	<b>619</b>	<b>16-AUG-21</b>	<b>1333927</b>	<b>999372</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>334555</b>
0028 - 00 - 107 - 00 - 00 - 00							3000			<b>DDO CODE:-</b>	<b>350436</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							313000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8658 - 00 - 112 - 00 - 00 - 00							18000				
2202 - 01 - 101 - 63 - 46 - 01							<b>220</b>	<b>632</b>	<b>16-AUG-21</b>	<b>420576</b>	<b>339401</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>81175</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350436</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 46 - 01							<b>214</b>	<b>622</b>	<b>16-AUG-21</b>	<b>88785</b>	<b>80999</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>7786</b>
0028 - 00 - 107 - 00 - 00 - 00							325			<b>DDO CODE:-</b>	<b>350436</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							7406				
2202 - 01 - 101 - 63 - 46 - 01							<b>358</b>	<b>1008</b>	<b>24-AUG-21</b>	<b>44499</b>	<b>44494</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350436</b>
2202 - 01 - 101 - 63 - 46 - 01							<b>359</b>	<b>1009</b>	<b>24-AUG-21</b>	<b>9179</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>350436</b>
2202 - 01 - 101 - 63 - 46 - 01							<b>360</b>	<b>1010</b>	<b>24-AUG-21</b>	<b>32880</b>	<b>32875</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350436</b>
2202 - 01 - 101 - 63 - 46 - 01							<b>23</b>	<b>50</b>	<b>02-AUG-21</b>	<b>669998</b>	<b>533603</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>136395</b>
8011 - 00 - 107 - 00 - 00 - 00							255			<b>DDO CODE:-</b>	<b>350436</b>
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>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>212</b>	<b>620</b>	<b>16-AUG-21</b>			<b>283755</b>	<b>258864</b>		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		1000				<b>NET DED:-</b>	<b>24891</b>		
0030 - 02 - 102 - 00 - 00 - 00		30				<b>DDO CODE:-</b>	<b>350436</b>		
8011 - 00 - 107 - 00 - 00 - 00		145							
8342 - 00 - 117 - 01 - 02 - 00		23716							
2202 - 01 - 101 - 63 - 46 - 01	<b>215</b>	<b>623</b>	<b>16-AUG-21</b>			<b>287323</b>	<b>231618</b>		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		600				<b>NET DED:-</b>	<b>55705</b>		
0030 - 02 - 102 - 00 - 00 - 00		15				<b>DDO CODE:-</b>	<b>350436</b>		
8009 - 01 - 101 - 00 - 00 - 00		55000							
8011 - 00 - 107 - 00 - 00 - 00		90							
2202 - 01 - 101 - 63 - 46 - 01	<b>216</b>	<b>624</b>	<b>16-AUG-21</b>			<b>480655</b>	<b>438525</b>		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		1725				<b>NET DED:-</b>	<b>42130</b>		
0030 - 02 - 102 - 00 - 00 - 00		50				<b>DDO CODE:-</b>	<b>350436</b>		
8011 - 00 - 107 - 00 - 00 - 00		165							
8342 - 00 - 117 - 01 - 02 - 00		40190							
2202 - 01 - 101 - 63 - 46 - 01	<b>221</b>	<b>633</b>	<b>16-AUG-21</b>			<b>110601</b>	<b>101047</b>		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		325				<b>NET DED:-</b>	<b>9554</b>		
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>350436</b>		
8011 - 00 - 107 - 00 - 00 - 00		35							
8342 - 00 - 117 - 01 - 02 - 00		9184							
2202 - 01 - 101 - 63 - 46 - 01	<b>222</b>	<b>634</b>	<b>16-AUG-21</b>			<b>669998</b>	<b>533603</b>		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		1600				<b>NET DED:-</b>	<b>136395</b>		
0030 - 02 - 102 - 00 - 00 - 00		40				<b>DDO CODE:-</b>	<b>350436</b>		
8009 - 01 - 101 - 00 - 00 - 00		134500							
8011 - 00 - 107 - 00 - 00 - 00		255							
2202 - 01 - 101 - 63 - 46 - 01	<b>169</b>	<b>555</b>	<b>13-AUG-21</b>			<b>7198150</b>	<b>5916935</b>		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		17725				<b>NET DED:-</b>	<b>1281215</b>		
						<b>DDO CODE:-</b>	<b>350438</b>		



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<b>7 Education</b>						
<b>105 Chief Pay and Accounts Officer - West</b>						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00				460		
8009 - 01 - 101 - 00 - 00 - 00				1019000		
8011 - 00 - 107 - 00 - 00 - 00				2740		
8342 - 00 - 117 - 01 - 02 - 00				179161		
8658 - 00 - 112 - 00 - 00 - 00				62129		
2202 - 01 - 101 - 63 - 46 - 01	371	1048	24-AUG-21	9453	9448	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00				5		
				<b>NET DED:-</b>		5
				<b>DDO CODE:-</b>		350438
2202 - 01 - 101 - 63 - 46 - 01	372	1049	24-AUG-21	46919		
<=====Deduction Classification=====> Deduction Amount						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		350438
2202 - 01 - 101 - 63 - 46 - 01	159	486	12-AUG-21	16222	16217	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00				5		
				<b>NET DED:-</b>		5
				<b>DDO CODE:-</b>		350438
2202 - 01 - 101 - 63 - 46 - 01	160	487	12-AUG-21	63125	63120	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00				5		
				<b>NET DED:-</b>		5
				<b>DDO CODE:-</b>		350438
2202 - 01 - 101 - 63 - 46 - 01	85	321	10-AUG-21	83933	33698	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00				200		
0030 - 02 - 102 - 00 - 00 - 00				5		
8009 - 01 - 101 - 00 - 00 - 00				50000		
8011 - 00 - 107 - 00 - 00 - 00				30		
				<b>NET DED:-</b>		50235
				<b>DDO CODE:-</b>		350431
2202 - 01 - 101 - 63 - 46 - 01	86	322	10-AUG-21	51327	46751	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00				200		
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				30		
8342 - 00 - 117 - 01 - 02 - 00				4341		
				<b>NET DED:-</b>		4576
				<b>DDO CODE:-</b>		350431
2202 - 01 - 101 - 63 - 46 - 01	92	334	10-AUG-21	27948	27943	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00				5		
				<b>NET DED:-</b>		5
				<b>DDO CODE:-</b>		350431

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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		91	333	10-AUG-21			82898	82893	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 01		75	298	09-AUG-21			6661457	5521009	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				17925			NET DED:-	1140448	
0030 - 02 - 102 - 00 - 00 - 00				465			DDO CODE:-	350431	
8009 - 01 - 101 - 00 - 00 - 00				966000					
8011 - 00 - 107 - 00 - 00 - 00				2670					
8342 - 00 - 117 - 01 - 02 - 00				153388					
2202 - 01 - 101 - 63 - 46 - 01		239	670	16-AUG-21			100099	94864	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	5235	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350431	
8009 - 01 - 101 - 00 - 00 - 00				5000					
8011 - 00 - 107 - 00 - 00 - 00				30					
2202 - 01 - 101 - 63 - 46 - 01		299	851	20-AUG-21			267216	267211	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 01		398	999	24-AUG-21			51327	46751	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	4576	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350430	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				4341					
2202 - 01 - 101 - 63 - 46 - 01		87	324	10-AUG-21			101625	101620	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01		209	607	13-AUG-21			737829	543330	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1725			NET DED:-	194499	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	350432	
8009 - 01 - 101 - 00 - 00 - 00				189000					
8011 - 00 - 107 - 00 - 00 - 00				270					

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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								2375			
8658 - 00 - 112 - 00 - 00 - 00								1084			
2202 - 01 - 101 - 63 - 46 - 01 65 255 06-AUG-21									13152	13147	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 01 370 1046 24-AUG-21									7124		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 01 377 1064 24-AUG-21									739281	668413	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	70868	
0028 - 00 - 107 - 00 - 00 - 00								2375	DDO CODE:-	350433	
0030 - 02 - 102 - 00 - 00 - 00								65			
8009 - 01 - 101 - 00 - 00 - 00								21000			
8011 - 00 - 107 - 00 - 00 - 00								335			
8342 - 00 - 117 - 01 - 02 - 00								47093			
2202 - 01 - 101 - 63 - 46 - 01 280 797 19-AUG-21									864853	793868	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	70985	
0028 - 00 - 107 - 00 - 00 - 00								2400	DDO CODE:-	350433	
0030 - 02 - 102 - 00 - 00 - 00								60			
8009 - 01 - 101 - 00 - 00 - 00								43500			
8011 - 00 - 107 - 00 - 00 - 00								360			
8342 - 00 - 117 - 01 - 02 - 00								24665			
2202 - 01 - 101 - 63 - 46 - 01 344 958 23-AUG-21									291755	236474	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	55281	
0028 - 00 - 107 - 00 - 00 - 00								800	DDO CODE:-	350433	
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								4341			
2202 - 01 - 101 - 63 - 46 - 01 345 959 23-AUG-21									1364721	1163231	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	201490	
0028 - 00 - 107 - 00 - 00 - 00								3350	DDO CODE:-	350433	

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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						85					
8009 - 01 - 101 - 00 - 00 - 00						169000					
8011 - 00 - 107 - 00 - 00 - 00						495					
8342 - 00 - 117 - 01 - 02 - 00						28560					
2202 - 01 - 101 - 63 - 46 - 01	<b>346</b>	<b>960</b>	<b>23-AUG-21</b>				<b>1210813</b>		<b>881971</b>		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>328842</b>
0028 - 00 - 107 - 00 - 00 - 00						3325			<b>DDO CODE:-</b>	<b>350433</b>	
0030 - 02 - 102 - 00 - 00 - 00						85					
8009 - 01 - 101 - 00 - 00 - 00						300000					
8011 - 00 - 107 - 00 - 00 - 00						510					
8342 - 00 - 117 - 01 - 02 - 00						24922					
2202 - 01 - 101 - 63 - 46 - 01	<b>347</b>	<b>961</b>	<b>23-AUG-21</b>				<b>1454199</b>		<b>1175188</b>		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>279011</b>
0028 - 00 - 107 - 00 - 00 - 00						3775			<b>DDO CODE:-</b>	<b>350433</b>	
0030 - 02 - 102 - 00 - 00 - 00						100					
8009 - 01 - 101 - 00 - 00 - 00						258000					
8011 - 00 - 107 - 00 - 00 - 00						570					
8342 - 00 - 117 - 01 - 02 - 00						16566					
2202 - 01 - 101 - 63 - 46 - 01	<b>389</b>	<b>983</b>	<b>24-AUG-21</b>				<b>328834</b>		<b>299790</b>		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>29044</b>
0028 - 00 - 107 - 00 - 00 - 00						1000			<b>DDO CODE:-</b>	<b>350430</b>	
0030 - 02 - 102 - 00 - 00 - 00						25					
8011 - 00 - 107 - 00 - 00 - 00						150					
8342 - 00 - 117 - 01 - 02 - 00						27869					
2202 - 01 - 101 - 63 - 46 - 01	<b>351</b>	<b>1001</b>	<b>24-AUG-21</b>				<b>630323</b>		<b>560178</b>		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>70145</b>
0028 - 00 - 107 - 00 - 00 - 00						1400			<b>DDO CODE:-</b>	<b>350430</b>	
0030 - 02 - 102 - 00 - 00 - 00						35					
8009 - 01 - 101 - 00 - 00 - 00						68500					
8011 - 00 - 107 - 00 - 00 - 00						210					

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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	368	1041	24-AUG-21			265712	242804	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1150				NET DED:-	22908	
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	350430	
8011 - 00 - 107 - 00 - 00 - 00		145						
8342 - 00 - 117 - 01 - 02 - 00		21573						
2202 - 01 - 101 - 63 - 46 - 01	355	1005	24-AUG-21			329230	300315	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		950				NET DED:-	28915	
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	350430	
8011 - 00 - 107 - 00 - 00 - 00		165						
8342 - 00 - 117 - 01 - 02 - 00		27775						
2202 - 01 - 101 - 63 - 46 - 01	357	1007	24-AUG-21			1520595	1292125	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3650				NET DED:-	228470	
0030 - 02 - 102 - 00 - 00 - 00		95				DDO CODE:-	350430	
8009 - 01 - 101 - 00 - 00 - 00		200000						
8011 - 00 - 107 - 00 - 00 - 00		530						
8342 - 00 - 117 - 01 - 02 - 00		24195						
2202 - 01 - 101 - 63 - 46 - 01	361	1034	24-AUG-21			11011		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01	362	1035	24-AUG-21			3288		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01	363	1036	24-AUG-21			5544		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01	364	1037	24-AUG-21			7261		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01	365	1038	24-AUG-21			3288		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	350430	

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - West</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 101 - 63 - 46 - 01			366	1039	24-AUG-21	9163		9158	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350430	
2202 - 01 - 101 - 63 - 46 - 01			367	1040	24-AUG-21	10412			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		350430	
2202 - 01 - 101 - 63 - 46 - 01			369	1042	24-AUG-21	278008		253339	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1125	NET DED:-		24669	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-		350430	
8011 - 00 - 107 - 00 - 00 - 00					160				
8342 - 00 - 117 - 01 - 02 - 00					23354				
2202 - 01 - 101 - 63 - 46 - 01			20	43	02-AUG-21	85461		85446	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		350430	
2202 - 01 - 101 - 63 - 46 - 01			30	51	03-AUG-21	55985		51011	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200	NET DED:-		4974	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		350430	
8011 - 00 - 107 - 00 - 00 - 00					30				
8342 - 00 - 117 - 01 - 02 - 00					4739				
2202 - 01 - 101 - 63 - 46 - 01			31	52	03-AUG-21	55985		51011	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200	NET DED:-		4974	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		350430	
8011 - 00 - 107 - 00 - 00 - 00					30				
8342 - 00 - 117 - 01 - 02 - 00					4739				
2202 - 01 - 101 - 63 - 46 - 01			32	53	03-AUG-21	55985		51011	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200	NET DED:-		4974	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		350430	
8011 - 00 - 107 - 00 - 00 - 00					30				
8342 - 00 - 117 - 01 - 02 - 00					4739				

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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	33	54	03-AUG-21		55985	51011		
<====Deduction Classification====> Deduction Amount								
					<b>NET DED:-</b>	<b>4974</b>		
					<b>DDO CODE:-</b>	<b>350430</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				4739				
2202 - 01 - 101 - 63 - 46 - 01	46	97	03-AUG-21		30235	30230		
<====Deduction Classification====> Deduction Amount								
					<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>350430</b>		
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 01 - 101 - 63 - 46 - 01	385	971	24-AUG-21		457657	402991		
<====Deduction Classification====> Deduction Amount								
					<b>NET DED:-</b>	<b>54666</b>		
					<b>DDO CODE:-</b>	<b>350430</b>		
0028 - 00 - 107 - 00 - 00 - 00				1450				
0030 - 02 - 102 - 00 - 00 - 00				40				
8009 - 01 - 101 - 00 - 00 - 00				30000				
8011 - 00 - 107 - 00 - 00 - 00				220				
8342 - 00 - 117 - 01 - 02 - 00				22956				
2202 - 01 - 101 - 63 - 46 - 01	386	980	24-AUG-21		888691	565236		
<====Deduction Classification====> Deduction Amount								
					<b>NET DED:-</b>	<b>323455</b>		
					<b>DDO CODE:-</b>	<b>350430</b>		
0028 - 00 - 107 - 00 - 00 - 00				2000				
0030 - 02 - 102 - 00 - 00 - 00				50				
8009 - 01 - 101 - 00 - 00 - 00				299000				
8011 - 00 - 107 - 00 - 00 - 00				330				
8342 - 00 - 117 - 01 - 02 - 00				4575				
8658 - 00 - 112 - 00 - 00 - 00				17500				
2202 - 01 - 101 - 63 - 46 - 01	390	984	24-AUG-21		334088	249148		
<====Deduction Classification====> Deduction Amount								
					<b>NET DED:-</b>	<b>84940</b>		
					<b>DDO CODE:-</b>	<b>350430</b>		
0028 - 00 - 107 - 00 - 00 - 00				800				
0030 - 02 - 102 - 00 - 00 - 00				20				
8009 - 01 - 101 - 00 - 00 - 00				84000				
8011 - 00 - 107 - 00 - 00 - 00				120				
2202 - 01 - 101 - 63 - 46 - 01	392	990	24-AUG-21		356282	255342		
<====Deduction Classification====> Deduction Amount								
					<b>NET DED:-</b>	<b>100940</b>		
					<b>DDO CODE:-</b>	<b>350430</b>		
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====>							<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								100000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2202 - 01 - 101 - 63 - 46 - 01							<b>394</b>	<b>993</b>	<b>24-AUG-21</b>	<b>491590</b>	<b>410415</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>81175</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								80000			
8011 - 00 - 107 - 00 - 00 - 00								150			
2202 - 01 - 101 - 63 - 46 - 01							<b>397</b>	<b>998</b>	<b>24-AUG-21</b>	<b>397060</b>	<b>306120</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>90940</b>
0028 - 00 - 107 - 00 - 00 - 00								800		<b>DDO CODE:-</b>	<b>350430</b>
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								90000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2202 - 01 - 101 - 63 - 46 - 01							<b>199</b>	<b>597</b>	<b>13-AUG-21</b>	<b>487021</b>	<b>350846</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>136175</b>
0028 - 00 - 107 - 00 - 00 - 00								1000		<b>DDO CODE:-</b>	<b>350432</b>
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								135000			
8011 - 00 - 107 - 00 - 00 - 00								150			
2202 - 01 - 101 - 63 - 46 - 01							<b>188</b>	<b>585</b>	<b>13-AUG-21</b>	<b>16029</b>	<b>16024</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>189</b>	<b>586</b>	<b>13-AUG-21</b>	<b>8905</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>350432</b>
2202 - 01 - 101 - 63 - 46 - 01							<b>190</b>	<b>587</b>	<b>13-AUG-21</b>	<b>12467</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>350432</b>
										<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>
2202 - 01 - 101 - 63 - 46 - 01							<b>192</b>	<b>589</b>	<b>13-AUG-21</b>	<b>732381</b>	<b>442552</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>289829</b>
0028 - 00 - 107 - 00 - 00 - 00							1600			<b>DDO CODE:-</b>	<b>350432</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							4341				
8658 - 00 - 112 - 00 - 00 - 00							3608				
2202 - 01 - 101 - 63 - 46 - 01							<b>193</b>	<b>590</b>	<b>13-AUG-21</b>	<b>151378</b>	<b>135908</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>15470</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>350432</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 46 - 01							<b>194</b>	<b>591</b>	<b>13-AUG-21</b>	<b>48500</b>	<b>44390</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>4110</b>
0028 - 00 - 107 - 00 - 00 - 00							250			<b>DDO CODE:-</b>	<b>350432</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							3790				
2202 - 01 - 101 - 63 - 46 - 01							<b>195</b>	<b>592</b>	<b>13-AUG-21</b>	<b>270794</b>	<b>205089</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>65705</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							65000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 46 - 01							<b>196</b>	<b>593</b>	<b>13-AUG-21</b>	<b>208918</b>	<b>153872</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>55046</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							50000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							4341				

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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	197	594	13-AUG-21		380209	353806		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1000			NET DED:-	26403		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	350432		
8009 - 01 - 101 - 00 - 00 - 00		9000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		16228						
2202 - 01 - 101 - 63 - 46 - 01	200	598	13-AUG-21		324428	185163		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		750			NET DED:-	139265		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	350432		
8009 - 01 - 101 - 00 - 00 - 00		136000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		2375						
2202 - 01 - 101 - 63 - 46 - 01	201	599	13-AUG-21		501817	375407		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1200			NET DED:-	126410		
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	350432		
8009 - 01 - 101 - 00 - 00 - 00		125000						
8011 - 00 - 107 - 00 - 00 - 00		180						
2202 - 01 - 101 - 63 - 46 - 01	202	600	13-AUG-21		545029	341319		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1125			NET DED:-	203710		
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	350432		
8009 - 01 - 101 - 00 - 00 - 00		200000						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		2375						
2202 - 01 - 101 - 63 - 46 - 01	203	601	13-AUG-21		445969	305453		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1000			NET DED:-	140516		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	350432		
8009 - 01 - 101 - 00 - 00 - 00		135000						
8011 - 00 - 107 - 00 - 00 - 00		150						

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 46 - 01							<b>204</b>	<b>602</b>	<b>13-AUG-21</b>	<b>553612</b>	<b>457902</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>95710</b>
0028 - 00 - 107 - 00 - 00 - 00							1125			<b>DDO CODE:-</b>	<b>350432</b>
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							92000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 46 - 01							<b>205</b>	<b>603</b>	<b>13-AUG-21</b>	<b>546616</b>	<b>372868</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>173748</b>
0028 - 00 - 107 - 00 - 00 - 00							1200			<b>DDO CODE:-</b>	<b>350432</b>
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							170000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8658 - 00 - 112 - 00 - 00 - 00							2338				
2202 - 01 - 101 - 63 - 46 - 01							<b>206</b>	<b>604</b>	<b>13-AUG-21</b>	<b>422679</b>	<b>359489</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>63190</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							45000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							10015				
8658 - 00 - 112 - 00 - 00 - 00							7000				
2202 - 01 - 101 - 63 - 46 - 01							<b>207</b>	<b>605</b>	<b>13-AUG-21</b>	<b>262848</b>	<b>226399</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>36449</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							32000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							3744				

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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			208	606	13-AUG-21	431173	344998	
<====Deduction Classification====>			Deduction Amount			NET DED:-	86175	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			85000					
8011 - 00 - 107 - 00 - 00 - 00			150					
2202 - 01 - 101 - 63 - 46 - 02			409	1136	26-AUG-21	429000	428845	
<====Deduction Classification====>			Deduction Amount			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00			155			DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 02			333	922	23-AUG-21	90000	89950	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02			290	825	19-AUG-21	90000	89950	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02			291	826	19-AUG-21	186000	185940	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02			417	1175	26-AUG-21	386000	385865	
<====Deduction Classification====>			Deduction Amount			NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00			135			DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 02			334	923	23-AUG-21	156000	155950	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02			375	1062	24-AUG-21	18000	17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 02			213	621	16-AUG-21	132000	131955	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02			217	625	16-AUG-21	150000	149950	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02			223	635	16-AUG-21	84000	83970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	350436	

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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			161	503	12-AUG-21	15000	14995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350438		
2202 - 01 - 101 - 63 - 46 - 02			171	560	13-AUG-21	666000	665765		
<====Deduction Classification====>			Deduction Amount			NET DED:-	235		
0030 - 02 - 102 - 00 - 00 - 00			235			DDO CODE:-	350438		
2202 - 01 - 101 - 63 - 46 - 02			237	668	16-AUG-21	15000	14995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350431		
2202 - 01 - 101 - 63 - 46 - 02			89	327	10-AUG-21	450000	449840		
<====Deduction Classification====>			Deduction Amount			NET DED:-	160		
0030 - 02 - 102 - 00 - 00 - 00			160			DDO CODE:-	350431		
2202 - 01 - 101 - 63 - 46 - 02			100	354	10-AUG-21	30000	29990		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350431		
2202 - 01 - 101 - 63 - 46 - 02			238	669	16-AUG-21	15000	14995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350431		
2202 - 01 - 101 - 63 - 46 - 02			296	846	20-AUG-21	15000	14995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350431		
2202 - 01 - 101 - 63 - 46 - 02			297	847	20-AUG-21	15000	14995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350431		
2202 - 01 - 101 - 63 - 46 - 02			298	848	20-AUG-21	15000	14995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350431		
2202 - 01 - 101 - 63 - 46 - 02			295	845	20-AUG-21	15000	14995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350431		
2202 - 01 - 101 - 63 - 46 - 02			350	1000	24-AUG-21	99000	98965		
<====Deduction Classification====>			Deduction Amount			NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 02			352	1002	24-AUG-21	51000	50980		
<====Deduction Classification====>			Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	350430		

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - West</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 01 - 101 - 63 - 46 - 02			353	1003	24-AUG-21			36000	35985
<====Deduction Classification====>			Deduction		Amount		NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00					15			DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02			354	1004	24-AUG-21			66000	65975
<====Deduction Classification====>			Deduction		Amount		NET DED:-		25
0030 - 02 - 102 - 00 - 00 - 00					25			DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02			356	1006	24-AUG-21			141000	140950
<====Deduction Classification====>			Deduction		Amount		NET DED:-		50
0030 - 02 - 102 - 00 - 00 - 00					50			DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02			383	969	24-AUG-21			30000	29990
<====Deduction Classification====>			Deduction		Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00					10			DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02			384	970	24-AUG-21			75000	74975
<====Deduction Classification====>			Deduction		Amount		NET DED:-		25
0030 - 02 - 102 - 00 - 00 - 00					25			DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02			387	981	24-AUG-21			30000	29990
<====Deduction Classification====>			Deduction		Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00					10			DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02			388	982	24-AUG-21			9000	8995
<====Deduction Classification====>			Deduction		Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02			393	992	24-AUG-21			15000	14995
<====Deduction Classification====>			Deduction		Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02			395	994	24-AUG-21			48000	47980
<====Deduction Classification====>			Deduction		Amount		NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00					20			DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02			396	996	24-AUG-21			18000	17990
<====Deduction Classification====>			Deduction		Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00					10			DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02			198	595	13-AUG-21			255000	254910
<====Deduction Classification====>			Deduction		Amount		NET DED:-		90
0030 - 02 - 102 - 00 - 00 - 00					90			DDO CODE:-	350432
2202 - 01 - 101 - 63 - 46 - 02			378	1065	24-AUG-21			78000	77975
<====Deduction Classification====>			Deduction		Amount		NET DED:-		25
0030 - 02 - 102 - 00 - 00 - 00					25			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 - 02						191	588	13-AUG-21	25189	22895
<====Deduction Classification====>						Deduction Amount			NET DED:-	2294
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00							5			
8011 - 00 - 107 - 00 - 00 - 00							30			
8342 - 00 - 117 - 01 - 02 - 00							2134			
2202 - 01 - 101 - 63 - 46 - 02						279	796	19-AUG-21	105000	104965
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 02						342	956	23-AUG-21	123000	122955
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 02						343	957	23-AUG-21	222000	221925
<====Deduction Classification====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 02						348	963	23-AUG-21	90000	89965
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 02						391	989	24-AUG-21	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02						413	1167	26-AUG-21	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350437
2202 - 01 - 107 - 66 - 00 - 01						74	295	09-AUG-21	18840	18835
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 01 - 107 - 66 - 00 - 01						180	573	13-AUG-21	6454	6449
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 01 - 107 - 66 - 00 - 01						124	402	11-AUG-21	760953	662370
<====Deduction Classification====>						Deduction Amount			NET DED:-	98583
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							60			
8009 - 01 - 101 - 00 - 00 - 00							40000			

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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								540			
8342 - 00 - 117 - 01 - 02 - 00								45983			
8658 - 00 - 112 - 00 - 00 - 00								10000			
2202 - 01 - 107 - 66 - 00 - 02							<b>71</b>	<b>284</b>	<b>09-AUG-21</b>	<b>42000</b>	<b>41985</b>
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								15		<b>NET DED:-</b>	<b>15</b>
										<b>DDO CODE:-</b>	<b>70414</b>
2202 - 01 - 107 - 66 - 00 - 02							<b>125</b>	<b>403</b>	<b>11-AUG-21</b>	<b>42000</b>	<b>41985</b>
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								15		<b>NET DED:-</b>	<b>15</b>
										<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 001 - 58 - 46 - 01							<b>412</b>	<b>1164</b>	<b>26-AUG-21</b>	<b>25338</b>	<b>25333</b>
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								5		<b>NET DED:-</b>	<b>5</b>
										<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 001 - 58 - 46 - 01							<b>281</b>	<b>802</b>	<b>19-AUG-21</b>	<b>89382</b>	<b>89362</b>
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								20		<b>NET DED:-</b>	<b>20</b>
										<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 001 - 58 - 46 - 01							<b>407</b>	<b>1123</b>	<b>25-AUG-21</b>	<b>6885671</b>	<b>5616252</b>
<=====Deduction Classification=====>											
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00								17825		<b>NET DED:-</b>	<b>1269419</b>
										<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00								510			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								1091600			
8011 - 00 - 107 - 00 - 00 - 00								3525			
8342 - 00 - 117 - 01 - 02 - 00								152809			
2202 - 02 - 001 - 58 - 46 - 01							<b>45</b>	<b>78</b>	<b>03-AUG-21</b>	<b>28125</b>	<b>25707</b>
<=====Deduction Classification=====>											
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00								125		<b>NET DED:-</b>	<b>2418</b>
										<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								2258			



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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 46 - 01	29	103	03-AUG-21			36500	33273	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>3227</b>
0028 - 00 - 107 - 00 - 00 - 00		150				<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		3042						
2202 - 02 - 001 - 58 - 46 - 02	428	1256	27-AUG-21			179335	179245	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>90</b>
0030 - 02 - 102 - 00 - 00 - 00		90				<b>DDO CODE:-</b>	<b>70414</b>	
2202 - 02 - 001 - 58 - 46 - 02	93	343	10-AUG-21			3150		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>70414</b>
							<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 001 - 58 - 46 - 02	94	344	10-AUG-21			10500	10495	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>70414</b>	
2202 - 02 - 001 - 58 - 46 - 02	95	345	10-AUG-21			10500	10495	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>70414</b>	
2202 - 02 - 001 - 58 - 46 - 02	96	346	10-AUG-21			10500	10495	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>70414</b>	
2202 - 02 - 001 - 58 - 46 - 02	406	1122	25-AUG-21			427500	427350	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>150</b>
0030 - 02 - 102 - 00 - 00 - 00		150				<b>DDO CODE:-</b>	<b>70414</b>	
2202 - 02 - 001 - 58 - 46 - 02	5	14	02-AUG-21			3463925	3463759	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>166</b>
0030 - 02 - 102 - 00 - 00 - 00		166				<b>DDO CODE:-</b>	<b>70414</b>	
2202 - 02 - 001 - 58 - 46 - 02	19	41	02-AUG-21			18000	17995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>70414</b>	
2202 - 02 - 001 - 58 - 46 - 02	158	465	11-AUG-21			3463925	3463760	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>165</b>
0030 - 02 - 102 - 00 - 00 - 00		165				<b>DDO CODE:-</b>	<b>70414</b>	
2202 - 02 - 001 - 58 - 46 - 02	331	919	23-AUG-21			9725	9720	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>70414</b>	

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<b>7 Education</b>										
<b>105 Chief Pay and Accounts Officer - West</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 46 - 02						418	1176	26-AUG-21	343675	343505
<====Deduction Classification====>						Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	350437
2202 - 02 - 001 - 58 - 46 - 02						349	964	23-AUG-21	580425	580140
<====Deduction Classification====>						Deduction Amount			NET DED:-	285
0030 - 02 - 102 - 00 - 00 - 00							285		DDO CODE:-	350433
2202 - 02 - 001 - 58 - 46 - 02						236	667	16-AUG-21	359550	359375
<====Deduction Classification====>						Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00							175		DDO CODE:-	350431
2202 - 02 - 001 - 58 - 46 - 02						170	559	13-AUG-21	569925	569645
<====Deduction Classification====>						Deduction Amount			NET DED:-	280
0030 - 02 - 102 - 00 - 00 - 00							280		DDO CODE:-	350438
2202 - 02 - 001 - 58 - 46 - 02						335	924	23-AUG-21	219375	219265
<====Deduction Classification====>						Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	350429
2202 - 02 - 001 - 58 - 46 - 02						376	1063	24-AUG-21	234425	234310
<====Deduction Classification====>						Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	350434
2202 - 02 - 001 - 58 - 46 - 02						219	631	16-AUG-21	360275	360100
<====Deduction Classification====>						Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00							175		DDO CODE:-	350436
2202 - 02 - 104 - 64 - 46 - 01						251	716	17-AUG-21	499618	406180
<====Deduction Classification====>						Deduction Amount			NET DED:-	93438
0028 - 00 - 107 - 00 - 00 - 00							1450		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							40			
8009 - 01 - 101 - 00 - 00 - 00							70000			
8011 - 00 - 107 - 00 - 00 - 00							220			
8342 - 00 - 117 - 01 - 02 - 00							8728			
8658 - 00 - 112 - 00 - 00 - 00							13000			
2202 - 02 - 104 - 64 - 46 - 01						101	360	10-AUG-21	29166	29161
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						52	132	04-AUG-21	22879	22874
<====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		54	134	04-AUG-21			19728	19723	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		57	216	06-AUG-21			42744	42739	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		59	229	06-AUG-21			100854	100849	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		60	230	06-AUG-21			422654	347783	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1325			NET DED:-	74871	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				55000					
8011 - 00 - 107 - 00 - 00 - 00				230					
8342 - 00 - 117 - 01 - 02 - 00				18276					
2202 - 02 - 104 - 64 - 46 - 01		61	231	06-AUG-21			1355600	1062017	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3300			NET DED:-	293583	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				252500					
8011 - 00 - 107 - 00 - 00 - 00				525					
8342 - 00 - 117 - 01 - 02 - 00				22173					
8658 - 00 - 112 - 00 - 00 - 00				15000					
2202 - 02 - 104 - 64 - 46 - 01		62	232	06-AUG-21			3268323	2702853	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				8225			NET DED:-	565470	
0030 - 02 - 102 - 00 - 00 - 00				215			DDO CODE:-	70414	
0216 - 01 - 106 - 02 - 00 - 00				250					
8009 - 01 - 101 - 00 - 00 - 00				442000					
8011 - 00 - 107 - 00 - 00 - 00				1385					
8342 - 00 - 117 - 01 - 02 - 00				89985					
8658 - 00 - 112 - 00 - 00 - 00				23410					

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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						63	233	06-AUG-21	962301	830984	
<====Deduction Classification====>						Deduction Amount				NET DED:-	131317
0028 - 00 - 107 - 00 - 00 - 00						2400				DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						60					
8009 - 01 - 101 - 00 - 00 - 00						105000					
8011 - 00 - 107 - 00 - 00 - 00						375					
8342 - 00 - 117 - 01 - 02 - 00						23482					
2202 - 02 - 104 - 64 - 46 - 01						51	131	04-AUG-21	2740		
<====Deduction Classification====>						Deduction Amount				NET DED:-	
										DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						28	102	03-AUG-21	69000	68995	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						408	1126	26-AUG-21	92880	92875	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						420	1228	27-AUG-21	42196	42191	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						421	1229	27-AUG-21	89229	89224	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						422	1236	27-AUG-21	1740088	1416219	
<====Deduction Classification====>						Deduction Amount				NET DED:-	323869
0028 - 00 - 107 - 00 - 00 - 00						4525				DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						120					
8009 - 01 - 101 - 00 - 00 - 00						268500					
8011 - 00 - 107 - 00 - 00 - 00						705					
8342 - 00 - 117 - 01 - 02 - 00						50019					
2202 - 02 - 104 - 64 - 46 - 01						122	400	11-AUG-21	519317	334247	
<====Deduction Classification====>						Deduction Amount				NET DED:-	185070
0028 - 00 - 107 - 00 - 00 - 00						1275				DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						35					
8009 - 01 - 101 - 00 - 00 - 00						170000					

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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								270			
8342 - 00 - 117 - 01 - 02 - 00								13490			
2202 - 02 - 104 - 64 - 46 - 01 70							283	09-AUG-21	859555	736001	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>123554</b>	
0028 - 00 - 107 - 00 - 00 - 00								2275	<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00								60			
8009 - 01 - 101 - 00 - 00 - 00								112000			
8011 - 00 - 107 - 00 - 00 - 00								315			
8342 - 00 - 117 - 01 - 02 - 00								8904			
2202 - 02 - 104 - 64 - 46 - 01 173							564	13-AUG-21	966639	804934	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>161705</b>	
0028 - 00 - 107 - 00 - 00 - 00								2700	<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								130000			
8011 - 00 - 107 - 00 - 00 - 00								375			
8342 - 00 - 117 - 01 - 02 - 00								28560			
2202 - 02 - 104 - 64 - 46 - 01 174							565	13-AUG-21	2638466	2034889	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>603577</b>	
0028 - 00 - 107 - 00 - 00 - 00								6025	<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00								155			
8009 - 01 - 101 - 00 - 00 - 00								562000			
8011 - 00 - 107 - 00 - 00 - 00								940			
8342 - 00 - 117 - 01 - 02 - 00								34457			
2202 - 02 - 104 - 64 - 46 - 01 179							570	13-AUG-21	968061	767116	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>200945</b>	
0028 - 00 - 107 - 00 - 00 - 00								2625	<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								166000			
8011 - 00 - 107 - 00 - 00 - 00								390			
8342 - 00 - 117 - 01 - 02 - 00								31860			

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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 - 02 - 104 - 64 - 46 - 01	181	574	13-AUG-21		164641		164636		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		70414		
2202 - 02 - 104 - 64 - 46 - 01	182	575	13-AUG-21		10138				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		70414		
2202 - 02 - 104 - 64 - 46 - 01	183	576	13-AUG-21		398487		351890		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1450		NET DED:-		46597		
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-		70414		
8009 - 01 - 101 - 00 - 00 - 00			20000						
8011 - 00 - 107 - 00 - 00 - 00			210						
8342 - 00 - 117 - 01 - 02 - 00			24897						
2202 - 02 - 104 - 64 - 46 - 01	184	577	13-AUG-21		1118646		981469		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2650		NET DED:-		137177		
0030 - 02 - 102 - 00 - 00 - 00			70		DDO CODE:-		70414		
8009 - 01 - 101 - 00 - 00 - 00			100000						
8011 - 00 - 107 - 00 - 00 - 00			365						
8342 - 00 - 117 - 01 - 02 - 00			34092						
2202 - 02 - 104 - 64 - 46 - 01	185	578	13-AUG-21		879925		750178		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2250		NET DED:-		129747		
0030 - 02 - 102 - 00 - 00 - 00			60		DDO CODE:-		70414		
8009 - 01 - 101 - 00 - 00 - 00			100000						
8011 - 00 - 107 - 00 - 00 - 00			375						
8342 - 00 - 117 - 01 - 02 - 00			27062						
2202 - 02 - 104 - 64 - 46 - 01	186	579	13-AUG-21		64890		59156		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-		5734		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		70414		
8011 - 00 - 107 - 00 - 00 - 00			30						
8342 - 00 - 117 - 01 - 02 - 00			5499						

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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	34	58	03-AUG-21			10686	10681	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	187	580	13-AUG-21			1248424	1012065	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			3250			NET DED:-	236359	
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00			200000					
8011 - 00 - 107 - 00 - 00 - 00			510					
8342 - 00 - 117 - 01 - 02 - 00			32514					
2202 - 02 - 104 - 64 - 46 - 01	35	59	03-AUG-21			3109981	2372264	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00			8000			NET DED:-	737717	
8342 - 00 - 117 - 01 - 02 - 00			73676			DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00			1321					
8009 - 01 - 101 - 00 - 00 - 00			647000					
0028 - 00 - 107 - 00 - 00 - 00			7525					
0030 - 02 - 102 - 00 - 00 - 00			195					
2202 - 02 - 104 - 64 - 46 - 01	24	6	02-AUG-21			1118646	981469	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00			34092			NET DED:-	137177	
8011 - 00 - 107 - 00 - 00 - 00			365			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00			100000					
0028 - 00 - 107 - 00 - 00 - 00			2650					
0030 - 02 - 102 - 00 - 00 - 00			70					
2202 - 02 - 104 - 64 - 46 - 01	37	61	03-AUG-21			1517215	1256057	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00			26583			NET DED:-	261158	
8011 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00			230000					
0028 - 00 - 107 - 00 - 00 - 00			3875					
0030 - 02 - 102 - 00 - 00 - 00			100					

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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		218	629	16-AUG-21			39456	39451	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		224	638	16-AUG-21			785865	623580	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2325			NET DED:-	162285	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				125000					
8011 - 00 - 107 - 00 - 00 - 00				330					
8342 - 00 - 117 - 01 - 02 - 00				22570					
8658 - 00 - 112 - 00 - 00 - 00				12000					
2202 - 02 - 104 - 64 - 46 - 01		225	639	16-AUG-21			2130616	1787634	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5550			NET DED:-	342982	
0030 - 02 - 102 - 00 - 00 - 00				145			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				260000					
8011 - 00 - 107 - 00 - 00 - 00				930					
8342 - 00 - 117 - 01 - 02 - 00				76357					
2202 - 02 - 104 - 64 - 46 - 01		226	640	16-AUG-21			3699		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		231	645	16-AUG-21			59184	59174	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		232	650	16-AUG-21			39456	39451	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		233	651	16-AUG-21			1389047	1085765	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3650			NET DED:-	303282	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				235000					
8011 - 00 - 107 - 00 - 00 - 00				555					
8342 - 00 - 117 - 01 - 02 - 00				54977					



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<b>105 Chief Pay and Accounts Officer - West</b>						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	8658 - 00 - 112 - 00 - 00 - 00		9000			
2202 - 02 - 104 - 64 - 46 - 01	234	664	16-AUG-21	27263		
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	70414	
2202 - 02 - 104 - 64 - 46 - 01	235	665	16-AUG-21	2955904	2235200	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	720704	
				<b>DDO CODE:-</b>	70414	
	0028 - 00 - 107 - 00 - 00 - 00		7275			
	0030 - 02 - 102 - 00 - 00 - 00		190			
	8009 - 01 - 101 - 00 - 00 - 00		639000			
	8011 - 00 - 107 - 00 - 00 - 00		1260			
	8342 - 00 - 117 - 01 - 02 - 00		54779			
	8658 - 00 - 112 - 00 - 00 - 00		18200			
2202 - 02 - 104 - 64 - 46 - 01	240	675	16-AUG-21	95256	89991	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	5265	
				<b>DDO CODE:-</b>	70414	
	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		60			
2202 - 02 - 104 - 64 - 46 - 01	241	683	16-AUG-21	7000	6995	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	70414	
	0030 - 02 - 102 - 00 - 00 - 00		5			
2202 - 02 - 104 - 64 - 46 - 01	242	684	16-AUG-21	1259453	1056061	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	203392	
				<b>DDO CODE:-</b>	70414	
	0028 - 00 - 107 - 00 - 00 - 00		3050			
	0030 - 02 - 102 - 00 - 00 - 00		85			
	8009 - 01 - 101 - 00 - 00 - 00		178000			
	8011 - 00 - 107 - 00 - 00 - 00		460			
	8342 - 00 - 117 - 01 - 02 - 00		21797			
2202 - 02 - 104 - 64 - 46 - 01	244	709	17-AUG-21	110189	89924	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	20265	
				<b>DDO CODE:-</b>	70414	
	0028 - 00 - 107 - 00 - 00 - 00		200			
	0030 - 02 - 102 - 00 - 00 - 00		5			

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 46 - 01							245	710	17-AUG-21	504634	463720
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40914
0028 - 00 - 107 - 00 - 00 - 00							1750			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							14000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							24864				
2202 - 02 - 104 - 64 - 46 - 01							246	711	17-AUG-21	884969	683907
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	201062
0028 - 00 - 107 - 00 - 00 - 00							2325			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							178000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							20347				
2202 - 02 - 104 - 64 - 46 - 01							247	712	17-AUG-21	1580029	1222507
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	357522
0028 - 00 - 107 - 00 - 00 - 00							3950			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							315000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							24792				
8658 - 00 - 112 - 00 - 00 - 00							13000				
2202 - 02 - 104 - 64 - 46 - 01							255	731	17-AUG-21	1549737	1288100
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	261637
0028 - 00 - 107 - 00 - 00 - 00							3875			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							230000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							27062				

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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	261	765	18-AUG-21		1248100	1007221		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3250			NET DED:-	240879		
0030 - 02 - 102 - 00 - 00 - 00		85			DDO CODE:-	70414		
8009 - 01 - 101 - 00 - 00 - 00		198000						
8011 - 00 - 107 - 00 - 00 - 00		465						
8342 - 00 - 117 - 01 - 02 - 00		39079						
2202 - 02 - 104 - 64 - 46 - 01	270	780	18-AUG-21		1387378	1061381		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3675			NET DED:-	325997		
0030 - 02 - 102 - 00 - 00 - 00		100			DDO CODE:-	70414		
8009 - 01 - 101 - 00 - 00 - 00		282000						
8011 - 00 - 107 - 00 - 00 - 00		575						
8342 - 00 - 117 - 01 - 02 - 00		29647						
8658 - 00 - 112 - 00 - 00 - 00		10000						
2202 - 02 - 104 - 64 - 46 - 01	273	783	18-AUG-21		2585022	2068155		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		6325			NET DED:-	516867		
0030 - 02 - 102 - 00 - 00 - 00		165			DDO CODE:-	70414		
8009 - 01 - 101 - 00 - 00 - 00		447500						
8011 - 00 - 107 - 00 - 00 - 00		1000						
8342 - 00 - 117 - 01 - 02 - 00		51877						
8658 - 00 - 112 - 00 - 00 - 00		10000						
2202 - 02 - 104 - 64 - 46 - 01	275	788	19-AUG-21		832144	636230		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2100			NET DED:-	195914		
0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE:-	70414		
8009 - 01 - 101 - 00 - 00 - 00		154000						
8011 - 00 - 107 - 00 - 00 - 00		300						
8342 - 00 - 117 - 01 - 02 - 00		21459						
8658 - 00 - 112 - 00 - 00 - 00		18000						

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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>285</b>	<b>806</b>	<b>19-AUG-21</b>	<b>783653</b>	<b>655698</b>	
<====Deduction Classification====>						Deduction Amount				<b>NET DED:-</b>	<b>127955</b>
0028 - 00 - 107 - 00 - 00 - 00						2250				<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00						60					
8009 - 01 - 101 - 00 - 00 - 00						76000					
8011 - 00 - 107 - 00 - 00 - 00						340					
8342 - 00 - 117 - 01 - 02 - 00						33615					
8658 - 00 - 112 - 00 - 00 - 00						15690					
2202 - 02 - 104 - 64 - 46 - 01						<b>300</b>	<b>853</b>	<b>20-AUG-21</b>	<b>5334</b>	<b>5329</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>227</b>	<b>641</b>	<b>16-AUG-21</b>	<b>905341</b>	<b>832737</b>	
<====Deduction Classification====>						Deduction Amount				<b>NET DED:-</b>	<b>72604</b>
0028 - 00 - 107 - 00 - 00 - 00						2150				<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00						55					
8009 - 01 - 101 - 00 - 00 - 00						30000					
8011 - 00 - 107 - 00 - 00 - 00						315					
8342 - 00 - 117 - 01 - 02 - 00						40084					
2202 - 02 - 104 - 64 - 46 - 01						<b>44</b>	<b>70</b>	<b>03-AUG-21</b>	<b>46749</b>	<b>46744</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>43</b>	<b>69</b>	<b>03-AUG-21</b>	<b>124122</b>	<b>124117</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>155</b>	<b>462</b>	<b>11-AUG-21</b>	<b>1473754</b>	<b>1230751</b>	
<====Deduction Classification====>						Deduction Amount				<b>NET DED:-</b>	<b>243003</b>
0028 - 00 - 107 - 00 - 00 - 00						4075				<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00						105					
8009 - 01 - 101 - 00 - 00 - 00						167000					
8011 - 00 - 107 - 00 - 00 - 00						755					
8342 - 00 - 117 - 01 - 02 - 00						71068					
2202 - 02 - 104 - 64 - 46 - 01						<b>64</b>	<b>234</b>	<b>06-AUG-21</b>	<b>1075888</b>	<b>889164</b>	
<====Deduction Classification====>						Deduction Amount				<b>NET DED:-</b>	<b>186724</b>
0028 - 00 - 107 - 00 - 00 - 00						3200				<b>DDO CODE:-</b>	<b>70414</b>

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<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						85					
8009 - 01 - 101 - 00 - 00 - 00						138000					
8011 - 00 - 107 - 00 - 00 - 00						460					
8342 - 00 - 117 - 01 - 02 - 00						44379					
8658 - 00 - 112 - 00 - 00 - 00						600					
2202 - 02 - 104 - 64 - 46 - 01	<b>7</b>	<b>24</b>	<b>02-AUG-21</b>				<b>1824673</b>	<b>1395820</b>			
<=====Deduction Classification=====>							<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>428853</b>		
0028 - 00 - 107 - 00 - 00 - 00						4800	<b>DDO CODE:-</b>	<b>70414</b>			
0030 - 02 - 102 - 00 - 00 - 00						130					
8009 - 01 - 101 - 00 - 00 - 00						330000					
8011 - 00 - 107 - 00 - 00 - 00						855					
8342 - 00 - 117 - 01 - 02 - 00						60068					
8658 - 00 - 112 - 00 - 00 - 00						33000					
2202 - 02 - 104 - 64 - 46 - 01	<b>69</b>	<b>282</b>	<b>09-AUG-21</b>				<b>476376</b>	<b>406920</b>			
<=====Deduction Classification=====>							<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>69456</b>		
0028 - 00 - 107 - 00 - 00 - 00						1600	<b>DDO CODE:-</b>	<b>70414</b>			
0030 - 02 - 102 - 00 - 00 - 00						45					
8009 - 01 - 101 - 00 - 00 - 00						40000					
8011 - 00 - 107 - 00 - 00 - 00						240					
8342 - 00 - 117 - 01 - 02 - 00						20756					
8658 - 00 - 112 - 00 - 00 - 00						6815					
2202 - 02 - 104 - 64 - 46 - 01	<b>12</b>	<b>29</b>	<b>02-AUG-21</b>				<b>1849865</b>	<b>1402361</b>			
<=====Deduction Classification=====>							<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>447504</b>		
8658 - 00 - 112 - 00 - 00 - 00						17000	<b>DDO CODE:-</b>	<b>70414</b>			
8342 - 00 - 117 - 01 - 02 - 00						19094					
8011 - 00 - 107 - 00 - 00 - 00						665					
8009 - 01 - 101 - 00 - 00 - 00						406000					
0028 - 00 - 107 - 00 - 00 - 00						4625					
0030 - 02 - 102 - 00 - 00 - 00						120					

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<b>7 Education</b>										
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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01						72	293	09-AUG-21	7000	6995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						73	294	09-AUG-21	631147	516673
<====Deduction Classification====>						Deduction Amount			NET DED:-	114474
0028 - 00 - 107 - 00 - 00 - 00							1925		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							50			
8009 - 01 - 101 - 00 - 00 - 00							92000			
8011 - 00 - 107 - 00 - 00 - 00							245			
8342 - 00 - 117 - 01 - 02 - 00							20254			
2202 - 02 - 104 - 64 - 46 - 01						76	303	09-AUG-21	24934	24929
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						77	304	09-AUG-21	1579033	1346401
<====Deduction Classification====>						Deduction Amount			NET DED:-	232632
0028 - 00 - 107 - 00 - 00 - 00							4125		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							110			
8009 - 01 - 101 - 00 - 00 - 00							160500			
8011 - 00 - 107 - 00 - 00 - 00							615			
8342 - 00 - 117 - 01 - 02 - 00							55282			
8658 - 00 - 112 - 00 - 00 - 00							12000			
2202 - 02 - 104 - 64 - 46 - 01						123	401	11-AUG-21	1340088	1061291
<====Deduction Classification====>						Deduction Amount			NET DED:-	278797
0028 - 00 - 107 - 00 - 00 - 00							3425		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							90			
8009 - 01 - 101 - 00 - 00 - 00							225000			
8011 - 00 - 107 - 00 - 00 - 00							645			
8342 - 00 - 117 - 01 - 02 - 00							31637			
8658 - 00 - 112 - 00 - 00 - 00							18000			
2202 - 02 - 104 - 64 - 46 - 01						130	408	11-AUG-21	953996	867276
<====Deduction Classification====>						Deduction Amount			NET DED:-	86720
0028 - 00 - 107 - 00 - 00 - 00							2800		DDO CODE:-	70414
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							62000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							21470				
2202 - 02 - 104 - 64 - 46 - 01							<b>131</b>	<b>409</b>	<b>11-AUG-21</b>	<b>1864281</b>	<b>1334714</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>529567</b>
0028 - 00 - 107 - 00 - 00 - 00							3950			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							510000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							14917				
2202 - 02 - 104 - 64 - 46 - 01							<b>132</b>	<b>423</b>	<b>11-AUG-21</b>	<b>10275</b>	<b>10270</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>134</b>	<b>425</b>	<b>11-AUG-21</b>	<b>858028</b>	<b>708733</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>149295</b>
0028 - 00 - 107 - 00 - 00 - 00							2475			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							26360				
2202 - 02 - 104 - 64 - 46 - 01							<b>137</b>	<b>444</b>	<b>11-AUG-21</b>	<b>636522</b>	<b>548926</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>87596</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							66000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							19481				
2202 - 02 - 104 - 64 - 46 - 01							<b>138</b>	<b>445</b>	<b>11-AUG-21</b>	<b>531773</b>	<b>481653</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>50120</b>
0028 - 00 - 107 - 00 - 00 - 00							1525			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							40				

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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							35500				
8011 - 00 - 107 - 00 - 00 - 00							220				
8342 - 00 - 117 - 01 - 02 - 00							12835				
2202 - 02 - 104 - 64 - 46 - 01							<b>141</b>	<b>448</b>	<b>11-AUG-21</b>	<b>1190313</b>	<b>993895</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>196418</b>
0028 - 00 - 107 - 00 - 00 - 00							2675			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							148000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							31238				
8658 - 00 - 112 - 00 - 00 - 00							14000				
2202 - 02 - 104 - 64 - 46 - 01							<b>142</b>	<b>449</b>	<b>11-AUG-21</b>	<b>1721801</b>	<b>1388504</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>333297</b>
0028 - 00 - 107 - 00 - 00 - 00							3850			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							286000				
8011 - 00 - 107 - 00 - 00 - 00							670				
8342 - 00 - 117 - 01 - 02 - 00							26677				
8658 - 00 - 112 - 00 - 00 - 00							16000				
2202 - 02 - 104 - 64 - 46 - 01							<b>143</b>	<b>450</b>	<b>11-AUG-21</b>	<b>1746416</b>	<b>1333152</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>413264</b>
0028 - 00 - 107 - 00 - 00 - 00							4725			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							355000				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							41664				
8658 - 00 - 112 - 00 - 00 - 00							11000				
2202 - 02 - 104 - 64 - 46 - 01							<b>146</b>	<b>453</b>	<b>11-AUG-21</b>	<b>1827413</b>	<b>1398560</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>428853</b>
0028 - 00 - 107 - 00 - 00 - 00							4800			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							130				



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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							330000				
8011 - 00 - 107 - 00 - 00 - 00							855				
8342 - 00 - 117 - 01 - 02 - 00							60068				
8658 - 00 - 112 - 00 - 00 - 00							33000				
2202 - 02 - 104 - 64 - 46 - 01 148 455 11-AUG-21									597960	510846	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>87114</b>	
0028 - 00 - 107 - 00 - 00 - 00							1450		<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							205				
8342 - 00 - 117 - 01 - 02 - 00							11419				
8658 - 00 - 112 - 00 - 00 - 00							9000				
2202 - 02 - 104 - 64 - 46 - 01 157 464 11-AUG-21									794462	678057	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>116405</b>	
0028 - 00 - 107 - 00 - 00 - 00							2225		<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							89000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							24805				
2202 - 02 - 104 - 64 - 46 - 01 21 48 02-AUG-21									39279	39274	
<=====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 22 49 02-AUG-21									31647	31642	
<=====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 - 01 162 511 12-AUG-21									1615647	1320199	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>295448</b>	
0028 - 00 - 107 - 00 - 00 - 00							4600		<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							228200				
8011 - 00 - 107 - 00 - 00 - 00							735				

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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							61788				
2202 - 02 - 104 - 64 - 46 - 01 164 513 12-AUG-21									9864	9859	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 165 516 12-AUG-21									804784	691203	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	113581	
0028 - 00 - 107 - 00 - 00 - 00							2300		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							26653				
8658 - 00 - 112 - 00 - 00 - 00							9248				
2202 - 02 - 104 - 64 - 46 - 01 167 518 12-AUG-21									27682	27677	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 168 519 12-AUG-21									90875	90870	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 172 563 13-AUG-21									2040721	1393743	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	646978	
0028 - 00 - 107 - 00 - 00 - 00							5275		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							140				
8009 - 01 - 101 - 00 - 00 - 00							589000				
8011 - 00 - 107 - 00 - 00 - 00							825				
8342 - 00 - 117 - 01 - 02 - 00							42238				
8658 - 00 - 112 - 00 - 00 - 00							9500				
2202 - 02 - 104 - 64 - 46 - 01 1 10 02-AUG-21									905341	832737	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	72604	
8342 - 00 - 117 - 01 - 02 - 00							40084		DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00							315				
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							2150				

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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							55				
2202 - 02 - 104 - 64 - 46 - 01							<b>379</b>	<b>1071</b>	<b>24-AUG-21</b>	<b>127588</b>	<b>97353</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>30235</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							30000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 46 - 01							<b>400</b>	<b>1093</b>	<b>25-AUG-21</b>	<b>1315310</b>	<b>944671</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>370639</b>
0028 - 00 - 107 - 00 - 00 - 00							3200			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							318000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							24874				
8658 - 00 - 112 - 00 - 00 - 00							24000				
2202 - 02 - 104 - 64 - 46 - 01							<b>2</b>	<b>11</b>	<b>02-AUG-21</b>	<b>69809</b>	<b>61574</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>8235</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							6000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8658 - 00 - 112 - 00 - 00 - 00							2000				
2202 - 02 - 104 - 64 - 46 - 01							<b>401</b>	<b>1109</b>	<b>25-AUG-21</b>	<b>17630</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 01							<b>403</b>	<b>1111</b>	<b>25-AUG-21</b>	<b>1037598</b>	<b>722357</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>315241</b>
0028 - 00 - 107 - 00 - 00 - 00							2525			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							275000				
8011 - 00 - 107 - 00 - 00 - 00							410				

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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								22241			
8658 - 00 - 112 - 00 - 00 - 00								15000			
2202 - 02 - 104 - 64 - 46 - 01 404 1112 25-AUG-21									1937451	1560481	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>376970</b>	
0028 - 00 - 107 - 00 - 00 - 00								5600	<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								271000			
8011 - 00 - 107 - 00 - 00 - 00								915			
8342 - 00 - 117 - 01 - 02 - 00								85305			
8658 - 00 - 112 - 00 - 00 - 00								14000			
2202 - 02 - 104 - 64 - 46 - 01 405 1116 25-AUG-21									746485	642140	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>104345</b>	
0028 - 00 - 107 - 00 - 00 - 00								2000	<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								62000			
8011 - 00 - 107 - 00 - 00 - 00								345			
8342 - 00 - 117 - 01 - 02 - 00								23950			
8658 - 00 - 112 - 00 - 00 - 00								16000			
2202 - 02 - 104 - 64 - 46 - 01 429 1258 27-AUG-21									2906322	2214096	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>692226</b>	
0028 - 00 - 107 - 00 - 00 - 00								7125	<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00								190			
8009 - 01 - 101 - 00 - 00 - 00								602000			
8011 - 00 - 107 - 00 - 00 - 00								1235			
8342 - 00 - 117 - 01 - 02 - 00								73676			
8658 - 00 - 112 - 00 - 00 - 00								8000			
2202 - 02 - 104 - 64 - 46 - 01 432 1281 31-AUG-21									979169	812752	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>166417</b>	
0028 - 00 - 107 - 00 - 00 - 00								2775	<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00								75			
8009 - 01 - 101 - 00 - 00 - 00								137000			

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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								405			
8342 - 00 - 117 - 01 - 02 - 00								26162			
2202 - 02 - 104 - 64 - 46 - 01 4							13	02-AUG-21	1387378	1061381	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>325997</b>	
8658 - 00 - 112 - 00 - 00 - 00							10000		<b>DDO CODE:-</b>	<b>70414</b>	
8011 - 00 - 107 - 00 - 00 - 00							575				
8009 - 01 - 101 - 00 - 00 - 00							282000				
0028 - 00 - 107 - 00 - 00 - 00							3675				
0030 - 02 - 102 - 00 - 00 - 00							100				
8342 - 00 - 117 - 01 - 02 - 00							29647				
2202 - 02 - 104 - 64 - 46 - 01 431							1268	31-AUG-21	38500	35086	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>3414</b>	
0028 - 00 - 107 - 00 - 00 - 00							150		<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3229				
2202 - 02 - 104 - 64 - 46 - 01 56							183	05-AUG-21	39456	39451	
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0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>70414</b>	
2202 - 02 - 104 - 64 - 46 - 01 66							256	06-AUG-21	69048	69043	
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0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>70414</b>	
2202 - 02 - 104 - 64 - 46 - 01 67							257	06-AUG-21	29592	29587	
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0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>70414</b>	
2202 - 02 - 104 - 64 - 46 - 01 97							351	10-AUG-21	1035595	716246	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>319349</b>	
0028 - 00 - 107 - 00 - 00 - 00							2475		<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							260000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							16369				

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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							40000				
2202 - 02 - 104 - 64 - 46 - 01 98							352	10-AUG-21	1111573	865250	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	246323	
0028 - 00 - 107 - 00 - 00 - 00							2900		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							183000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							45268				
8658 - 00 - 112 - 00 - 00 - 00							14645				
2202 - 02 - 104 - 64 - 46 - 01 102							361	10-AUG-21	29866	29856	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 103							362	10-AUG-21	40126	40121	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 104							363	10-AUG-21	54191	54186	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 107							367	10-AUG-21	413998	348420	
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0028 - 00 - 107 - 00 - 00 - 00							1450		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							23868				
2202 - 02 - 104 - 64 - 46 - 01 269							776	18-AUG-21	26304	26299	
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0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 289							822	19-AUG-21	120464	70199	
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0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							5				

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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							50000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 46 - 01							<b>293</b>	<b>831</b>	<b>19-AUG-21</b>	<b>25978</b>	<b>25973</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>294</b>	<b>833</b>	<b>19-AUG-21</b>	<b>23427</b>	<b>23422</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>133</b>	<b>424</b>	<b>11-AUG-21</b>	<b>32500</b>	<b>32495</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>315</b>	<b>886</b>	<b>20-AUG-21</b>	<b>1116607</b>	<b>1005179</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>111428</b>
0028 - 00 - 107 - 00 - 00 - 00							2775			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							92000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							16113				
2202 - 02 - 104 - 64 - 46 - 01							<b>286</b>	<b>819</b>	<b>19-AUG-21</b>	<b>1929194</b>	<b>1473888</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>455306</b>
0028 - 00 - 107 - 00 - 00 - 00							4500			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							416000				
8011 - 00 - 107 - 00 - 00 - 00							680				
8342 - 00 - 117 - 01 - 02 - 00							17011				
8658 - 00 - 112 - 00 - 00 - 00							17000				
2202 - 02 - 104 - 64 - 46 - 01							<b>301</b>	<b>856</b>	<b>20-AUG-21</b>	<b>39456</b>	<b>39451</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>304</b>	<b>859</b>	<b>20-AUG-21</b>	<b>23887</b>	<b>23882</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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			305	860	20-AUG-21	83248	75013	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>8235</b>	
0028 - 00 - 107 - 00 - 00 - 00				200		<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				8000				
8011 - 00 - 107 - 00 - 00 - 00				30				
2202 - 02 - 104 - 64 - 46 - 01			306	877	20-AUG-21	21372	21362	
<====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			307	878	20-AUG-21	2740		
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>70414</b>	
2202 - 02 - 104 - 64 - 46 - 02			118	396	11-AUG-21	340500	339405	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>1095</b>	
0028 - 00 - 107 - 00 - 00 - 00				1000		<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00				95				
2202 - 02 - 104 - 64 - 46 - 02			119	397	11-AUG-21	341000	340025	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>975</b>	
0028 - 00 - 107 - 00 - 00 - 00				875		<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00				100				
2202 - 02 - 104 - 64 - 46 - 02			120	398	11-AUG-21	167000	166700	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>300</b>	
0028 - 00 - 107 - 00 - 00 - 00				250		<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00				50				
2202 - 02 - 104 - 64 - 46 - 02			126	404	11-AUG-21	123000	122960	
<====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>	
2202 - 02 - 104 - 64 - 46 - 02			127	405	11-AUG-21	303500	302545	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>955</b>	
0028 - 00 - 107 - 00 - 00 - 00				875		<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00				80				
2202 - 02 - 104 - 64 - 46 - 02			128	406	11-AUG-21	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>70414</b>	



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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - West</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 02	129	407	11-AUG-21	145000	144950				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	135	426	11-AUG-21	50000	49740				
<====Deduction Classification====> Deduction Amount				NET DED:-	260				
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		10							
2202 - 02 - 104 - 64 - 46 - 02	139	446	11-AUG-21	60000	59980				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	140	447	11-AUG-21	387000	385535				
<====Deduction Classification====> Deduction Amount				NET DED:-	1465				
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		90							
2202 - 02 - 104 - 64 - 46 - 02	144	451	11-AUG-21	153000	152950				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	145	452	11-AUG-21	108000	107965				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	147	454	11-AUG-21	271000	270180				
<====Deduction Classification====> Deduction Amount				NET DED:-	820				
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		70							
2202 - 02 - 104 - 64 - 46 - 02	149	456	11-AUG-21	118500	118455				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	150	457	11-AUG-21	142500	142450				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	152	459	11-AUG-21	457500	455885				
<====Deduction Classification====> Deduction Amount				NET DED:-	1615				
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		115							

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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			153	460	11-AUG-21	300000		299170	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					750	NET DED:-		830	
0030 - 02 - 102 - 00 - 00 - 00					80	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			154	461	11-AUG-21	412500		411260	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1125	NET DED:-		1240	
0030 - 02 - 102 - 00 - 00 - 00					115	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			156	463	11-AUG-21	123000		122965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35	NET DED:-		35	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			163	512	12-AUG-21	103000		102965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35	NET DED:-		35	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			166	517	12-AUG-21	238500		238045	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					375	NET DED:-		455	
0030 - 02 - 102 - 00 - 00 - 00					80	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			175	566	13-AUG-21	307000		306410	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					500	NET DED:-		590	
0030 - 02 - 102 - 00 - 00 - 00					90	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			176	567	13-AUG-21	107500		107460	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	NET DED:-		40	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			177	568	13-AUG-21	163000		162935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					65	NET DED:-		65	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			36	60	03-AUG-21	202000		201930	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					70	NET DED:-		70	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			38	62	03-AUG-21	50000		49740	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					250	NET DED:-		260	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		70414	

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<b>7 Education</b>										
<b>105 Chief Pay and Accounts Officer - West</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 02						39	63	03-AUG-21	178000	177940
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						40	64	03-AUG-21	527500	526105
<====Deduction Classification====>						Deduction Amount			NET DED:-	1395
0028 - 00 - 107 - 00 - 00 - 00							1250		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							145			
2202 - 02 - 104 - 64 - 46 - 02						228	642	16-AUG-21	384000	382900
<====Deduction Classification====>						Deduction Amount			NET DED:-	1100
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							100			
2202 - 02 - 104 - 64 - 46 - 02						229	643	16-AUG-21	442500	441250
<====Deduction Classification====>						Deduction Amount			NET DED:-	1250
0028 - 00 - 107 - 00 - 00 - 00							1125		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							125			
2202 - 02 - 104 - 64 - 46 - 02						230	644	16-AUG-21	296000	294930
<====Deduction Classification====>						Deduction Amount			NET DED:-	1070
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							70			
2202 - 02 - 104 - 64 - 46 - 02						41	65	03-AUG-21	142500	142450
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						42	68	03-AUG-21	69000	68980
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						25	7	02-AUG-21	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						248	713	17-AUG-21	274000	273420
<====Deduction Classification====>						Deduction Amount			NET DED:-	580
0028 - 00 - 107 - 00 - 00 - 00							500		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							80			
2202 - 02 - 104 - 64 - 46 - 02						249	714	17-AUG-21	88000	87970
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		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		250	715	17-AUG-21			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		252	723	17-AUG-21			46000	45985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		256	732	17-AUG-21			202000	201930	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		259	763	18-AUG-21			328500	327660	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				750			NET DED:-	840	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		260	764	18-AUG-21			230500	229685	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				750			NET DED:-	815	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		272	782	18-AUG-21			321500	320540	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				875			NET DED:-	960	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		274	784	18-AUG-21			494500	492755	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1625			NET DED:-	1745	
0030 - 02 - 102 - 00 - 00 - 00				120			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		276	789	19-AUG-21			126000	125960	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		277	790	19-AUG-21			427000	425645	
<====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		278	791	19-AUG-21			18000	17995	
<====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>										
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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 02						282	803	19-AUG-21	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						283	804	19-AUG-21	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						151	458	11-AUG-21	162000	161950
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						262	766	18-AUG-21	156000	155950
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						271	781	18-AUG-21	40000	39865
<====Deduction Classification====>						Deduction Amount			NET DED:-	135
0028 - 00 - 107 - 00 - 00 - 00								125	DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								10		
2202 - 02 - 104 - 64 - 46 - 02						424	1249	27-AUG-21	10500	10495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						50	120	04-AUG-21	25000	24870
<====Deduction Classification====>						Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00								125	DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								5		
2202 - 02 - 104 - 64 - 46 - 02						210	608	13-AUG-21	154500	154440
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						402	1110	25-AUG-21	135000	134955
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						48	118	04-AUG-21	25000	24870
<====Deduction Classification====>						Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00								125	DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								5		
2202 - 02 - 104 - 64 - 46 - 02						49	119	04-AUG-21	25000	24870
<====Deduction Classification====>						Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 46 - 02 3							12	02-AUG-21	494500	492755	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1745	
0028 - 00 - 107 - 00 - 00 - 00							1625		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							120				
2202 - 02 - 104 - 64 - 46 - 02 430							1259	27-AUG-21	25000	24870	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 46 - 02 433							1282	31-AUG-21	122500	122460	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 6							23	02-AUG-21	394000	393015	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	985	
0028 - 00 - 107 - 00 - 00 - 00							875		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							110				
2202 - 02 - 104 - 64 - 46 - 02 8							25	02-AUG-21	436000	434750	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1250	
0028 - 00 - 107 - 00 - 00 - 00							1125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							125				
2202 - 02 - 104 - 64 - 46 - 02 9							26	02-AUG-21	9000	8995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 10							27	02-AUG-21	9000	8995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 68							271	06-AUG-21	18000	17995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 11							28	02-AUG-21	9000	8995	
<=====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 - 02			78	311	09-AUG-21			21667	21537
<====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			284	805	19-AUG-21			18000	17995
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			302	857	20-AUG-21			25000	24870
<====Deduction Classification====>			Deduction		Amount				
0028 - 00 - 107 - 00 - 00 - 00					125			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			303	858	20-AUG-21			450500	449130
<====Deduction Classification====>			Deduction		Amount				
0028 - 00 - 107 - 00 - 00 - 00					1250			NET DED:-	1370
0030 - 02 - 102 - 00 - 00 - 00					120			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			308	879	20-AUG-21			18333	18328
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			309	880	20-AUG-21			25000	24870
<====Deduction Classification====>			Deduction		Amount				
0028 - 00 - 107 - 00 - 00 - 00					125			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			310	881	20-AUG-21			25000	24870
<====Deduction Classification====>			Deduction		Amount				
0028 - 00 - 107 - 00 - 00 - 00					125			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			311	882	20-AUG-21			25000	24870
<====Deduction Classification====>			Deduction		Amount				
0028 - 00 - 107 - 00 - 00 - 00					125			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			121	399	11-AUG-21			174000	173820
<====Deduction Classification====>			Deduction		Amount				
0028 - 00 - 107 - 00 - 00 - 00					125			NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00					55			DDO CODE:-	70414

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - West</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 02		258	762	18-AUG-21			304000	303170	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				750			NET DED:-	830	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		312	883	20-AUG-21			25000	24870	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		313	884	20-AUG-21			25000	24870	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		314	885	20-AUG-21			144000	143710	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				250			NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		423	1248	27-AUG-21			28500	28490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		425	1250	27-AUG-21			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		426	1251	27-AUG-21			1750		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		427	1252	27-AUG-21			28500	28490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		81	314	10-AUG-21			6600	6595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		82	315	10-AUG-21			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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 02						84	317	10-AUG-21	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						99	353	10-AUG-21	418000	416755
<====Deduction Classification====>						Deduction Amount			NET DED:-	1245
0028 - 00 - 107 - 00 - 00 - 00							1125		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							120			
2202 - 02 - 104 - 64 - 46 - 02						106	366	10-AUG-21	139000	138955
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						108	368	10-AUG-21	152500	152445
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						109	369	10-AUG-21	165000	164950
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						110	370	10-AUG-21	90000	89970
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						112	372	10-AUG-21	102000	101965
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						113	373	10-AUG-21	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						114	374	10-AUG-21	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						115	375	10-AUG-21	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						116	376	10-AUG-21	106000	105965
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	70414

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - West</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 02		117	377	10-AUG-21			100500	100465	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		263	770	18-AUG-21			121000	120960	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		266	773	18-AUG-21			160000	159945	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55			NET DED:-	55	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		267	774	18-AUG-21			100000	99480	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				500			NET DED:-	520	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		268	775	18-AUG-21			15000	14990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		287	820	19-AUG-21			394000	393015	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				875			NET DED:-	985	
0030 - 02 - 102 - 00 - 00 - 00				110			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		111	371	10-AUG-21			164500	164445	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55			NET DED:-	55	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		178	569	13-AUG-21			113500	113455	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		410	1137	26-AUG-21			602500	600715	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1625			NET DED:-	1785	
0030 - 02 - 102 - 00 - 00 - 00				160			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		83	316	10-AUG-21			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		105	365	10-AUG-21			175000	174940	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	70414	

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<b>7 Education</b>										
<b>105 Chief Pay and Accounts Officer - West</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 02						27	9	02-AUG-21	104500	104460
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						382	968	24-AUG-21	342000	340910
<====Deduction Classification====>						Deduction Amount			NET DED:-	1090
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							90			
2202 - 02 - 104 - 64 - 46 - 02						79	312	09-AUG-21	25000	24870
<====Deduction Classification====>						Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5			
2202 - 02 - 104 - 64 - 46 - 02						80	313	09-AUG-21	25000	24870
<====Deduction Classification====>						Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5			
2202 - 02 - 104 - 64 - 46 - 02						13	35	02-AUG-21	331000	329670
<====Deduction Classification====>						Deduction Amount			NET DED:-	1330
0028 - 00 - 107 - 00 - 00 - 00							1250		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							80			
2202 - 03 - 103 - 71 - 71 - 01						53	133	04-AUG-21	40000	39990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70416
2202 - 03 - 103 - 72 - 00 - 01						264	771	18-AUG-21	1595314	1455847
<====Deduction Classification====>						Deduction Amount			NET DED:-	139467
0028 - 00 - 107 - 00 - 00 - 00							4575		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							130			
8011 - 00 - 107 - 00 - 00 - 00							1215			
8342 - 00 - 117 - 01 - 02 - 00							133547			
2202 - 03 - 103 - 72 - 00 - 02						265	772	18-AUG-21	431988	431828
<====Deduction Classification====>						Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00							160		DDO CODE:-	70414
2202 - 03 - 103 - 74 - 00 - 01						14	36	02-AUG-21	44837	44827
<====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 - 03 - 103 - 74 - 00 - 01						26	8	02-AUG-21	50000	49995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 03 - 103 - 74 - 00 - 02						18	40	02-AUG-21	475400	473830
<====Deduction Classification====>						Deduction Amount			NET DED:-	1570
0028 - 00 - 107 - 00 - 00 - 00							1450		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							120			
2202 - 03 - 103 - 74 - 00 - 02						325	909	20-AUG-21	20709	20704
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 03 - 103 - 74 - 00 - 02						17	39	02-AUG-21	10500	10495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 03 - 103 - 74 - 00 - 02						16	38	02-AUG-21	10500	10495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 03 - 103 - 74 - 00 - 02						15	37	02-AUG-21	3150	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70414
2202 - 03 - 103 - 74 - 00 - 02						380	1072	24-AUG-21	327435	327170
<====Deduction Classification====>						Deduction Amount			NET DED:-	265
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							140			
2202 - 03 - 103 - 75 - 00 - 01						257	761	18-AUG-21	274918	251215
<====Deduction Classification====>						Deduction Amount			NET DED:-	23703
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							15			
0216 - 01 - 106 - 02 - 00 - 00							700			
8009 - 01 - 101 - 00 - 00 - 00							10000			
8011 - 00 - 107 - 00 - 00 - 00							270			
8342 - 00 - 117 - 01 - 02 - 00							12168			
2202 - 03 - 103 - 75 - 00 - 02						253	728	17-AUG-21	117000	116945
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	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 - 75 - 00 - 02	<b>254</b>	<b>729</b>	<b>17-AUG-21</b>		<b>450000</b>	<b>448050</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00				1875	<b>NET DED:-</b>	<b>1950</b>		
0030 - 02 - 102 - 00 - 00 - 00				75	<b>DDO CODE:-</b>	<b>70414</b>		
<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 - 47 - 01	<b>208</b>	<b>542</b>	<b>27-AUG-21</b>		<b>373063</b>	<b>343201</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00				1150	<b>NET DED:-</b>	<b>29862</b>		
0030 - 02 - 102 - 00 - 00 - 00				30	<b>DDO CODE:-</b>	<b>350104</b>		
8009 - 01 - 101 - 00 - 00 - 00				5000				
8011 - 00 - 107 - 00 - 00 - 00				165				
8342 - 00 - 117 - 01 - 02 - 00				23517				
2202 - 01 - 101 - 63 - 47 - 01	<b>209</b>	<b>543</b>	<b>27-AUG-21</b>		<b>344500</b>	<b>321331</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00				800	<b>NET DED:-</b>	<b>23169</b>		
0030 - 02 - 102 - 00 - 00 - 00				20	<b>DDO CODE:-</b>	<b>350104</b>		
8009 - 01 - 101 - 00 - 00 - 00				9500				
8011 - 00 - 107 - 00 - 00 - 00				120				
8342 - 00 - 117 - 01 - 02 - 00				12729				
2202 - 01 - 101 - 63 - 47 - 01	<b>210</b>	<b>544</b>	<b>27-AUG-21</b>		<b>157454</b>	<b>147643</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00				400	<b>NET DED:-</b>	<b>9811</b>		
0030 - 02 - 102 - 00 - 00 - 00				10	<b>DDO CODE:-</b>	<b>350104</b>		
8009 - 01 - 101 - 00 - 00 - 00				5000				
8011 - 00 - 107 - 00 - 00 - 00				60				
8342 - 00 - 117 - 01 - 02 - 00				4341				
2202 - 01 - 101 - 63 - 47 - 01	<b>196</b>	<b>530</b>	<b>27-AUG-21</b>		<b>358202</b>	<b>314860</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00				1150	<b>NET DED:-</b>	<b>43342</b>		
					<b>DDO CODE:-</b>	<b>350104</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								30			
8009 - 01 - 101 - 00 - 00 - 00								20000			
8011 - 00 - 107 - 00 - 00 - 00								165			
8342 - 00 - 117 - 01 - 02 - 00								21997			
2202 - 01 - 101 - 63 - 47 - 01 45							158	16-AUG-21	2877		
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	<b>350104</b>	
2202 - 01 - 101 - 63 - 47 - 01 183							517	27-AUG-21	398487		343544
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>		54943
									<b>DDO CODE:-</b>	<b>350104</b>	
0028 - 00 - 107 - 00 - 00 - 00								925			
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								45000			
8011 - 00 - 107 - 00 - 00 - 00								160			
8342 - 00 - 117 - 01 - 02 - 00								8833			
2202 - 01 - 101 - 63 - 47 - 01 42							155	16-AUG-21	4795		
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	<b>350104</b>	
2202 - 01 - 101 - 63 - 47 - 01 64							218	20-AUG-21	200000		199995
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>		5
									<b>DDO CODE:-</b>	<b>350105</b>	
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 47 - 01 90							285	25-AUG-21	516791		428772
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>		88019
									<b>DDO CODE:-</b>	<b>350105</b>	
0028 - 00 - 107 - 00 - 00 - 00								1200			
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								74500			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								12109			
2202 - 01 - 101 - 63 - 47 - 01 100							297	25-AUG-21	375688		329748
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>		45940
									<b>DDO CODE:-</b>	<b>350105</b>	
0028 - 00 - 107 - 00 - 00 - 00								800			
0030 - 02 - 102 - 00 - 00 - 00								20			
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====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00				120				
2202 - 01 - 101 - 63 - 47 - 01	101	298	25-AUG-21		285179	260054		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>25125</b>
0028 - 00 - 107 - 00 - 00 - 00				800	<b>DDO CODE:-</b>	<b>350105</b>		
0030 - 02 - 102 - 00 - 00 - 00				20				
8011 - 00 - 107 - 00 - 00 - 00				120				
8342 - 00 - 117 - 01 - 02 - 00				24185				
2202 - 01 - 101 - 63 - 47 - 01	102	299	25-AUG-21		321404	266873		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>54531</b>
0028 - 00 - 107 - 00 - 00 - 00				925	<b>DDO CODE:-</b>	<b>350105</b>		
0030 - 02 - 102 - 00 - 00 - 00				25				
8009 - 01 - 101 - 00 - 00 - 00				40000				
8011 - 00 - 107 - 00 - 00 - 00				150				
8342 - 00 - 117 - 01 - 02 - 00				13431				
2202 - 01 - 101 - 63 - 47 - 01	104	301	25-AUG-21		750465	661892		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>88573</b>
0028 - 00 - 107 - 00 - 00 - 00				1800	<b>DDO CODE:-</b>	<b>350105</b>		
0030 - 02 - 102 - 00 - 00 - 00				45				
8009 - 01 - 101 - 00 - 00 - 00				80000				
8011 - 00 - 107 - 00 - 00 - 00				270				
8342 - 00 - 117 - 01 - 02 - 00				6458				
2202 - 01 - 101 - 63 - 47 - 01	107	304	25-AUG-21		723935	602055		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>121880</b>
0028 - 00 - 107 - 00 - 00 - 00				1600	<b>DDO CODE:-</b>	<b>350105</b>		
0030 - 02 - 102 - 00 - 00 - 00				40				
8009 - 01 - 101 - 00 - 00 - 00				120000				
8011 - 00 - 107 - 00 - 00 - 00				240				
2202 - 01 - 101 - 63 - 47 - 01	108	305	25-AUG-21		87359	77084		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>10275</b>
8009 - 01 - 101 - 00 - 00 - 00				8000	<b>DDO CODE:-</b>	<b>350105</b>		
8011 - 00 - 107 - 00 - 00 - 00				45				

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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				1895				
0028 - 00 - 107 - 00 - 00 - 00				325				
0030 - 02 - 102 - 00 - 00 - 00				10				
2202 - 01 - 101 - 63 - 47 - 01	110	307	25-AUG-21		264492	243693		
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				800	NET DED:-	20799		
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	350105		
8009 - 01 - 101 - 00 - 00 - 00				5000				
8011 - 00 - 107 - 00 - 00 - 00				120				
8342 - 00 - 117 - 01 - 02 - 00				14859				
2202 - 01 - 101 - 63 - 47 - 01	40	153	16-AUG-21		12056			
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-			
					DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 01	28	52	04-AUG-21		375688	329748		
<=====Deduction Classification=====> Deduction Amount								
8011 - 00 - 107 - 00 - 00 - 00				120	NET DED:-	45940		
8009 - 01 - 101 - 00 - 00 - 00				45000	DDO CODE:-	350105		
0028 - 00 - 107 - 00 - 00 - 00				800				
0030 - 02 - 102 - 00 - 00 - 00				20				
2202 - 01 - 101 - 63 - 47 - 01	103	300	25-AUG-21		774201	643685		
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				2000	NET DED:-	130516		
0030 - 02 - 102 - 00 - 00 - 00				50	DDO CODE:-	350105		
8009 - 01 - 101 - 00 - 00 - 00				105000				
8011 - 00 - 107 - 00 - 00 - 00				300				
8342 - 00 - 117 - 01 - 02 - 00				23166				
2202 - 01 - 101 - 63 - 47 - 01	221	583	27-AUG-21		134500	134490		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				10	NET DED:-	10		
					DDO CODE:-	350105		
2202 - 01 - 101 - 63 - 47 - 01	112	309	25-AUG-21		131013	114634		
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				400	NET DED:-	16379		
					DDO CODE:-	350105		



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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								10000			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								5909			
2202 - 01 - 101 - 63 - 47 - 01 109 306 25-AUG-21									140055	114987	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>25068</b>	
0028 - 00 - 107 - 00 - 00 - 00								400	<b>DDO CODE:-</b>	<b>350105</b>	
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								20000			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								4598			
2202 - 01 - 101 - 63 - 47 - 01 99 296 25-AUG-21									519579	435060	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>84519</b>	
0028 - 00 - 107 - 00 - 00 - 00								1200	<b>DDO CODE:-</b>	<b>350105</b>	
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								70000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								12109			
8658 - 00 - 112 - 00 - 00 - 00								1000			
2202 - 01 - 101 - 63 - 47 - 01 41 154 16-AUG-21									9316		
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>350104</b>	
2202 - 01 - 101 - 63 - 47 - 01 43 156 16-AUG-21									4795		
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>350104</b>	
2202 - 01 - 101 - 63 - 47 - 01 44 157 16-AUG-21									5343		
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>350104</b>	
2202 - 01 - 101 - 63 - 47 - 01 46 159 16-AUG-21									2603		
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>350104</b>	
									<b>DDO CODE:-</b>	<b>350104</b>	

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<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount
2202 - 01 - 101 - 63 - 47 - 01	47	160	16-AUG-21	2603		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		350104
2202 - 01 - 101 - 63 - 47 - 01	48	161	16-AUG-21	8905		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		350104
2202 - 01 - 101 - 63 - 47 - 01	49	162	16-AUG-21	4932		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		350104
2202 - 01 - 101 - 63 - 47 - 01	50	163	16-AUG-21	2192		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		350104
2202 - 01 - 101 - 63 - 47 - 01	51	164	16-AUG-21	2329		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		350104
2202 - 01 - 101 - 63 - 47 - 01	52	165	16-AUG-21	2055		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		350104
2202 - 01 - 101 - 63 - 47 - 01	53	166	16-AUG-21	9864		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		350104
2202 - 01 - 101 - 63 - 47 - 01	54	167	16-AUG-21	7946		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		350104
2202 - 01 - 101 - 63 - 47 - 01	55	168	16-AUG-21	2329		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		350104
2202 - 01 - 101 - 63 - 47 - 01	56	169	16-AUG-21	2192		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		350104
2202 - 01 - 101 - 63 - 47 - 01	57	170	16-AUG-21	7052		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		350104
2202 - 01 - 101 - 63 - 47 - 01	58	171	16-AUG-21	3014		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		350104

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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 59 172 16-AUG-21 <====Deduction Classification====> Deduction Amount							4658	
							NET DED:-	
							DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01 60 173 17-AUG-21 <====Deduction Classification====> Deduction Amount							2192	
							NET DED:-	
							DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01 178 453 26-AUG-21 <====Deduction Classification====> Deduction Amount							59500	59295
							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00 5								
2202 - 01 - 101 - 63 - 47 - 01 179 508 27-AUG-21 <====Deduction Classification====> Deduction Amount							2466	
							NET DED:-	
							DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01 182 516 27-AUG-21 <====Deduction Classification====> Deduction Amount							233393	186658
							NET DED:-	46735
0028 - 00 - 107 - 00 - 00 - 00 600							DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00 15								
8009 - 01 - 101 - 00 - 00 - 00 46000								
8011 - 00 - 107 - 00 - 00 - 00 120								
2202 - 01 - 101 - 63 - 47 - 01 184 518 27-AUG-21 <====Deduction Classification====> Deduction Amount							751846	636561
							NET DED:-	115285
0028 - 00 - 107 - 00 - 00 - 00 1925							DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00 50								
8009 - 01 - 101 - 00 - 00 - 00 95000								
8011 - 00 - 107 - 00 - 00 - 00 315								
8342 - 00 - 117 - 01 - 02 - 00 17995								
2202 - 01 - 101 - 63 - 47 - 01 185 519 27-AUG-21 <====Deduction Classification====> Deduction Amount							250155	221450
							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								

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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 47 - 01							<b>186</b>	<b>520</b>	<b>27-AUG-21</b>	<b>234763</b>	<b>200800</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>33963</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350104</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							13023				
2202 - 01 - 101 - 63 - 47 - 01							<b>187</b>	<b>521</b>	<b>27-AUG-21</b>	<b>154577</b>	<b>132649</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>21928</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>350104</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6458				
2202 - 01 - 101 - 63 - 47 - 01							<b>190</b>	<b>524</b>	<b>27-AUG-21</b>	<b>884581</b>	<b>768293</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>116288</b>
0028 - 00 - 107 - 00 - 00 - 00							2000			<b>DDO CODE:-</b>	<b>350104</b>
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							94000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							19878				
2202 - 01 - 101 - 63 - 47 - 01							<b>191</b>	<b>525</b>	<b>27-AUG-21</b>	<b>99060</b>	<b>90401</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>8659</b>
0028 - 00 - 107 - 00 - 00 - 00							325			<b>DDO CODE:-</b>	<b>350104</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							40				
8342 - 00 - 117 - 01 - 02 - 00							8284				
2202 - 01 - 101 - 63 - 47 - 01							<b>193</b>	<b>527</b>	<b>27-AUG-21</b>	<b>493275</b>	<b>420852</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>72423</b>
0028 - 00 - 107 - 00 - 00 - 00							1200			<b>DDO CODE:-</b>	<b>350104</b>
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							210				

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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							15983				
2202 - 01 - 101 - 63 - 47 - 01							<b>194</b>	<b>528</b>	<b>27-AUG-21</b>	<b>218782</b>	<b>183736</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>35046</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							4341				
2202 - 01 - 101 - 63 - 47 - 01							<b>198</b>	<b>532</b>	<b>27-AUG-21</b>	<b>29283</b>	<b>29278</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>200</b>	<b>534</b>	<b>27-AUG-21</b>	<b>267280</b>	<b>239575</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>27705</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							27000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 47 - 01							<b>201</b>	<b>535</b>	<b>27-AUG-21</b>	<b>826767</b>	<b>706744</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>120023</b>
0028 - 00 - 107 - 00 - 00 - 00							2200			<b>DDO CODE:-</b>	<b>350104</b>
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							98000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							19423				
2202 - 01 - 101 - 63 - 47 - 01							<b>202</b>	<b>536</b>	<b>27-AUG-21</b>	<b>232402</b>	<b>204367</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>28035</b>
0028 - 00 - 107 - 00 - 00 - 00							525			<b>DDO CODE:-</b>	<b>350104</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							2375				

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01	203	537	27-AUG-21			80782	65547	
<====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						
2202 - 01 - 101 - 63 - 47 - 01	206	540	27-AUG-21			265177	242097	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		800				NET DED:-	23080	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	350104	
8009 - 01 - 101 - 00 - 00 - 00		7000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		15140						
2202 - 01 - 101 - 63 - 47 - 01	207	541	27-AUG-21			218782	190077	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		600				NET DED:-	28705	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	350104	
8009 - 01 - 101 - 00 - 00 - 00		28000						
8011 - 00 - 107 - 00 - 00 - 00		90						
2202 - 01 - 101 - 63 - 47 - 01	33	111	10-AUG-21			40334	40329	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01	34	112	10-AUG-21			10955	10950	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01	36	114	10-AUG-21			6805	6800	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01	37	115	10-AUG-21			2500		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01	38	117	10-AUG-21			29592	29587	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	350103	

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<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 01 - 101 - 63 - 47 - 01	6	19	03-AUG-21	32880	32875	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01	7	20	03-AUG-21	51327	46751	
<====Deduction Classification====> Deduction Amount				NET DED:-	4576	
8342 - 00 - 117 - 01 - 02 - 00		4341		DDO CODE:-	350103	
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 - 47 - 01	62	212	20-AUG-21	26865	26860	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01	63	213	20-AUG-21	19865		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01	65	219	20-AUG-21	23280	23275	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01	8	22	03-AUG-21	1534		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01	68	222	20-AUG-21	40000	39995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01	9	23	03-AUG-21	2306		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01	149	403	26-AUG-21	156084	139705	
<====Deduction Classification====> Deduction Amount				NET DED:-	16379	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		5909				

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 47 - 01	150	404	26-AUG-21		528758	462450		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1400			NET DED:-	66308		
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	350103		
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		24663						
2202 - 01 - 101 - 63 - 47 - 01	151	405	26-AUG-21		803145	640039		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1950			NET DED:-	163106		
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	350103		
8009 - 01 - 101 - 00 - 00 - 00		140000						
8011 - 00 - 107 - 00 - 00 - 00		315						
8342 - 00 - 117 - 01 - 02 - 00		20791						
2202 - 01 - 101 - 63 - 47 - 01	152	406	26-AUG-21		352366	309570		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		925			NET DED:-	42796		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	350103		
8009 - 01 - 101 - 00 - 00 - 00		35000						
8011 - 00 - 107 - 00 - 00 - 00		130						
8342 - 00 - 117 - 01 - 02 - 00		6716						
2202 - 01 - 101 - 63 - 47 - 01	153	409	26-AUG-21		5812	5807		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350103		
2202 - 01 - 101 - 63 - 47 - 01	155	411	26-AUG-21		593511	517260		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1600			NET DED:-	76251		
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	350103		
8009 - 01 - 101 - 00 - 00 - 00		46500						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		27871						



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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 47 - 01	156	412	26-AUG-21		532014	451748		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				1325				
0030 - 02 - 102 - 00 - 00 - 00				35				
8009 - 01 - 101 - 00 - 00 - 00				72000				
8011 - 00 - 107 - 00 - 00 - 00				190				
8342 - 00 - 117 - 01 - 02 - 00				6716				
2202 - 01 - 101 - 63 - 47 - 01	157	413	26-AUG-21		758405	669976		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				2125				
0030 - 02 - 102 - 00 - 00 - 00				55				
8009 - 01 - 101 - 00 - 00 - 00				49000				
8011 - 00 - 107 - 00 - 00 - 00				325				
8342 - 00 - 117 - 01 - 02 - 00				36924				
2202 - 01 - 101 - 63 - 47 - 01	158	414	26-AUG-21		382401	336702		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				1000				
0030 - 02 - 102 - 00 - 00 - 00				25				
8009 - 01 - 101 - 00 - 00 - 00				35000				
8011 - 00 - 107 - 00 - 00 - 00				150				
8342 - 00 - 117 - 01 - 02 - 00				9524				
2202 - 01 - 101 - 63 - 47 - 01	159	415	26-AUG-21		533190	410919		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				1200				
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				3861				
8658 - 00 - 112 - 00 - 00 - 00				7000				
2202 - 01 - 101 - 63 - 47 - 01	160	416	26-AUG-21		680595	533396		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				1600				
0030 - 02 - 102 - 00 - 00 - 00				40				
					NET DED:-	80266		
					DDO CODE:-	350103		
					NET DED:-	88429		
					DDO CODE:-	350103		
					NET DED:-	45699		
					DDO CODE:-	350103		
					NET DED:-	122271		
					DDO CODE:-	350103		
					NET DED:-	147199		
					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
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								135000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								10319			
2202 - 01 - 101 - 63 - 47 - 01							<b>161</b>	<b>417</b>	<b>26-AUG-21</b>	<b>256272</b>	<b>214834</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>41438</b>
0028 - 00 - 107 - 00 - 00 - 00								600		<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								35000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								5733			
2202 - 01 - 101 - 63 - 47 - 01							<b>162</b>	<b>418</b>	<b>26-AUG-21</b>	<b>201529</b>	<b>182999</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>18530</b>
0028 - 00 - 107 - 00 - 00 - 00								725		<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00								20			
0216 - 01 - 106 - 02 - 00 - 00								150			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								17515			
2202 - 01 - 101 - 63 - 47 - 01							<b>164</b>	<b>420</b>	<b>26-AUG-21</b>	<b>382401</b>	<b>336885</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>45516</b>
0028 - 00 - 107 - 00 - 00 - 00								1000		<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								40000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								4341			
2202 - 01 - 101 - 63 - 47 - 01							<b>29</b>	<b>80</b>	<b>05-AUG-21</b>	<b>13047</b>	<b>13042</b>
<=====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							<b>35</b>	<b>113</b>	<b>10-AUG-21</b>	<b>8330</b>	<b>8325</b>
<=====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>

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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 - 01 165 421 26-AUG-21							407335	321160
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>86175</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 85000								
8011 - 00 - 107 - 00 - 00 - 00 150								
2202 - 01 - 101 - 63 - 47 - 01 163 419 26-AUG-21							274641	231409
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>43232</b>
0028 - 00 - 107 - 00 - 00 - 00 800							<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00 20								
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 11642								
2202 - 01 - 101 - 63 - 47 - 01 154 410 26-AUG-21							13046	13041
<====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 32 110 10-AUG-21							228904	228899
<====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 - 01 111 308 25-AUG-21							365824	245308
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>120516</b>
0028 - 00 - 107 - 00 - 00 - 00 1000							<b>DDO CODE:-</b>	<b>350105</b>
0030 - 02 - 102 - 00 - 00 - 00 25								
8009 - 01 - 101 - 00 - 00 - 00 115000								
8011 - 00 - 107 - 00 - 00 - 00 150								
8342 - 00 - 117 - 01 - 02 - 00 4341								
2202 - 01 - 101 - 63 - 47 - 01 113 310 25-AUG-21							829450	698337
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>131113</b>
0028 - 00 - 107 - 00 - 00 - 00 2125							<b>DDO CODE:-</b>	<b>350105</b>
0030 - 02 - 102 - 00 - 00 - 00 55								
8009 - 01 - 101 - 00 - 00 - 00 100000								
8011 - 00 - 107 - 00 - 00 - 00 315								

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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							28618				
2202 - 01 - 101 - 63 - 47 - 01 114 311 25-AUG-21									708858	639425	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>69433</b>	
0028 - 00 - 107 - 00 - 00 - 00							1800		<b>DDO CODE:-</b>	<b>350105</b>	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							46000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							21258				
2202 - 01 - 101 - 63 - 47 - 01 12 36 04-AUG-21									513777	426015	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>87762</b>	
8342 - 00 - 117 - 01 - 02 - 00							11852		<b>DDO CODE:-</b>	<b>350105</b>	
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							74500				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 47 - 01 13 37 04-AUG-21									87359	77084	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>10275</b>	
8342 - 00 - 117 - 01 - 02 - 00							1895		<b>DDO CODE:-</b>	<b>350105</b>	
8011 - 00 - 107 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							8000				
0028 - 00 - 107 - 00 - 00 - 00							325				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 47 - 01 14 38 04-AUG-21									466697	315946	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>150751</b>	
8342 - 00 - 117 - 01 - 02 - 00							4341		<b>DDO CODE:-</b>	<b>350105</b>	
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							145000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				

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<b>7 Education</b>								
<b>106 Chief Pay and Accounts Officer - North</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01 15 39 04-AUG-21							137041	112230
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>24811</b>
8342 - 00 - 117 - 01 - 02 - 00 4341							<b>DDO CODE:-</b>	<b>350105</b>
8011 - 00 - 107 - 00 - 00 - 00 60								
8009 - 01 - 101 - 00 - 00 - 00 20000								
0028 - 00 - 107 - 00 - 00 - 00 400								
0030 - 02 - 102 - 00 - 00 - 00 10								
2202 - 01 - 101 - 63 - 47 - 01 16 40 04-AUG-21							358837	327803
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>31034</b>
8342 - 00 - 117 - 01 - 02 - 00 14859							<b>DDO CODE:-</b>	<b>350105</b>
8011 - 00 - 107 - 00 - 00 - 00 150								
8009 - 01 - 101 - 00 - 00 - 00 15000								
0028 - 00 - 107 - 00 - 00 - 00 1000								
0030 - 02 - 102 - 00 - 00 - 00 25								
2202 - 01 - 101 - 63 - 47 - 01 17 41 04-AUG-21							131013	114634
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>16379</b>
8342 - 00 - 117 - 01 - 02 - 00 5909							<b>DDO CODE:-</b>	<b>350105</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 18 42 04-AUG-21							871518	791315
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>80203</b>
8342 - 00 - 117 - 01 - 02 - 00 26558							<b>DDO CODE:-</b>	<b>350105</b>
8011 - 00 - 107 - 00 - 00 - 00 390								
8009 - 01 - 101 - 00 - 00 - 00 51000								
0028 - 00 - 107 - 00 - 00 - 00 2200								
0030 - 02 - 102 - 00 - 00 - 00 55								
2202 - 01 - 101 - 63 - 47 - 01 66 220 20-AUG-21							131221	131216
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00 5							<b>DDO CODE:-</b>	<b>350106</b>

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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 67 221 20-AUG-21 <====Deduction Classification====> Deduction Amount							12878	
							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>350106</b>
2202 - 01 - 101 - 63 - 47 - 01 166 437 26-AUG-21 <====Deduction Classification====> Deduction Amount							44114	
							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>350106</b>
2202 - 01 - 101 - 63 - 47 - 01 167 438 26-AUG-21 <====Deduction Classification====> Deduction Amount							2740	
							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>350106</b>
2202 - 01 - 101 - 63 - 47 - 01 168 439 26-AUG-21 <====Deduction Classification====> Deduction Amount							110052	85721
							<b>NET DED:-</b>	<b>24331</b>
							<b>DDO CODE:-</b>	<b>350106</b>
0028 - 00 - 107 - 00 - 00 - 00 400								
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 3861								
2202 - 01 - 101 - 63 - 47 - 01 169 440 26-AUG-21 <====Deduction Classification====> Deduction Amount							425339	391548
							<b>NET DED:-</b>	<b>33791</b>
							<b>DDO CODE:-</b>	<b>350106</b>
0028 - 00 - 107 - 00 - 00 - 00 1125								
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 27471								
2202 - 01 - 101 - 63 - 47 - 01 170 441 26-AUG-21 <====Deduction Classification====> Deduction Amount							445969	328885
							<b>NET DED:-</b>	<b>117084</b>
							<b>DDO CODE:-</b>	<b>350106</b>
0028 - 00 - 107 - 00 - 00 - 00 1000								
0030 - 02 - 102 - 00 - 00 - 00 25								
8009 - 01 - 101 - 00 - 00 - 00 110000								
8011 - 00 - 107 - 00 - 00 - 00 150								
8342 - 00 - 117 - 01 - 02 - 00 5909								
2202 - 01 - 101 - 63 - 47 - 01 171 442 26-AUG-21 <====Deduction Classification====> Deduction Amount							338482	296633
							<b>NET DED:-</b>	<b>41849</b>
							<b>DDO CODE:-</b>	<b>350106</b>
0028 - 00 - 107 - 00 - 00 - 00 800								
0030 - 02 - 102 - 00 - 00 - 00 20								

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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								35000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								5909			
2202 - 01 - 101 - 63 - 47 - 01							<b>172</b>	<b>443</b>	<b>26-AUG-21</b>	<b>526216</b>	<b>459163</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>67053</b>
0028 - 00 - 107 - 00 - 00 - 00								1325		<b>DDO CODE:-</b>	<b>350106</b>
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								45000			
8011 - 00 - 107 - 00 - 00 - 00								195			
8342 - 00 - 117 - 01 - 02 - 00								20498			
2202 - 01 - 101 - 63 - 47 - 01							<b>173</b>	<b>444</b>	<b>26-AUG-21</b>	<b>169595</b>	<b>153868</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15727</b>
0028 - 00 - 107 - 00 - 00 - 00								550		<b>DDO CODE:-</b>	<b>350106</b>
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								7167			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								7905			
2202 - 01 - 101 - 63 - 47 - 01							<b>174</b>	<b>447</b>	<b>26-AUG-21</b>	<b>306825</b>	<b>269544</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>37281</b>
0028 - 00 - 107 - 00 - 00 - 00								800		<b>DDO CODE:-</b>	<b>350106</b>
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								32000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								4341			
2202 - 01 - 101 - 63 - 47 - 01							<b>175</b>	<b>448</b>	<b>26-AUG-21</b>	<b>313685</b>	<b>286517</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>27168</b>
0028 - 00 - 107 - 00 - 00 - 00								800		<b>DDO CODE:-</b>	<b>350106</b>
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								16228			

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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						180	514	27-AUG-21	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						220	555	27-AUG-21	426950	42590
<====Deduction Classification====>						Deduction Amount			NET DED:-	1360
0028 - 00 - 107 - 00 - 00 - 00							1250		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							110			
2202 - 01 - 101 - 63 - 47 - 02						188	522	27-AUG-21	30000	29990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02						189	523	27-AUG-21	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02						192	526	27-AUG-21	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						195	529	27-AUG-21	45000	44985
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02						197	531	27-AUG-21	63000	62980
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02						199	533	27-AUG-21	297575	297435
<====Deduction Classification====>						Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00							140		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02						204	538	27-AUG-21	33000	32990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02						205	539	27-AUG-21	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02						211	545	27-AUG-21	75000	74975
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		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						212	546	27-AUG-21	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02						91	286	25-AUG-21	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 02						92	288	25-AUG-21	54000	53985
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 02						93	289	25-AUG-21	78000	77975
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 02						95	291	25-AUG-21	257650	257525
<====Deduction Classification====>						Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00							125		DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 02						96	292	25-AUG-21	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 02						97	293	25-AUG-21	39000	38985
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 02						98	295	25-AUG-21	36000	35985
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 02						105	302	25-AUG-21	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 02						106	303	25-AUG-21	72000	71975
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 02						115	312	25-AUG-21	45000	44985
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 02						10	34	04-AUG-21	54000	53985
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350105

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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		11	35	04-AUG-21			15000	14995	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 02		19	43	04-AUG-21			93000	92970	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 02		20	44	04-AUG-21			15000	14995	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 02		21	45	04-AUG-21			18000	17995	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 02		22	46	04-AUG-21			18000	17995	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 02		23	47	04-AUG-21			63000	62980	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 02		25	49	04-AUG-21			39000	38985	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 02		26	50	04-AUG-21			54000	53980	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 02		27	51	04-AUG-21			72000	71975	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 02		24	48	04-AUG-21			96000	95970	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 02		94	290	25-AUG-21			93000	92970	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 02		116	350	25-AUG-21			631100	630845	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				255			NET DED:-	255	
							DDO CODE:-	350103	

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<b>106 Chief Pay and Accounts Officer - North</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 101 - 63 - 47 - 02			176	449	26-AUG-21	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			177	450	26-AUG-21	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			148	402	26-AUG-21	108000		107965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35	NET DED:-		35	
DDO CODE:- 350106									
2202 - 01 - 101 - 63 - 47 - 02			181	515	27-AUG-21	24000		23990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
DDO CODE:- 350104									
2202 - 02 - 001 - 58 - 47 - 01			31	88	05-AUG-21	4905			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 70107									
2202 - 02 - 001 - 58 - 47 - 01			39	123	10-AUG-21	137685		137680	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 70107									
2202 - 02 - 001 - 58 - 47 - 01			146	400	26-AUG-21	2649766		2006177	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					7400	NET DED:-		643589	
DDO CODE:- 70107									
0030 - 02 - 102 - 00 - 00 - 00					220				
0216 - 01 - 106 - 02 - 00 - 00					150				
8009 - 01 - 101 - 00 - 00 - 00					542500				
8011 - 00 - 107 - 00 - 00 - 00					1695				
8342 - 00 - 117 - 01 - 02 - 00					69624				
8658 - 00 - 112 - 00 - 00 - 00					22000				
2202 - 02 - 001 - 58 - 47 - 01			215	549	27-AUG-21	27568		27563	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 70107									
2202 - 02 - 001 - 58 - 47 - 01			217	551	27-AUG-21	3657			
<====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 - 001 - 58 - 47 - 01 4 8 02-AUG-21							14254	14249
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 02 82 258 23-AUG-21							209225	209145
<====Deduction Classification====> Deduction Amount							NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00 80							DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01 139 393 26-AUG-21							59927	58592
<====Deduction Classification====> Deduction Amount							NET DED:-	1335
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00 5								
8011 - 00 - 107 - 00 - 00 - 00 30								
8658 - 00 - 112 - 00 - 00 - 00 1100								
2202 - 02 - 104 - 64 - 47 - 01 141 395 26-AUG-21							575468	500418
<====Deduction Classification====> Deduction Amount							NET DED:-	75050
0028 - 00 - 107 - 00 - 00 - 00 1450							DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00 40								
8009 - 01 - 101 - 00 - 00 - 00 50000								
8011 - 00 - 107 - 00 - 00 - 00 255								
8342 - 00 - 117 - 01 - 02 - 00 23305								
2202 - 02 - 104 - 64 - 47 - 01 142 396 26-AUG-21							1043080	900028
<====Deduction Classification====> Deduction Amount							NET DED:-	143052
0028 - 00 - 107 - 00 - 00 - 00 3075							DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00 80								
8009 - 01 - 101 - 00 - 00 - 00 87030								
8011 - 00 - 107 - 00 - 00 - 00 420								
8342 - 00 - 117 - 01 - 02 - 00 40447								
8658 - 00 - 112 - 00 - 00 - 00 12000								
2202 - 02 - 104 - 64 - 47 - 01 144 398 26-AUG-21							8400	8395
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01 145 399 26-AUG-21							1825164	1299601
<====Deduction Classification====> Deduction Amount							NET DED:-	525563
0028 - 00 - 107 - 00 - 00 - 00 4625							DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00 120								

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00								464000			
8011 - 00 - 107 - 00 - 00 - 00								795			
8342 - 00 - 117 - 01 - 02 - 00								53523			
8658 - 00 - 112 - 00 - 00 - 00								2500			
2202 - 02 - 104 - 64 - 47 - 01							147	401	26-AUG-21	3311984	2402530
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	909454
0028 - 00 - 107 - 00 - 00 - 00								7400		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								200			
8009 - 01 - 101 - 00 - 00 - 00								773000			
8011 - 00 - 107 - 00 - 00 - 00								1260			
8342 - 00 - 117 - 01 - 02 - 00								73594			
8658 - 00 - 112 - 00 - 00 - 00								54000			
2202 - 02 - 104 - 64 - 47 - 01							214	548	27-AUG-21	46725	46720
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							216	550	27-AUG-21	13428	13423
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							218	552	27-AUG-21	4247	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							219	553	27-AUG-21	12490	12485
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							30	87	05-AUG-21	20577	20572
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							5	9	02-AUG-21	44525	44520
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							213	547	27-AUG-21	18797	18792
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 01 143 397 26-AUG-21							1231019	1031919
<====Deduction Classification====> Deduction Amount							NET DED:-	199100
0028 - 00 - 107 - 00 - 00 - 00 3400							DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00 90								
8009 - 01 - 101 - 00 - 00 - 00 155000								
8011 - 00 - 107 - 00 - 00 - 00 535								
8342 - 00 - 117 - 01 - 02 - 00 40075								
2202 - 02 - 104 - 64 - 47 - 01 88 264 23-AUG-21							23016	23011
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01 1 10 02-AUG-21							39456	39451
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01 2 11 02-AUG-21							39456	39451
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01 3 12 02-AUG-21							3750	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01 69 245 23-AUG-21							39625	36120
<====Deduction Classification====> Deduction Amount							NET DED:-	3505
0028 - 00 - 107 - 00 - 00 - 00 150							DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00 5								
8011 - 00 - 107 - 00 - 00 - 00 15								
8342 - 00 - 117 - 01 - 02 - 00 3335								
2202 - 02 - 104 - 64 - 47 - 01 70 246 23-AUG-21							584868	508213
<====Deduction Classification====> Deduction Amount							NET DED:-	76655
0028 - 00 - 107 - 00 - 00 - 00 2000							DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00 55								
8009 - 01 - 101 - 00 - 00 - 00 42000								
8011 - 00 - 107 - 00 - 00 - 00 290								
8342 - 00 - 117 - 01 - 02 - 00 31310								
8658 - 00 - 112 - 00 - 00 - 00 1000								

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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 - 01	<b>71</b>	<b>247</b>	<b>23-AUG-21</b>			<b>840603</b>	<b>706155</b>	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2075				<b>NET DED:-</b>	<b>134448</b>	
0030 - 02 - 102 - 00 - 00 - 00		55				<b>DDO CODE:-</b>	<b>70107</b>	
8009 - 01 - 101 - 00 - 00 - 00		112000						
8011 - 00 - 107 - 00 - 00 - 00		300						
8342 - 00 - 117 - 01 - 02 - 00		20018						
2202 - 02 - 104 - 64 - 47 - 01	<b>72</b>	<b>248</b>	<b>23-AUG-21</b>			<b>1090770</b>	<b>826766</b>	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2525				<b>NET DED:-</b>	<b>264004</b>	
0030 - 02 - 102 - 00 - 00 - 00		65				<b>DDO CODE:-</b>	<b>70107</b>	
8009 - 01 - 101 - 00 - 00 - 00		233000						
8011 - 00 - 107 - 00 - 00 - 00		380						
8342 - 00 - 117 - 01 - 02 - 00		13034						
8658 - 00 - 112 - 00 - 00 - 00		15000						
2202 - 02 - 104 - 64 - 47 - 01	<b>73</b>	<b>249</b>	<b>23-AUG-21</b>			<b>3014</b>		
<====Deduction Classification====> Deduction Amount								
						<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>70107</b>	
2202 - 02 - 104 - 64 - 47 - 01	<b>75</b>	<b>251</b>	<b>23-AUG-21</b>			<b>721339</b>	<b>637590</b>	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1825				<b>NET DED:-</b>	<b>83749</b>	
0030 - 02 - 102 - 00 - 00 - 00		50				<b>DDO CODE:-</b>	<b>70107</b>	
8009 - 01 - 101 - 00 - 00 - 00		55000						
8011 - 00 - 107 - 00 - 00 - 00		280						
8342 - 00 - 117 - 01 - 02 - 00		26594						
2202 - 02 - 104 - 64 - 47 - 01	<b>81</b>	<b>257</b>	<b>23-AUG-21</b>			<b>1314523</b>	<b>1113611</b>	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3725				<b>NET DED:-</b>	<b>200912</b>	
0030 - 02 - 102 - 00 - 00 - 00		95				<b>DDO CODE:-</b>	<b>70107</b>	
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		140500						
8011 - 00 - 107 - 00 - 00 - 00		555						
8342 - 00 - 117 - 01 - 02 - 00		53937						

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							2000				
2202 - 02 - 104 - 64 - 47 - 01 83							259	23-AUG-21	1440068	1147349	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	292719	
0028 - 00 - 107 - 00 - 00 - 00							4000		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							220000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							57964				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 47 - 01 87							263	23-AUG-21	534418	480689	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	53729	
0028 - 00 - 107 - 00 - 00 - 00							1350		DDO CODE:-	70107	
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							12134				
2202 - 02 - 104 - 64 - 47 - 01 89							265	23-AUG-21	32880	32875	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 117							352	25-AUG-21	22867	22852	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 118							353	25-AUG-21	1155911	982954	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	172957	
0028 - 00 - 107 - 00 - 00 - 00							2750		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							24687				
8658 - 00 - 112 - 00 - 00 - 00							10000				



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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01						119	364	26-AUG-21	2625	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01						120	374	26-AUG-21	1330523	1113705
<====Deduction Classification====>						Deduction Amount			NET DED:-	216818
									DDO CODE:-	70107
0028 - 00 - 107 - 00 - 00 - 00							3625			
0030 - 02 - 102 - 00 - 00 - 00							95			
8009 - 01 - 101 - 00 - 00 - 00							150000			
8011 - 00 - 107 - 00 - 00 - 00							525			
8342 - 00 - 117 - 01 - 02 - 00							62573			
2202 - 02 - 104 - 64 - 47 - 01						128	382	26-AUG-21	15633	15623
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
									DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							10			
2202 - 02 - 104 - 64 - 47 - 01						130	384	26-AUG-21	1333404	1121377
<====Deduction Classification====>						Deduction Amount			NET DED:-	212027
									DDO CODE:-	70107
0028 - 00 - 107 - 00 - 00 - 00							3650			
0030 - 02 - 102 - 00 - 00 - 00							95			
8009 - 01 - 101 - 00 - 00 - 00							150000			
8011 - 00 - 107 - 00 - 00 - 00							555			
8342 - 00 - 117 - 01 - 02 - 00							51727			
8658 - 00 - 112 - 00 - 00 - 00							6000			
2202 - 02 - 104 - 64 - 47 - 01						131	385	26-AUG-21	1156151	960124
<====Deduction Classification====>						Deduction Amount			NET DED:-	196027
									DDO CODE:-	70107
0028 - 00 - 107 - 00 - 00 - 00							2950			
0030 - 02 - 102 - 00 - 00 - 00							75			
8009 - 01 - 101 - 00 - 00 - 00							165000			
8011 - 00 - 107 - 00 - 00 - 00							390			
8342 - 00 - 117 - 01 - 02 - 00							27612			
2202 - 02 - 104 - 64 - 47 - 01						132	386	26-AUG-21	8867	8862
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
									DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							5			
2202 - 02 - 104 - 64 - 47 - 01						133	387	26-AUG-21	1369071	1200574
<====Deduction Classification====>						Deduction Amount			NET DED:-	168497
									DDO CODE:-	70107
0028 - 00 - 107 - 00 - 00 - 00							3425			

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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						90					
8009 - 01 - 101 - 00 - 00 - 00						128500					
8011 - 00 - 107 - 00 - 00 - 00						525					
8342 - 00 - 117 - 01 - 02 - 00						30957					
8658 - 00 - 112 - 00 - 00 - 00						5000					
2202 - 02 - 104 - 64 - 47 - 01	<b>134</b>	<b>388</b>	<b>26-AUG-21</b>				<b>829283</b>		<b>577398</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						2075	<b>NET DED:-</b>		<b>251885</b>		
0030 - 02 - 102 - 00 - 00 - 00						55	<b>DDO CODE:-</b>		<b>70107</b>		
8009 - 01 - 101 - 00 - 00 - 00						232000					
8011 - 00 - 107 - 00 - 00 - 00						300					
8342 - 00 - 117 - 01 - 02 - 00						11455					
8658 - 00 - 112 - 00 - 00 - 00						6000					
2202 - 02 - 104 - 64 - 47 - 02	<b>61</b>	<b>201</b>	<b>20-AUG-21</b>				<b>59400</b>		<b>59380</b>		
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00						20	<b>NET DED:-</b>		<b>20</b>		
							<b>DDO CODE:-</b>		<b>70107</b>		
2202 - 02 - 104 - 64 - 47 - 02	<b>136</b>	<b>390</b>	<b>26-AUG-21</b>				<b>48400</b>		<b>48380</b>		
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00						20	<b>NET DED:-</b>		<b>20</b>		
							<b>DDO CODE:-</b>		<b>70107</b>		
2202 - 02 - 104 - 64 - 47 - 02	<b>76</b>	<b>252</b>	<b>23-AUG-21</b>				<b>93675</b>		<b>93635</b>		
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00						40	<b>NET DED:-</b>		<b>40</b>		
							<b>DDO CODE:-</b>		<b>70107</b>		
2202 - 02 - 104 - 64 - 47 - 02	<b>77</b>	<b>253</b>	<b>23-AUG-21</b>				<b>170225</b>		<b>170165</b>		
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00						60	<b>NET DED:-</b>		<b>60</b>		
							<b>DDO CODE:-</b>		<b>70107</b>		
2202 - 02 - 104 - 64 - 47 - 02	<b>79</b>	<b>255</b>	<b>23-AUG-21</b>				<b>143900</b>		<b>143845</b>		
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00						55	<b>NET DED:-</b>		<b>55</b>		
							<b>DDO CODE:-</b>		<b>70107</b>		
2202 - 02 - 104 - 64 - 47 - 02	<b>80</b>	<b>256</b>	<b>23-AUG-21</b>				<b>495950</b>		<b>494560</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						1250	<b>NET DED:-</b>		<b>1390</b>		
0030 - 02 - 102 - 00 - 00 - 00						140	<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	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 47 - 02	84	260	23-AUG-21			178000	177935		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			65			NET DED:-	65		
						DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 02	86	262	23-AUG-21			103450	103410		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40			NET DED:-	40		
						DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 02	121	375	26-AUG-21			42350	42330		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:-	20		
						DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 02	122	376	26-AUG-21			278225	277395		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			750			NET DED:-	830		
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 02	123	377	26-AUG-21			31850	31835		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:-	15		
						DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 02	124	378	26-AUG-21			10385	10380		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 02	125	379	26-AUG-21			153675	153620		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			55			NET DED:-	55		
						DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 02	126	380	26-AUG-21			88500	88465		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35			NET DED:-	35		
						DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 02	127	381	26-AUG-21			443725	442355		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1250			NET DED:-	1370		
0030 - 02 - 102 - 00 - 00 - 00			120			DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 02	129	383	26-AUG-21			218400	218315		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			85			NET DED:-	85		
						DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 02	135	389	26-AUG-21			190450	190380		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			70			NET DED:-	70		
						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 - 02 137 391 26-AUG-21 <====Deduction Classification====> Deduction Amount							234000	233920
0030 - 02 - 102 - 00 - 00 - 00 80							NET DED:-	80
							DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02 138 392 26-AUG-21 <====Deduction Classification====> Deduction Amount							429950	429070
0028 - 00 - 107 - 00 - 00 - 00 750							NET DED:-	880
0030 - 02 - 102 - 00 - 00 - 00 130							DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02 140 394 26-AUG-21 <====Deduction Classification====> Deduction Amount							72225	72190
0030 - 02 - 102 - 00 - 00 - 00 35							NET DED:-	35
							DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02 85 261 23-AUG-21 <====Deduction Classification====> Deduction Amount							361450	360720
0028 - 00 - 107 - 00 - 00 - 00 625							NET DED:-	730
0030 - 02 - 102 - 00 - 00 - 00 105							DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02 78 254 23-AUG-21 <====Deduction Classification====> Deduction Amount							151450	151395
0030 - 02 - 102 - 00 - 00 - 00 55							NET DED:-	55
							DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02 74 250 23-AUG-21 <====Deduction Classification====> Deduction Amount							185950	185885
0030 - 02 - 102 - 00 - 00 - 00 65							NET DED:-	65
							DDO CODE:-	70107
<b>7 Education</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	
2202 - 01 - 101 - 63 - 48 - 01 243 997 19-AUG-21 <====Deduction Classification====> Deduction Amount							167777	159083
8009 - 01 - 101 - 00 - 00 - 00 8684							NET DED:-	8694
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 01 238 1000 19-AUG-21 <====Deduction Classification====> Deduction Amount							34524	34519
0030 - 02 - 102 - 00 - 00 - 00 5							NET DED:-	5
							DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 01 239 1001 19-AUG-21 <====Deduction Classification====> Deduction Amount							143028	143018
0030 - 02 - 102 - 00 - 00 - 00 10							NET DED:-	10
							DDO CODE:-	350322

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<b>7 Education</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						
2202 - 01 - 101 - 63 - 48 - 01	240	1002	19-AUG-21			87680	86448	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1232</b>
8342 - 00 - 117 - 01 - 02 - 00			1217			<b>DDO CODE:-</b>	<b>350322</b>	
0030 - 02 - 102 - 00 - 00 - 00			15					
2202 - 01 - 101 - 63 - 48 - 01	246	1055	20-AUG-21			390621	327988	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>62633</b>
8342 - 00 - 117 - 01 - 02 - 00			6458			<b>DDO CODE:-</b>	<b>350322</b>	
8011 - 00 - 107 - 00 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			55000					
0028 - 00 - 107 - 00 - 00 - 00			1000					
0030 - 02 - 102 - 00 - 00 - 00			25					
2202 - 01 - 101 - 63 - 48 - 01	273	1315	23-AUG-21			976622	778015	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>198607</b>
8658 - 00 - 112 - 00 - 00 - 00			5000			<b>DDO CODE:-</b>	<b>350325</b>	
8342 - 00 - 117 - 01 - 02 - 00			21937					
8011 - 00 - 107 - 00 - 00 - 00			360					
8009 - 01 - 101 - 00 - 00 - 00			169000					
0028 - 00 - 107 - 00 - 00 - 00			2250					
0030 - 02 - 102 - 00 - 00 - 00			60					
2202 - 01 - 101 - 63 - 48 - 01	274	1316	23-AUG-21			1457293	1129027	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>328266</b>
8342 - 00 - 117 - 01 - 02 - 00			19376			<b>DDO CODE:-</b>	<b>350325</b>	
8011 - 00 - 107 - 00 - 00 - 00			570					
8009 - 01 - 101 - 00 - 00 - 00			304500					
0028 - 00 - 107 - 00 - 00 - 00			3725					
0030 - 02 - 102 - 00 - 00 - 00			95					
2202 - 01 - 101 - 63 - 48 - 01	281	1323	23-AUG-21			1547466	1332801	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>214665</b>
8342 - 00 - 117 - 01 - 02 - 00			35720			<b>DDO CODE:-</b>	<b>350323</b>	
8011 - 00 - 107 - 00 - 00 - 00			660					
8009 - 01 - 101 - 00 - 00 - 00			174000					
0028 - 00 - 107 - 00 - 00 - 00			4175					
0030 - 02 - 102 - 00 - 00 - 00			110					

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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		51	272	04-AUG-21			15250	15245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350323	
2202 - 01 - 101 - 63 - 48 - 01		52	274	04-AUG-21			19000	18995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350323	
2202 - 01 - 101 - 63 - 48 - 01		53	275	04-AUG-21			13116	13111	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350323	
2202 - 01 - 101 - 63 - 48 - 01		67	426	09-AUG-21			61250	61245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350323	
2202 - 01 - 101 - 63 - 48 - 01		71	436	10-AUG-21			18816	17205	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				1606			NET DED:-	1611	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350323	
2202 - 01 - 101 - 63 - 48 - 01		372	1617	31-AUG-21			50690	50680	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350323	
2202 - 01 - 101 - 63 - 48 - 01		19	106	03-AUG-21			67000	66995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 01		20	107	03-AUG-21			173750	173740	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 01		21	108	03-AUG-21			255082	255062	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 01		233	935	18-AUG-21			673851	590617	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				16274			NET DED:-	83234	
8011 - 00 - 107 - 00 - 00 - 00				265			DDO CODE:-	350322	
8009 - 01 - 101 - 00 - 00 - 00				65000					
0028 - 00 - 107 - 00 - 00 - 00				1650					
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	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 48 - 01	234	936	18-AUG-21		1939593	1590178		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		29070			NET DED:-	349415		
8011 - 00 - 107 - 00 - 00 - 00		675			DDO CODE:-	350322		
8009 - 01 - 101 - 00 - 00 - 00		313000						
0028 - 00 - 107 - 00 - 00 - 00		6545						
0030 - 02 - 102 - 00 - 00 - 00		125						
2202 - 01 - 101 - 63 - 48 - 01	235	937	18-AUG-21		664502	555358		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		6119			NET DED:-	109144		
8011 - 00 - 107 - 00 - 00 - 00		255			DDO CODE:-	350322		
8009 - 01 - 101 - 00 - 00 - 00		101000						
0028 - 00 - 107 - 00 - 00 - 00		1725						
0030 - 02 - 102 - 00 - 00 - 00		45						
2202 - 01 - 101 - 63 - 48 - 01	244	998	19-AUG-21		21384	21379		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350322		
2202 - 01 - 101 - 63 - 48 - 01	325	1505	24-AUG-21		649522	561132		
<====Deduction Classification====>				Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00		255			NET DED:-	88390		
8009 - 01 - 101 - 00 - 00 - 00		85000			DDO CODE:-	350320		
0028 - 00 - 107 - 00 - 00 - 00		3050						
0030 - 02 - 102 - 00 - 00 - 00		85						
2202 - 01 - 101 - 63 - 48 - 01	374	1628	31-AUG-21		23975	21572		
<====Deduction Classification====>				Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00		2398			NET DED:-	2403		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350327		
2202 - 01 - 101 - 63 - 48 - 01	33	201	03-AUG-21		49760	49755		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350327		
2202 - 01 - 101 - 63 - 48 - 01	69	432	10-AUG-21		105750	105745		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					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 - 01		375	1631	31-AUG-21			77875	77870	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 01		330	1532	31-AUG-21			19912	18210	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				1697			NET DED:-	1702	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01		147	764	17-AUG-21			3993072	2887962	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				36305			NET DED:-	1105110	
8011 - 00 - 107 - 00 - 00 - 00				1485			DDO CODE:-	350324	
8009 - 01 - 101 - 00 - 00 - 00				1057500					
0028 - 00 - 107 - 00 - 00 - 00				9575					
0030 - 02 - 102 - 00 - 00 - 00				245					
2202 - 01 - 101 - 63 - 48 - 01		148	765	17-AUG-21			1193826	998611	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				3790			NET DED:-	195215	
8011 - 00 - 107 - 00 - 00 - 00				495			DDO CODE:-	350324	
8009 - 01 - 101 - 00 - 00 - 00				187800					
0028 - 00 - 107 - 00 - 00 - 00				3050					
0030 - 02 - 102 - 00 - 00 - 00				80					
2202 - 01 - 101 - 63 - 48 - 01		176	826	18-AUG-21			2094078	1539464	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				9149			NET DED:-	554614	
8011 - 00 - 107 - 00 - 00 - 00				750			DDO CODE:-	350324	
8009 - 01 - 101 - 00 - 00 - 00				540000					
0028 - 00 - 107 - 00 - 00 - 00				4600					
0030 - 02 - 102 - 00 - 00 - 00				115					
2202 - 01 - 101 - 63 - 48 - 01		178	828	18-AUG-21			1211739	899806	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				35603			NET DED:-	311933	
8011 - 00 - 107 - 00 - 00 - 00				495			DDO CODE:-	350324	
8009 - 01 - 101 - 00 - 00 - 00				272500					



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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							3250				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 01 - 101 - 63 - 48 - 01							<b>179</b>	<b>829</b>	<b>18-AUG-21</b>	<b>1873452</b>	<b>1453446</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>420006</b>
8342 - 00 - 117 - 01 - 02 - 00							30011			<b>DDO CODE:-</b>	<b>350324</b>
8011 - 00 - 107 - 00 - 00 - 00							810				
8009 - 01 - 101 - 00 - 00 - 00							384000				
0028 - 00 - 107 - 00 - 00 - 00							5050				
0030 - 02 - 102 - 00 - 00 - 00							135				
2202 - 01 - 101 - 63 - 48 - 01							<b>260</b>	<b>1294</b>	<b>23-AUG-21</b>	<b>7695253</b>	<b>6364264</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1330989</b>
8658 - 00 - 112 - 00 - 00 - 00							44000			<b>DDO CODE:-</b>	<b>350326</b>
8342 - 00 - 117 - 01 - 02 - 00							168424				
8011 - 00 - 107 - 00 - 00 - 00							2990				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							1095500				
0028 - 00 - 107 - 00 - 00 - 00							19425				
0030 - 02 - 102 - 00 - 00 - 00							500				
2202 - 01 - 101 - 63 - 48 - 01							<b>296</b>	<b>1342</b>	<b>23-AUG-21</b>	<b>5111741</b>	<b>3739677</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1372064</b>
8658 - 00 - 112 - 00 - 00 - 00							12000			<b>DDO CODE:-</b>	<b>350320</b>
8342 - 00 - 117 - 01 - 02 - 00							41828				
8011 - 00 - 107 - 00 - 00 - 00							1860				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							1304001				
0028 - 00 - 107 - 00 - 00 - 00							11925				
0030 - 02 - 102 - 00 - 00 - 00							300				
2202 - 01 - 101 - 63 - 48 - 01							<b>297</b>	<b>1343</b>	<b>23-AUG-21</b>	<b>6619727</b>	<b>5445752</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1173975</b>
8658 - 00 - 112 - 00 - 00 - 00							37860			<b>DDO CODE:-</b>	<b>350320</b>
8342 - 00 - 117 - 01 - 02 - 00							85095				

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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							2400				
8009 - 01 - 101 - 00 - 00 - 00							1032500				
0028 - 00 - 107 - 00 - 00 - 00							15725				
0030 - 02 - 102 - 00 - 00 - 00							395				
2202 - 01 - 101 - 63 - 48 - 01 299 1345 23-AUG-21									3225120	2586784	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>638336</b>	
8658 - 00 - 112 - 00 - 00 - 00							35565		<b>DDO CODE:-</b>	<b>350320</b>	
8342 - 00 - 117 - 01 - 02 - 00							40586				
8011 - 00 - 107 - 00 - 00 - 00							1230				
8009 - 01 - 101 - 00 - 00 - 00							553000				
0028 - 00 - 107 - 00 - 00 - 00							7750				
0030 - 02 - 102 - 00 - 00 - 00							205				
2202 - 01 - 101 - 63 - 48 - 01 29 183 03-AUG-21									67000	66995	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>350320</b>	
2202 - 01 - 101 - 63 - 48 - 01 59 290 04-AUG-21									25895	25890	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>350320</b>	
2202 - 01 - 101 - 63 - 48 - 01 63 411 09-AUG-21									254408	254403	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>350320</b>	
2202 - 01 - 101 - 63 - 48 - 01 130 693 16-AUG-21									77875	77870	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>350320</b>	
2202 - 01 - 101 - 63 - 48 - 01 149 766 17-AUG-21									27443	27438	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>350320</b>	
2202 - 01 - 101 - 63 - 48 - 01 300 1346 23-AUG-21									8089991	5807822	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>2282169</b>	
8658 - 00 - 112 - 00 - 00 - 00							32959		<b>DDO CODE:-</b>	<b>350320</b>	
8342 - 00 - 117 - 01 - 02 - 00							157645				
8011 - 00 - 107 - 00 - 00 - 00							3015				

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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								700			
8009 - 01 - 101 - 00 - 00 - 00								2068000			
0028 - 00 - 107 - 00 - 00 - 00								19350			
0030 - 02 - 102 - 00 - 00 - 00								500			
2202 - 01 - 101 - 63 - 48 - 01							<b>324</b>	<b>1504</b>	<b>24-AUG-21</b>	<b>49594</b>	<b>45980</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>3614</b>
										<b>DDO CODE:-</b>	<b>350321</b>
8342 - 00 - 117 - 01 - 02 - 00								3604			
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 01 - 101 - 63 - 48 - 01							<b>88</b>	<b>555</b>	<b>12-AUG-21</b>	<b>1196954</b>	<b>1065998</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>130956</b>
										<b>DDO CODE:-</b>	<b>350321</b>
8342 - 00 - 117 - 01 - 02 - 00								28116			
8011 - 00 - 107 - 00 - 00 - 00								480			
8009 - 01 - 101 - 00 - 00 - 00								99000			
0028 - 00 - 107 - 00 - 00 - 00								3275			
0030 - 02 - 102 - 00 - 00 - 00								85			
2202 - 01 - 101 - 63 - 48 - 01							<b>89</b>	<b>556</b>	<b>12-AUG-21</b>	<b>2637032</b>	<b>2243720</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>393312</b>
										<b>DDO CODE:-</b>	<b>350321</b>
8658 - 00 - 112 - 00 - 00 - 00								14500			
8342 - 00 - 117 - 01 - 02 - 00								58337			
8011 - 00 - 107 - 00 - 00 - 00								1155			
8009 - 01 - 101 - 00 - 00 - 00								312500			
0028 - 00 - 107 - 00 - 00 - 00								6650			
0030 - 02 - 102 - 00 - 00 - 00								170			
2202 - 01 - 101 - 63 - 48 - 01							<b>90</b>	<b>557</b>	<b>12-AUG-21</b>	<b>4452456</b>	<b>3728518</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>723938</b>
										<b>DDO CODE:-</b>	<b>350321</b>
8658 - 00 - 112 - 00 - 00 - 00								26500			
8342 - 00 - 117 - 01 - 02 - 00								121143			
8011 - 00 - 107 - 00 - 00 - 00								2010			
8009 - 01 - 101 - 00 - 00 - 00								562000			
0028 - 00 - 107 - 00 - 00 - 00								11975			
0030 - 02 - 102 - 00 - 00 - 00								310			

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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	242	996	19-AUG-21		318210	304960		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		13230			NET DED:-	13250		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	350321		
2202 - 01 - 101 - 63 - 48 - 01	245	999	19-AUG-21		6028	6023		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350322		
2202 - 01 - 101 - 63 - 48 - 01	232	934	18-AUG-21		1229896	1084082		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		18054			NET DED:-	145814		
8011 - 00 - 107 - 00 - 00 - 00		480			DDO CODE:-	350322		
8009 - 01 - 101 - 00 - 00 - 00		124000						
0028 - 00 - 107 - 00 - 00 - 00		3200						
0030 - 02 - 102 - 00 - 00 - 00		80						
2202 - 01 - 101 - 63 - 48 - 01	32	200	03-AUG-21		189500	189485		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	350322		
2202 - 01 - 101 - 63 - 48 - 01	236	938	18-AUG-21		1519555	1324908		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		24197			NET DED:-	194647		
8011 - 00 - 107 - 00 - 00 - 00		555			DDO CODE:-	350322		
8009 - 01 - 101 - 00 - 00 - 00		166000						
0028 - 00 - 107 - 00 - 00 - 00		3800						
0030 - 02 - 102 - 00 - 00 - 00		95						
2202 - 01 - 101 - 63 - 48 - 01	241	1003	19-AUG-21		173086	171776		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		1300			NET DED:-	1310		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	350322		
2202 - 01 - 101 - 63 - 48 - 01	237	940	18-AUG-21		2775125	2301579		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		32761			NET DED:-	473546		
8011 - 00 - 107 - 00 - 00 - 00		1020			DDO CODE:-	350322		
8009 - 01 - 101 - 00 - 00 - 00		433000						
0028 - 00 - 107 - 00 - 00 - 00		6600						

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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		165		
2202 - 01 - 101 - 63 - 48 - 02	258	1292	23-AUG-21	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	231	933	18-AUG-21	15000	14995
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 02	5	16	02-AUG-21	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	269	1311	23-AUG-21	532500	532305
<=====Deduction Classification=====> Deduction Amount				NET DED:-	195
	0030 - 02 - 102 - 00 - 00 - 00		195	DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 02	271	1313	23-AUG-21	4645	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 02	272	1314	23-AUG-21	9000	8995
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 02	270	1312	23-AUG-21	694225	693885
<=====Deduction Classification=====> Deduction Amount				NET DED:-	340
	0030 - 02 - 102 - 00 - 00 - 00		340	DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 02	266	1308	23-AUG-21	189000	188930
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70
	0030 - 02 - 102 - 00 - 00 - 00		70	DDO CODE:-	350323
2202 - 01 - 101 - 63 - 48 - 02	280	1322	23-AUG-21	103400	103350
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50
	0030 - 02 - 102 - 00 - 00 - 00		50	DDO CODE:-	350323
2202 - 01 - 101 - 63 - 48 - 02	301	1347	23-AUG-21	18000	17995
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 02	259	1293	23-AUG-21	486000	485845
<=====Deduction Classification=====> Deduction Amount				NET DED:-	155
	0030 - 02 - 102 - 00 - 00 - 00		155	DDO CODE:-	350326

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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	230	932	18-AUG-21			674450	674120		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			330			NET DED:-	330		
						DDO CODE:-	350322		
2202 - 01 - 101 - 63 - 48 - 02	247	1056	20-AUG-21			537000	536840		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			160			NET DED:-	160		
						DDO CODE:-	350322		
2202 - 01 - 101 - 63 - 48 - 02	92	559	12-AUG-21			573950	573675		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			275			NET DED:-	275		
						DDO CODE:-	350321		
2202 - 01 - 101 - 63 - 48 - 02	91	558	12-AUG-21			1059000	1058620		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			380			NET DED:-	380		
						DDO CODE:-	350321		
2202 - 01 - 101 - 63 - 48 - 02	315	1379	23-AUG-21			18000	17995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350320		
2202 - 01 - 101 - 63 - 48 - 02	314	1378	23-AUG-21			18000	17995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350320		
2202 - 01 - 101 - 63 - 48 - 02	313	1377	23-AUG-21			18000	17995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350320		
2202 - 01 - 101 - 63 - 48 - 02	171	820	18-AUG-21			252525	252420		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			105			NET DED:-	105		
						DDO CODE:-	350324		
2202 - 01 - 101 - 63 - 48 - 02	173	822	18-AUG-21			170175	170095		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			80			NET DED:-	80		
						DDO CODE:-	350324		
2202 - 01 - 101 - 63 - 48 - 02	174	823	18-AUG-21			308075	307935		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			140			NET DED:-	140		
						DDO CODE:-	350324		
2202 - 01 - 101 - 63 - 48 - 02	175	824	18-AUG-21			12000	11995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350324		
2202 - 01 - 101 - 63 - 48 - 02	177	827	18-AUG-21			241350	241255		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			95			NET DED:-	95		
						DDO CODE:-	350324		

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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 - 02						172	821	18-AUG-21	145400	145335
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02						302	1348	23-AUG-21	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 02						303	1349	23-AUG-21	1688875	1688180
<====Deduction Classification====>						Deduction Amount			NET DED:-	695
0030 - 02 - 102 - 00 - 00 - 00							695		DDO CODE:-	350320
2202 - 01 - 107 - 66 - 00 - 01						229	919	18-AUG-21	898646	742438
<====Deduction Classification====>						Deduction Amount			NET DED:-	156208
8342 - 00 - 117 - 01 - 02 - 00							42778		DDO CODE:-	70315
8011 - 00 - 107 - 00 - 00 - 00							645			
8009 - 01 - 101 - 00 - 00 - 00							110000			
0028 - 00 - 107 - 00 - 00 - 00							2700			
0030 - 02 - 102 - 00 - 00 - 00							85			
2202 - 01 - 107 - 66 - 00 - 01						320	1466	24-AUG-21	63000	57065
<====Deduction Classification====>						Deduction Amount			NET DED:-	5935
8342 - 00 - 117 - 01 - 02 - 00							5910		DDO CODE:-	70315
0030 - 02 - 102 - 00 - 00 - 00							25			
2202 - 01 - 107 - 66 - 00 - 01						319	1465	24-AUG-21	45000	40773
<====Deduction Classification====>						Deduction Amount			NET DED:-	4227
8342 - 00 - 117 - 01 - 02 - 00							4212		DDO CODE:-	70315
0030 - 02 - 102 - 00 - 00 - 00							15			
2202 - 01 - 107 - 66 - 00 - 02						4	14	02-AUG-21	27000	26870
<====Deduction Classification====>						Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70315
0030 - 02 - 102 - 00 - 00 - 00							5			
2202 - 01 - 107 - 66 - 00 - 02						279	1321	23-AUG-21	39000	38865
<====Deduction Classification====>						Deduction Amount			NET DED:-	135
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70315
0030 - 02 - 102 - 00 - 00 - 00							10			
2202 - 01 - 107 - 66 - 00 - 02						3	13	02-AUG-21	27000	26870
<====Deduction Classification====>						Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70315

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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								125			
2202 - 01 - 107 - 66 - 00 - 02							2	12	02-AUG-21	27000	26870
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	70315
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 107 - 66 - 00 - 02							1	11	02-AUG-21	27000	26870
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	70315
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 001 - 58 - 48 - 01							323	1503	24-AUG-21	18084	18079
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							64	417	09-AUG-21	11462	11457
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							312	1364	23-AUG-21	4247	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							298	1344	23-AUG-21	22057	22052
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							74	470	10-AUG-21	15542	15537
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							61	409	09-AUG-21	30625	30620
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							34	204	03-AUG-21	13291	13281
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							268	1310	23-AUG-21	7086541	5474024
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	1612517
8658 - 00 - 112 - 00 - 00 - 00								37524		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00								175828			



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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							3840				
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							1371700				
0028 - 00 - 107 - 00 - 00 - 00							19900				
0030 - 02 - 102 - 00 - 00 - 00							575				
2202 - 02 - 001 - 58 - 48 - 01							334	1546	31-AUG-21	28907	28892
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	15
0030 - 02 - 102 - 00 - 00 - 00							15			<b>DDO CODE:-</b>	70312
2202 - 02 - 001 - 58 - 48 - 01							337	1561	31-AUG-21	3507	
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	
0030 - 02 - 102 - 00 - 00 - 00										<b>DDO CODE:-</b>	70312
2202 - 02 - 001 - 58 - 48 - 02							286	1331	23-AUG-21	491025	490830
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	195
0030 - 02 - 102 - 00 - 00 - 00							195			<b>DDO CODE:-</b>	70312
2202 - 02 - 001 - 58 - 48 - 02							250	1069	20-AUG-21	11032	11027
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	70312
2202 - 02 - 001 - 58 - 48 - 02							278	1320	23-AUG-21	36000	35990
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	10
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	70312
2202 - 02 - 001 - 58 - 48 - 02							277	1319	23-AUG-21	36000	35990
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	10
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	70312
2202 - 02 - 001 - 58 - 48 - 02							24	137	03-AUG-21	78740	78700
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	40
0030 - 02 - 102 - 00 - 00 - 00							40			<b>DDO CODE:-</b>	70312
2202 - 02 - 001 - 58 - 48 - 02							263	1297	23-AUG-21	36000	35990
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	10
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	70312
2202 - 02 - 001 - 58 - 48 - 02							264	1298	23-AUG-21	10452	10447
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	70312

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<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 48 - 13							309	1361	23-AUG-21	4800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 13							335	1549	31-AUG-21	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 13							317	1462	24-AUG-21	4787	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 13							316	1425	24-AUG-21	16810	16805
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 13							311	1363	23-AUG-21	6650	6645
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 13							308	1360	23-AUG-21	3710	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 13							307	1359	23-AUG-21	5195	5190
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 13							310	1362	23-AUG-21	4900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 51							127	652	13-AUG-21	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							199	872	18-AUG-21	580806	522709
<====Deduction Classification====>							Deduction Amount			NET DED:-	58097
8342 - 00 - 117 - 01 - 02 - 00								16052		DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00								265			
8009 - 01 - 101 - 00 - 00 - 00								39750			
0028 - 00 - 107 - 00 - 00 - 00								1975			
0030 - 02 - 102 - 00 - 00 - 00								55			

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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 - 01 202 876 18-AUG-21							1270908	925134
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>345774</b>
8658 - 00 - 112 - 00 - 00 - 00		10000				<b>DDO CODE:-</b>	<b>70312</b>	
8342 - 00 - 117 - 01 - 02 - 00		37019						
8011 - 00 - 107 - 00 - 00 - 00		520						
8009 - 01 - 101 - 00 - 00 - 00		295000						
0028 - 00 - 107 - 00 - 00 - 00		3150						
0030 - 02 - 102 - 00 - 00 - 00		85						
2202 - 02 - 104 - 64 - 48 - 01 203 877 18-AUG-21							900249	660717
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>239532</b>
8658 - 00 - 112 - 00 - 00 - 00		21900				<b>DDO CODE:-</b>	<b>70312</b>	
8342 - 00 - 117 - 01 - 02 - 00		9922						
8011 - 00 - 107 - 00 - 00 - 00		375						
8009 - 01 - 101 - 00 - 00 - 00		205000						
0028 - 00 - 107 - 00 - 00 - 00		2275						
0030 - 02 - 102 - 00 - 00 - 00		60						
2202 - 02 - 104 - 64 - 48 - 01 206 880 18-AUG-21							2609087	2100144
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>508943</b>
8658 - 00 - 112 - 00 - 00 - 00		58200				<b>DDO CODE:-</b>	<b>70312</b>	
8342 - 00 - 117 - 01 - 02 - 00		53023						
8011 - 00 - 107 - 00 - 00 - 00		1080						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		390000						
0028 - 00 - 107 - 00 - 00 - 00		6325						
0030 - 02 - 102 - 00 - 00 - 00		165						
2202 - 02 - 104 - 64 - 48 - 01 217 892 18-AUG-21							1306035	940879
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>365156</b>
8658 - 00 - 112 - 00 - 00 - 00		7000				<b>DDO CODE:-</b>	<b>70312</b>	
8342 - 00 - 117 - 01 - 02 - 00		23716						
8011 - 00 - 107 - 00 - 00 - 00		465						
8009 - 01 - 101 - 00 - 00 - 00		331050						
0028 - 00 - 107 - 00 - 00 - 00		2850						

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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								75			
2202 - 02 - 104 - 64 - 48 - 01							222	898	18-AUG-21	1038982	859382
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	179600
8658 - 00 - 112 - 00 - 00 - 00								10000		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00								21785			
8011 - 00 - 107 - 00 - 00 - 00								405			
8009 - 01 - 101 - 00 - 00 - 00								145000			
0028 - 00 - 107 - 00 - 00 - 00								2350			
0030 - 02 - 102 - 00 - 00 - 00								60			
2202 - 02 - 104 - 64 - 48 - 01							225	901	18-AUG-21	1243041	1015788
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	227253
8342 - 00 - 117 - 01 - 02 - 00								15923		DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00								495			
8009 - 01 - 101 - 00 - 00 - 00								207500			
0028 - 00 - 107 - 00 - 00 - 00								3250			
0030 - 02 - 102 - 00 - 00 - 00								85			
2202 - 02 - 104 - 64 - 48 - 01							227	913	18-AUG-21	23620	23615
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							126	645	13-AUG-21	520000	407563
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	112437
8658 - 00 - 112 - 00 - 00 - 00								13000		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00								17527			
8011 - 00 - 107 - 00 - 00 - 00								215			
8009 - 01 - 101 - 00 - 00 - 00								80000			
0028 - 00 - 107 - 00 - 00 - 00								1650			
0030 - 02 - 102 - 00 - 00 - 00								45			
2202 - 02 - 104 - 64 - 48 - 01							128	656	13-AUG-21	27419	27414
<=====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 Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01 129 661 13-AUG-21							3848	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 104 - 64 - 48 - 01 131 716 17-AUG-21							571046	406007
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>165039</b>
							<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00							18194	
8011 - 00 - 107 - 00 - 00 - 00							255	
8009 - 01 - 101 - 00 - 00 - 00							145000	
0028 - 00 - 107 - 00 - 00 - 00							1550	
0030 - 02 - 102 - 00 - 00 - 00							40	
2202 - 02 - 104 - 64 - 48 - 01 283 1325 23-AUG-21							3963813	2865948
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1097865</b>
							<b>DDO CODE:-</b>	<b>70312</b>
8658 - 00 - 112 - 00 - 00 - 00							42700	
8342 - 00 - 117 - 01 - 02 - 00							94245	
8011 - 00 - 107 - 00 - 00 - 00							1620	
0216 - 01 - 106 - 02 - 00 - 00							150	
8009 - 01 - 101 - 00 - 00 - 00							950000	
0028 - 00 - 107 - 00 - 00 - 00							8925	
0030 - 02 - 102 - 00 - 00 - 00							225	
2202 - 02 - 104 - 64 - 48 - 01 287 1332 23-AUG-21							2440225	1866405
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>573820</b>
							<b>DDO CODE:-</b>	<b>70312</b>
8658 - 00 - 112 - 00 - 00 - 00							25500	
8342 - 00 - 117 - 01 - 02 - 00							54500	
8011 - 00 - 107 - 00 - 00 - 00							990	
8009 - 01 - 101 - 00 - 00 - 00							487000	
0028 - 00 - 107 - 00 - 00 - 00							5675	
0030 - 02 - 102 - 00 - 00 - 00							155	
2202 - 02 - 104 - 64 - 48 - 01 292 1337 23-AUG-21							78364	71662
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>6702</b>
							<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00							6692	
0030 - 02 - 102 - 00 - 00 - 00							10	

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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		306	1358	23-AUG-21			36355	36350	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		318	1464	24-AUG-21			20664	20659	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		30	198	03-AUG-21			21424	21419	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		31	199	03-AUG-21			16279	16274	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		35	205	03-AUG-21			14433	14428	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		37	209	03-AUG-21			12174	12169	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		38	211	03-AUG-21			80250	80245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		39	212	03-AUG-21			77875	77870	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		43	255	04-AUG-21			20664	20659	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		45	266	04-AUG-21			72377	64016	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				2000			NET DED:-	8361	
8342 - 00 - 117 - 01 - 02 - 00				6096			DDO CODE:-	70312	
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>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	46	267	04-AUG-21			72377	64016	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>8361</b>
8658 - 00 - 112 - 00 - 00 - 00		2000				<b>DDO CODE:-</b>	<b>70312</b>	
8342 - 00 - 117 - 01 - 02 - 00		6096						
8011 - 00 - 107 - 00 - 00 - 00		60						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2202 - 02 - 104 - 64 - 48 - 01	47	268	04-AUG-21			72377	64016	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>8361</b>
8658 - 00 - 112 - 00 - 00 - 00		2000				<b>DDO CODE:-</b>	<b>70312</b>	
8342 - 00 - 117 - 01 - 02 - 00		6096						
8011 - 00 - 107 - 00 - 00 - 00		60						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2202 - 02 - 104 - 64 - 48 - 01	48	269	04-AUG-21			72377	64016	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>8361</b>
8658 - 00 - 112 - 00 - 00 - 00		2000				<b>DDO CODE:-</b>	<b>70312</b>	
8342 - 00 - 117 - 01 - 02 - 00		6096						
8011 - 00 - 107 - 00 - 00 - 00		60						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2202 - 02 - 104 - 64 - 48 - 01	49	270	04-AUG-21			9937	9932	
<====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	54	276	04-AUG-21			50000	49995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>70312</b>	
2202 - 02 - 104 - 64 - 48 - 01	55	277	04-AUG-21			64053	64048	
<====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	56	278	04-AUG-21			35152	35147	
<====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>	

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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			57	279	04-AUG-21	61423		61418	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			58	280	04-AUG-21	8746		8741	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			60	408	09-AUG-21	40000		39995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			10	41	02-AUG-21	525833		365817	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		160016	
8342 - 00 - 117 - 01 - 02 - 00					12356	DDO CODE:-		70312	
8011 - 00 - 107 - 00 - 00 - 00					225				
8009 - 01 - 101 - 00 - 00 - 00					146000				
0028 - 00 - 107 - 00 - 00 - 00					1400				
0030 - 02 - 102 - 00 - 00 - 00					35				
2202 - 02 - 104 - 64 - 48 - 01			62	410	09-AUG-21	40000		39995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			65	419	09-AUG-21	19836		19831	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			66	421	09-AUG-21	21017		21012	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			68	431	10-AUG-21	8024		8019	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			70	433	10-AUG-21	20900		20895	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			73	469	10-AUG-21	88973		88968	
<====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						75	471	10-AUG-21	118456	118451
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						76	480	10-AUG-21	13941	13936
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						77	481	10-AUG-21	77875	77870
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						78	500	11-AUG-21	40000	39995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						80	524	12-AUG-21	56861	55245
<====Deduction Classification====>						Deduction Amount			NET DED:-	1616
8342 - 00 - 117 - 01 - 02 - 00							1606		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							10			
2202 - 02 - 104 - 64 - 48 - 01						82	549	12-AUG-21	1478803	1234544
<====Deduction Classification====>						Deduction Amount			NET DED:-	244259
8342 - 00 - 117 - 01 - 02 - 00							41944		DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							570			
8009 - 01 - 101 - 00 - 00 - 00							198000			
0028 - 00 - 107 - 00 - 00 - 00							3650			
0030 - 02 - 102 - 00 - 00 - 00							95			
2202 - 02 - 104 - 64 - 48 - 01						83	550	12-AUG-21	4184811	3188840
<====Deduction Classification====>						Deduction Amount			NET DED:-	995971
8658 - 00 - 112 - 00 - 00 - 00							28900		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							108061			
8011 - 00 - 107 - 00 - 00 - 00							1780			
0216 - 01 - 106 - 02 - 00 - 00							300			
8009 - 01 - 101 - 00 - 00 - 00							847000			
0028 - 00 - 107 - 00 - 00 - 00							9675			
0030 - 02 - 102 - 00 - 00 - 00							255			

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<b>107 Chief Pay and Accounts Officer - South</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 02 - 104 - 64 - 48 - 01	84	551	12-AUG-21		833981	659818		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		33988			NET DED:-	174163		
8011 - 00 - 107 - 00 - 00 - 00		375			DDO CODE:-	70312		
8009 - 01 - 101 - 00 - 00 - 00		137000						
0028 - 00 - 107 - 00 - 00 - 00		2725						
0030 - 02 - 102 - 00 - 00 - 00		75						
2202 - 02 - 104 - 64 - 48 - 01	85	552	12-AUG-21		2494441	1963501		
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		20000			NET DED:-	530940		
8342 - 00 - 117 - 01 - 02 - 00		56010			DDO CODE:-	70312		
8011 - 00 - 107 - 00 - 00 - 00		875						
8009 - 01 - 101 - 00 - 00 - 00		448000						
0028 - 00 - 107 - 00 - 00 - 00		5900						
0030 - 02 - 102 - 00 - 00 - 00		155						
2202 - 02 - 104 - 64 - 48 - 01	86	553	12-AUG-21		66354	17719		
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		8400			NET DED:-	48635		
8011 - 00 - 107 - 00 - 00 - 00		30			DDO CODE:-	70312		
8009 - 01 - 101 - 00 - 00 - 00		40000						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2202 - 02 - 104 - 64 - 48 - 01	17	56	02-AUG-21		2784375	2061965		
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		66500			NET DED:-	722410		
8342 - 00 - 117 - 01 - 02 - 00		46730			DDO CODE:-	70312		
8011 - 00 - 107 - 00 - 00 - 00		870						
8009 - 01 - 101 - 00 - 00 - 00		602000						
0028 - 00 - 107 - 00 - 00 - 00		6150						
0030 - 02 - 102 - 00 - 00 - 00		160						
2202 - 02 - 104 - 64 - 48 - 01	109	628	13-AUG-21		362790	339246		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		9489			NET DED:-	23544		
					DDO CODE:-	70312		

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<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00						155					
8009 - 01 - 101 - 00 - 00 - 00						13000					
0028 - 00 - 107 - 00 - 00 - 00						875					
0030 - 02 - 102 - 00 - 00 - 00						25					
2202 - 02 - 104 - 64 - 48 - 01	<b>113</b>	<b>632</b>	<b>13-AUG-21</b>				<b>625266</b>		<b>540764</b>		
<=====Deduction Classification=====> Deduction Amount											
8342 - 00 - 117 - 01 - 02 - 00						24267			<b>NET DED:-</b>	<b>84502</b>	
8011 - 00 - 107 - 00 - 00 - 00						285			<b>DDO CODE:-</b>	<b>70312</b>	
8009 - 01 - 101 - 00 - 00 - 00						58000					
0028 - 00 - 107 - 00 - 00 - 00						1900					
0030 - 02 - 102 - 00 - 00 - 00						50					
2202 - 02 - 104 - 64 - 48 - 01	<b>114</b>	<b>633</b>	<b>13-AUG-21</b>				<b>844704</b>		<b>663264</b>		
<=====Deduction Classification=====> Deduction Amount											
8658 - 00 - 112 - 00 - 00 - 00						10000			<b>NET DED:-</b>	<b>181440</b>	
8342 - 00 - 117 - 01 - 02 - 00						13900			<b>DDO CODE:-</b>	<b>70312</b>	
8011 - 00 - 107 - 00 - 00 - 00						330					
8009 - 01 - 101 - 00 - 00 - 00						155000					
0028 - 00 - 107 - 00 - 00 - 00						2150					
0030 - 02 - 102 - 00 - 00 - 00						60					
2202 - 02 - 104 - 64 - 48 - 01	<b>115</b>	<b>634</b>	<b>13-AUG-21</b>				<b>1722648</b>		<b>1395365</b>		
<=====Deduction Classification=====> Deduction Amount											
8658 - 00 - 112 - 00 - 00 - 00						15400			<b>NET DED:-</b>	<b>327283</b>	
8342 - 00 - 117 - 01 - 02 - 00						37743			<b>DDO CODE:-</b>	<b>70312</b>	
8011 - 00 - 107 - 00 - 00 - 00						650					
8009 - 01 - 101 - 00 - 00 - 00						269000					
0028 - 00 - 107 - 00 - 00 - 00						4375					
0030 - 02 - 102 - 00 - 00 - 00						115					
2202 - 02 - 104 - 64 - 48 - 01	<b>116</b>	<b>635</b>	<b>13-AUG-21</b>				<b>532135</b>		<b>371581</b>		
<=====Deduction Classification=====> Deduction Amount											
8342 - 00 - 117 - 01 - 02 - 00						12894			<b>NET DED:-</b>	<b>160554</b>	
8011 - 00 - 107 - 00 - 00 - 00						225			<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=====>											
8009 - 01 - 101 - 00 - 00 - 00							146000				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 02 - 104 - 64 - 48 - 01							<b>117</b>	<b>636</b>	<b>13-AUG-21</b>	<b>815436</b>	<b>714363</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>101073</b>
8342 - 00 - 117 - 01 - 02 - 00							25343			<b>DDO CODE:-</b>	<b>70312</b>
8011 - 00 - 107 - 00 - 00 - 00							345				
8009 - 01 - 101 - 00 - 00 - 00							73000				
0028 - 00 - 107 - 00 - 00 - 00							2325				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 48 - 01							<b>119</b>	<b>638</b>	<b>13-AUG-21</b>	<b>1058237</b>	<b>750009</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>308228</b>
8658 - 00 - 112 - 00 - 00 - 00							15700			<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00							18743				
8011 - 00 - 107 - 00 - 00 - 00							375				
8009 - 01 - 101 - 00 - 00 - 00							271000				
0028 - 00 - 107 - 00 - 00 - 00							2350				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 48 - 01							<b>121</b>	<b>640</b>	<b>13-AUG-21</b>	<b>2034456</b>	<b>1649009</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>385447</b>
8658 - 00 - 112 - 00 - 00 - 00							9900			<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00							40927				
8011 - 00 - 107 - 00 - 00 - 00							825				
8009 - 01 - 101 - 00 - 00 - 00							329000				
0028 - 00 - 107 - 00 - 00 - 00							4675				
0030 - 02 - 102 - 00 - 00 - 00							120				
2202 - 02 - 104 - 64 - 48 - 01							<b>122</b>	<b>641</b>	<b>13-AUG-21</b>	<b>1519487</b>	<b>1196545</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>322942</b>
8658 - 00 - 112 - 00 - 00 - 00							2600			<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00							50602				
8011 - 00 - 107 - 00 - 00 - 00							735				

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<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							265000				
0028 - 00 - 107 - 00 - 00 - 00							3900				
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 02 - 104 - 64 - 48 - 01							<b>124</b>	<b>643</b>	<b>13-AUG-21</b>	<b>1021785</b>	<b>739652</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>282133</b>
8658 - 00 - 112 - 00 - 00 - 00							23000			<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00							30948				
8011 - 00 - 107 - 00 - 00 - 00							390				
8009 - 01 - 101 - 00 - 00 - 00							225000				
0028 - 00 - 107 - 00 - 00 - 00							2725				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 02 - 104 - 64 - 48 - 01							<b>125</b>	<b>644</b>	<b>13-AUG-21</b>	<b>509256</b>	<b>422529</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>86727</b>
8342 - 00 - 117 - 01 - 02 - 00							10892			<b>DDO CODE:-</b>	<b>70312</b>
8011 - 00 - 107 - 00 - 00 - 00							195				
8009 - 01 - 101 - 00 - 00 - 00							74000				
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 02 - 104 - 64 - 48 - 01							<b>169</b>	<b>817</b>	<b>18-AUG-21</b>	<b>1712389</b>	<b>1331170</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>381219</b>
8658 - 00 - 112 - 00 - 00 - 00							5945			<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00							50239				
8011 - 00 - 107 - 00 - 00 - 00							675				
8009 - 01 - 101 - 00 - 00 - 00							320000				
0028 - 00 - 107 - 00 - 00 - 00							4250				
0030 - 02 - 102 - 00 - 00 - 00							110				
2202 - 02 - 104 - 64 - 48 - 01							<b>132</b>	<b>717</b>	<b>17-AUG-21</b>	<b>2855452</b>	<b>2248632</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>606820</b>
8658 - 00 - 112 - 00 - 00 - 00							31500			<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00							43980				
8011 - 00 - 107 - 00 - 00 - 00							1095				

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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							523500				
0028 - 00 - 107 - 00 - 00 - 00							6575				
0030 - 02 - 102 - 00 - 00 - 00							170				
2202 - 02 - 104 - 64 - 48 - 01							<b>133</b>	<b>718</b>	<b>17-AUG-21</b>	<b>1529383</b>	<b>1025701</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>503682</b>
8658 - 00 - 112 - 00 - 00 - 00							20700			<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00							45397				
8011 - 00 - 107 - 00 - 00 - 00							735				
8009 - 01 - 101 - 00 - 00 - 00							433000				
0028 - 00 - 107 - 00 - 00 - 00							3750				
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 02 - 104 - 64 - 48 - 01							<b>135</b>	<b>720</b>	<b>17-AUG-21</b>	<b>1398568</b>	<b>1062624</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>335944</b>
8342 - 00 - 117 - 01 - 02 - 00							48624			<b>DDO CODE:-</b>	<b>70312</b>
8011 - 00 - 107 - 00 - 00 - 00							570				
8009 - 01 - 101 - 00 - 00 - 00							283000				
0028 - 00 - 107 - 00 - 00 - 00							3650				
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 02 - 104 - 64 - 48 - 01							<b>137</b>	<b>754</b>	<b>17-AUG-21</b>	<b>928651</b>	<b>740761</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>187890</b>
8658 - 00 - 112 - 00 - 00 - 00							2000			<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00							24980				
8011 - 00 - 107 - 00 - 00 - 00							370				
8009 - 01 - 101 - 00 - 00 - 00							158000				
0028 - 00 - 107 - 00 - 00 - 00							2475				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 48 - 01							<b>140</b>	<b>757</b>	<b>17-AUG-21</b>	<b>1748578</b>	<b>1338396</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>410182</b>
8342 - 00 - 117 - 01 - 02 - 00							57317			<b>DDO CODE:-</b>	<b>70312</b>
8011 - 00 - 107 - 00 - 00 - 00							795				
8009 - 01 - 101 - 00 - 00 - 00							347500				

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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							4450				
0030 - 02 - 102 - 00 - 00 - 00							120				
2202 - 02 - 104 - 64 - 48 - 01 141 758 17-AUG-21									1243566	995667	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>247899</b>	
8342 - 00 - 117 - 01 - 02 - 00							31309		<b>DDO CODE:-</b>	<b>70312</b>	
8011 - 00 - 107 - 00 - 00 - 00							535				
8009 - 01 - 101 - 00 - 00 - 00							213000				
0028 - 00 - 107 - 00 - 00 - 00							2975				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 48 - 01 143 760 17-AUG-21									2240655	1764711	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>475944</b>	
8658 - 00 - 112 - 00 - 00 - 00							70500		<b>DDO CODE:-</b>	<b>70312</b>	
8342 - 00 - 117 - 01 - 02 - 00							46109				
8011 - 00 - 107 - 00 - 00 - 00							1020				
8009 - 01 - 101 - 00 - 00 - 00							353000				
0028 - 00 - 107 - 00 - 00 - 00							5175				
0030 - 02 - 102 - 00 - 00 - 00							140				
2202 - 02 - 104 - 64 - 48 - 01 145 762 17-AUG-21									1028656	834908	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>193748</b>	
8658 - 00 - 112 - 00 - 00 - 00							10561		<b>DDO CODE:-</b>	<b>70312</b>	
8342 - 00 - 117 - 01 - 02 - 00							23037				
8011 - 00 - 107 - 00 - 00 - 00							405				
8009 - 01 - 101 - 00 - 00 - 00							157000				
0028 - 00 - 107 - 00 - 00 - 00							2675				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 02 - 104 - 64 - 48 - 01 146 763 17-AUG-21									1461692	1095484	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>366208</b>	
8342 - 00 - 117 - 01 - 02 - 00							31788		<b>DDO CODE:-</b>	<b>70312</b>	
8011 - 00 - 107 - 00 - 00 - 00							540				
8009 - 01 - 101 - 00 - 00 - 00							330000				
0028 - 00 - 107 - 00 - 00 - 00							3775				

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<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 02 - 104 - 64 - 48 - 01							<b>151</b>	<b>770</b>	<b>17-AUG-21</b>	<b>1274962</b>	<b>1034116</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>240846</b>
8658 - 00 - 112 - 00 - 00 - 00							16900			<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00							44051				
8011 - 00 - 107 - 00 - 00 - 00							585				
8009 - 01 - 101 - 00 - 00 - 00							176000				
0028 - 00 - 107 - 00 - 00 - 00							3225				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 02 - 104 - 64 - 48 - 01							<b>159</b>	<b>789</b>	<b>17-AUG-21</b>	<b>124026</b>	<b>93761</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>30265</b>
8011 - 00 - 107 - 00 - 00 - 00							60			<b>DDO CODE:-</b>	<b>70312</b>
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							<b>160</b>	<b>790</b>	<b>17-AUG-21</b>	<b>458817</b>	<b>385050</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>73767</b>
8658 - 00 - 112 - 00 - 00 - 00							20000			<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00							12297				
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							<b>161</b>	<b>791</b>	<b>17-AUG-21</b>	<b>871053</b>	<b>773192</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>97861</b>
8658 - 00 - 112 - 00 - 00 - 00							4000			<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00							34866				
8011 - 00 - 107 - 00 - 00 - 00							405				
8009 - 01 - 101 - 00 - 00 - 00							56000				
0028 - 00 - 107 - 00 - 00 - 00							2525				
0030 - 02 - 102 - 00 - 00 - 00							65				



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<====Voucher Classification====>								
			<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>		<b>Net</b>
			<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>		<b>Amount</b>
2202 - 02 - 104 - 64 - 48 - 01			<b>163</b>	<b>794</b>	<b>17-AUG-21</b>	<b>3189658</b>		<b>2532244</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>		<b>657414</b>
8658 - 00 - 112 - 00 - 00 - 00			62500			<b>DDO CODE:-</b>		<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00			86559					
8011 - 00 - 107 - 00 - 00 - 00			1575					
8009 - 01 - 101 - 00 - 00 - 00			498000					
0028 - 00 - 107 - 00 - 00 - 00			7875					
0030 - 02 - 102 - 00 - 00 - 00			205					
0216 - 01 - 106 - 02 - 00 - 00			700					
2202 - 02 - 104 - 64 - 48 - 01			<b>164</b>	<b>795</b>	<b>17-AUG-21</b>	<b>51327</b>		<b>46751</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>		<b>4576</b>
8342 - 00 - 117 - 01 - 02 - 00			4341			<b>DDO CODE:-</b>		<b>70312</b>
8011 - 00 - 107 - 00 - 00 - 00			30					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 02 - 104 - 64 - 48 - 01			<b>167</b>	<b>802</b>	<b>17-AUG-21</b>	<b>81000</b>		<b>80995</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>168</b>	<b>816</b>	<b>18-AUG-21</b>	<b>1499485</b>		<b>1184223</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>		<b>315262</b>
8658 - 00 - 112 - 00 - 00 - 00			7500			<b>DDO CODE:-</b>		<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00			39147					
8011 - 00 - 107 - 00 - 00 - 00			585					
8009 - 01 - 101 - 00 - 00 - 00			264000					
0028 - 00 - 107 - 00 - 00 - 00			3925					
0030 - 02 - 102 - 00 - 00 - 00			105					
2202 - 02 - 104 - 64 - 48 - 01			<b>170</b>	<b>818</b>	<b>18-AUG-21</b>	<b>684522</b>		<b>596857</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>		<b>87665</b>
8342 - 00 - 117 - 01 - 02 - 00			24220			<b>DDO CODE:-</b>		<b>70312</b>
8011 - 00 - 107 - 00 - 00 - 00			360					
8009 - 01 - 101 - 00 - 00 - 00			61000					
0028 - 00 - 107 - 00 - 00 - 00			2025					
0030 - 02 - 102 - 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
2202 - 02 - 104 - 64 - 48 - 01						181	835	18-AUG-21	159998	159993
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						184	855	18-AUG-21	15951	15946
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						185	858	18-AUG-21	930469	818719
<====Deduction Classification====>						Deduction Amount			NET DED:-	111750
8342 - 00 - 117 - 01 - 02 - 00							33825		DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							360			
8009 - 01 - 101 - 00 - 00 - 00							75000			
0028 - 00 - 107 - 00 - 00 - 00							2500			
0030 - 02 - 102 - 00 - 00 - 00							65			
2202 - 02 - 104 - 64 - 48 - 01						262	1296	23-AUG-21	49957	41722
<====Deduction Classification====>						Deduction Amount			NET DED:-	8235
8011 - 00 - 107 - 00 - 00 - 00							30		DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00							8000			
0028 - 00 - 107 - 00 - 00 - 00							200			
0030 - 02 - 102 - 00 - 00 - 00							5			
2202 - 02 - 104 - 64 - 48 - 01						332	1538	31-AUG-21	30825	30820
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						333	1539	31-AUG-21	5671	5666
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						336	1560	31-AUG-21	2905	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						338	1562	31-AUG-21	28028	28023
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						339	1563	31-AUG-21	117566	117561
<====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 - 104 - 64 - 48 - 01			340	1564	31-AUG-21	77875		77870	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			341	1565	31-AUG-21	14994		14989	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			363	1590	31-AUG-21	124026		53761	
<====Deduction Classification====> Deduction Amount									
8011 - 00 - 107 - 00 - 00 - 00					60	NET DED:-		70265	
						DDO CODE:-		70312	
8009 - 01 - 101 - 00 - 00 - 00					70000				
0028 - 00 - 107 - 00 - 00 - 00					200				
0030 - 02 - 102 - 00 - 00 - 00					5				
2202 - 02 - 104 - 64 - 48 - 01			364	1591	31-AUG-21	110016		102580	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					7426	NET DED:-		7436	
						DDO CODE:-		70312	
0030 - 02 - 102 - 00 - 00 - 00					10				
2202 - 02 - 104 - 64 - 48 - 01			366	1593	31-AUG-21	39182		35831	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					3346	NET DED:-		3351	
						DDO CODE:-		70312	
0030 - 02 - 102 - 00 - 00 - 00					5				
2202 - 02 - 104 - 64 - 48 - 01			368	1595	31-AUG-21	247375		247360	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			369	1596	31-AUG-21	138480		138475	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			370	1597	31-AUG-21	6768		6763	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			371	1600	31-AUG-21	7500		6793	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					702	NET DED:-		707	
						DDO CODE:-		70312	
0030 - 02 - 102 - 00 - 00 - 00					5				

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<b>107 Chief Pay and Accounts Officer - South</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01		373	1626	31-AUG-21			1233178	992715	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				6000			NET DED:-	240463	
8342 - 00 - 117 - 01 - 02 - 00				41183			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				495					
8009 - 01 - 101 - 00 - 00 - 00				189500					
0028 - 00 - 107 - 00 - 00 - 00				3200					
0030 - 02 - 102 - 00 - 00 - 00				85					
2202 - 02 - 104 - 64 - 48 - 01		36	208	03-AUG-21			23262	23257	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		102	575	12-AUG-21			2408174	1926007	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				12500			NET DED:-	482167	
8342 - 00 - 117 - 01 - 02 - 00				70307			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				1050					
8009 - 01 - 101 - 00 - 00 - 00				392000					
0028 - 00 - 107 - 00 - 00 - 00				6150					
0030 - 02 - 102 - 00 - 00 - 00				160					
2202 - 02 - 104 - 64 - 48 - 01		136	752	17-AUG-21			352721	304035	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				17176			NET DED:-	48686	
8011 - 00 - 107 - 00 - 00 - 00				225			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00				30000					
0028 - 00 - 107 - 00 - 00 - 00				1250					
0030 - 02 - 102 - 00 - 00 - 00				35					
2202 - 02 - 104 - 64 - 48 - 01		44	262	04-AUG-21			72377	64016	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				2000			NET DED:-	8361	
8342 - 00 - 117 - 01 - 02 - 00				6096			DDO CODE:-	70312	
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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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01 79 501 11-AUG-21							77875	77870
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01 103 576 12-AUG-21							1524510	1252169
<====Deduction Classification====> Deduction Amount							NET DED:-	272341
8342 - 00 - 117 - 01 - 02 - 00 60546							DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00 685								
8009 - 01 - 101 - 00 - 00 - 00 207000								
0028 - 00 - 107 - 00 - 00 - 00 4000								
0030 - 02 - 102 - 00 - 00 - 00 110								
2202 - 02 - 104 - 64 - 48 - 01 123 642 13-AUG-21							1142660	947269
<====Deduction Classification====> Deduction Amount							NET DED:-	195391
8658 - 00 - 112 - 00 - 00 - 00 18700							DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00 38411								
8011 - 00 - 107 - 00 - 00 - 00 430								
8009 - 01 - 101 - 00 - 00 - 00 135000								
0028 - 00 - 107 - 00 - 00 - 00 2775								
0030 - 02 - 102 - 00 - 00 - 00 75								
2202 - 02 - 104 - 64 - 48 - 01 134 719 17-AUG-21							1496139	1139247
<====Deduction Classification====> Deduction Amount							NET DED:-	356892
8658 - 00 - 112 - 00 - 00 - 00 24000							DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00 28782								
8011 - 00 - 107 - 00 - 00 - 00 545								
8009 - 01 - 101 - 00 - 00 - 00 300000								
0028 - 00 - 107 - 00 - 00 - 00 3475								
0030 - 02 - 102 - 00 - 00 - 00 90								
2202 - 02 - 104 - 64 - 48 - 01 152 771 17-AUG-21							1075068	781784
<====Deduction Classification====> Deduction Amount							NET DED:-	293284
8658 - 00 - 112 - 00 - 00 - 00 40000							DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00 21119								
8011 - 00 - 107 - 00 - 00 - 00 420								
8009 - 01 - 101 - 00 - 00 - 00 229000								
0028 - 00 - 107 - 00 - 00 - 00 2675								

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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			
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00			70								
2202 - 02 - 104 - 64 - 48 - 01		182	850	18-AUG-21			146864	142924			
<=====Deduction Classification=====> Deduction Amount											
8342 - 00 - 117 - 01 - 02 - 00			3930							NET DED:-	3940
0030 - 02 - 102 - 00 - 00 - 00			10							DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01		226	904	18-AUG-21			113614	88349			
<=====Deduction Classification=====> Deduction Amount											
8011 - 00 - 107 - 00 - 00 - 00			60							NET DED:-	25265
8009 - 01 - 101 - 00 - 00 - 00			25000							DDO CODE:-	70312
0028 - 00 - 107 - 00 - 00 - 00			200								
0030 - 02 - 102 - 00 - 00 - 00			5								
2202 - 02 - 104 - 64 - 48 - 01		186	859	18-AUG-21			1031155	897453			
<=====Deduction Classification=====> Deduction Amount											
8658 - 00 - 112 - 00 - 00 - 00			8000							NET DED:-	133702
8342 - 00 - 117 - 01 - 02 - 00			49222							DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00			450								
8009 - 01 - 101 - 00 - 00 - 00			73000								
0028 - 00 - 107 - 00 - 00 - 00			2950								
0030 - 02 - 102 - 00 - 00 - 00			80								
2202 - 02 - 104 - 64 - 48 - 01		294	1340	23-AUG-21			2784375	2061465			
<=====Deduction Classification=====> Deduction Amount											
8658 - 00 - 112 - 00 - 00 - 00			66500							NET DED:-	722910
8342 - 00 - 117 - 01 - 02 - 00			46730							DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00			870								
8009 - 01 - 101 - 00 - 00 - 00			602500								
0028 - 00 - 107 - 00 - 00 - 00			6150								
0030 - 02 - 102 - 00 - 00 - 00			160								
2202 - 02 - 104 - 64 - 48 - 01		108	624	13-AUG-21			359751	325508			
<=====Deduction Classification=====> Deduction Amount											
8342 - 00 - 117 - 01 - 02 - 00			3323							NET DED:-	34243
8011 - 00 - 107 - 00 - 00 - 00			150							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			30000				
	0028 - 00 - 107 - 00 - 00 - 00			750				
	0030 - 02 - 102 - 00 - 00 - 00			20				
2202 - 02 - 104 - 64 - 48 - 01	<b>361</b>	<b>1588</b>	<b>31-AUG-21</b>			<b>124026</b>	<b>103761</b>	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>20265</b>
	8011 - 00 - 107 - 00 - 00 - 00			60		<b>DDO CODE:-</b>	<b>70312</b>	
	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	<b>81</b>	<b>543</b>	<b>12-AUG-21</b>			<b>42744</b>	<b>39089</b>	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>3655</b>
	8342 - 00 - 117 - 01 - 02 - 00			3650		<b>DDO CODE:-</b>	<b>70312</b>	
	0030 - 02 - 102 - 00 - 00 - 00			5				
2202 - 02 - 104 - 64 - 48 - 01	<b>267</b>	<b>1309</b>	<b>23-AUG-21</b>			<b>25859</b>	<b>23714</b>	
<=====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	<b>87</b>	<b>554</b>	<b>12-AUG-21</b>			<b>48567</b>	<b>43332</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 - 02	<b>197</b>	<b>870</b>	<b>18-AUG-21</b>			<b>89225</b>	<b>89195</b>	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>30</b>
	0030 - 02 - 102 - 00 - 00 - 00			30		<b>DDO CODE:-</b>	<b>70312</b>	
2202 - 02 - 104 - 64 - 48 - 02	<b>9</b>	<b>40</b>	<b>02-AUG-21</b>			<b>344675</b>	<b>343945</b>	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>730</b>
	0028 - 00 - 107 - 00 - 00 - 00			625		<b>DDO CODE:-</b>	<b>70312</b>	
	0030 - 02 - 102 - 00 - 00 - 00			105				

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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		156	781	17-AUG-21			162950	162890	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		212	887	18-AUG-21			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		189	862	18-AUG-21			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		190	863	18-AUG-21			178950	178645	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				250			NET DED:-	305	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		191	864	18-AUG-21			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		193	866	18-AUG-21			277450	276735	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				625			NET DED:-	715	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		194	867	18-AUG-21			97500	97465	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		195	868	18-AUG-21			69000	68975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		196	869	18-AUG-21			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		198	871	18-AUG-21			164950	164890	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		200	873	18-AUG-21			543950	542175	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1625			NET DED:-	1775	
0030 - 02 - 102 - 00 - 00 - 00				150			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		201	875	18-AUG-21			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		204	878	18-AUG-21			162675	162610	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		205	879	18-AUG-21			179225	179155	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		207	881	18-AUG-21			154400	154340	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		208	882	18-AUG-21			614675	612875	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1625			NET DED:-	1800	
0030 - 02 - 102 - 00 - 00 - 00				175			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		209	884	18-AUG-21			10000	9995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		210	885	18-AUG-21			135725	135675	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		211	886	18-AUG-21			121500	121460	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		213	888	18-AUG-21			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		214	889	18-AUG-21			227450	227365	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				85			NET DED:-	85	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		215	890	18-AUG-21			146450	146395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55			NET DED:-	55	
							DDO CODE:-	70312	

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<b>107 Chief Pay and Accounts Officer - South</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 02						216	891	18-AUG-21	112450	112410
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						218	894	18-AUG-21	25000	24870
<====Deduction Classification====>						Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5			
2202 - 02 - 104 - 64 - 48 - 02						219	895	18-AUG-21	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						221	897	18-AUG-21	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						223	899	18-AUG-21	376575	375950
<====Deduction Classification====>						Deduction Amount			NET DED:-	625
0028 - 00 - 107 - 00 - 00 - 00							500		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							125			
2202 - 02 - 104 - 64 - 48 - 02						224	900	18-AUG-21	239950	239500
<====Deduction Classification====>						Deduction Amount			NET DED:-	450
0028 - 00 - 107 - 00 - 00 - 00							375		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							75			
2202 - 02 - 104 - 64 - 48 - 02						228	918	18-AUG-21	362675	361940
<====Deduction Classification====>						Deduction Amount			NET DED:-	735
0028 - 00 - 107 - 00 - 00 - 00							625		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							110			
2202 - 02 - 104 - 64 - 48 - 02						357	1584	31-AUG-21	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						358	1585	31-AUG-21	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						359	1586	31-AUG-21	9000	8995
<====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 - 02			362	1589	31-AUG-21	25000		24870	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125	NET DED:-		130	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			351	1578	31-AUG-21	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			158	784	17-AUG-21	116225		116180	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					45	NET DED:-		45	
0030 - 02 - 102 - 00 - 00 - 00					45	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			261	1295	23-AUG-21	43000		42865	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125	NET DED:-		135	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			265	1299	23-AUG-21	275000		273935	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1000	NET DED:-		1065	
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			331	1537	31-AUG-21	25000		24870	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125	NET DED:-		130	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			342	1569	31-AUG-21	18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			343	1570	31-AUG-21	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			344	1571	31-AUG-21	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			345	1572	31-AUG-21	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70312	

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<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			346	1573	31-AUG-21			9000	8995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			347	1574	31-AUG-21			9000	8995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			348	1575	31-AUG-21			9000	8995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			349	1576	31-AUG-21			9000	8995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			350	1577	31-AUG-21			9000	8995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			352	1579	31-AUG-21			9000	8995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			353	1580	31-AUG-21			9000	8995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			354	1581	31-AUG-21			9000	8995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			355	1582	31-AUG-21			9000	8995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			356	1583	31-AUG-21			9000	8995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			365	1592	31-AUG-21			25000	24870
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125			NET DED:-	130
								DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00					5				

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<b>107 Chief Pay and Accounts Officer - South</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 02 - 104 - 64 - 48 - 02			367	1594	31-AUG-21			15000	14995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			284	1326	23-AUG-21			163400	163335
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					65			NET DED:-	65
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			329	1531	31-AUG-21			313450	312605
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					750			NET DED:-	845
0030 - 02 - 102 - 00 - 00 - 00					95			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			289	1334	23-AUG-21			9752	9747
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			40	226	03-AUG-21			10500	10495
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			93	560	12-AUG-21			192675	192600
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					75			NET DED:-	75
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			106	584	12-AUG-21			195725	195655
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					70			NET DED:-	70
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			155	777	17-AUG-21			155950	155895
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					55			NET DED:-	55
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			192	865	18-AUG-21			87225	87190
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35			NET DED:-	35
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			321	1498	24-AUG-21			15000	14995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			105	583	12-AUG-21			396675	395805
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					125			NET DED:-	870
0028 - 00 - 107 - 00 - 00 - 00					625			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	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 02		220	896	18-AUG-21			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		360	1587	31-AUG-21			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		248	1067	20-AUG-21			194450	194375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				75			NET DED:-	75	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		249	1068	20-AUG-21			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		257	1174	20-AUG-21			227900	227570	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				250			NET DED:-	330	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		275	1317	23-AUG-21			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		276	1318	23-AUG-21			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		282	1324	23-AUG-21			5419	5414	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		285	1327	23-AUG-21			119225	119185	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		288	1333	23-AUG-21			619500	617215	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2125			NET DED:-	2285	
0030 - 02 - 102 - 00 - 00 - 00				160			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		290	1335	23-AUG-21			129725	129675	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							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		291	1336	23-AUG-21			200175	200105	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		293	1339	23-AUG-21			131950	131900	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		295	1341	23-AUG-21			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		304	1356	23-AUG-21			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		305	1357	23-AUG-21			181400	181325	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				75			NET DED:-	75	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		23	136	03-AUG-21			18000	17990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		25	145	03-AUG-21			332125	331275	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				750			NET DED:-	850	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		322	1499	24-AUG-21			25000	24870	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		26	151	03-AUG-21			25000	24870	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		27	152	03-AUG-21			25000	24870	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	

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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	28	153	03-AUG-21			12500	12495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	6	19	02-AUG-21			366675	365820	
<====Deduction Classification====> Deduction Amount							NET DED:-	855
8342 - 00 - 117 - 01 - 02 - 00			125			DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00			625					
0030 - 02 - 102 - 00 - 00 - 00			105					
2202 - 02 - 104 - 64 - 48 - 02	41	227	03-AUG-21			25000	24870	
<====Deduction Classification====> Deduction Amount							NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 02 - 104 - 64 - 48 - 02	42	228	03-AUG-21			10064	10059	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	50	271	04-AUG-21			24167	24037	
<====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	7	38	02-AUG-21			9752	9747	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	8	39	02-AUG-21			170400	170330	
<====Deduction Classification====> Deduction Amount							NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	11	42	02-AUG-21			9000	8995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	12	43	02-AUG-21			18000	17995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	13	44	02-AUG-21			284450	283495	
<====Deduction Classification====> Deduction Amount							NET DED:-	955
0028 - 00 - 107 - 00 - 00 - 00			875			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			80					



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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - South</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 48 - 02			14	45	02-AUG-21	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			15	46	02-AUG-21	426000		424880	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1000	NET DED:-		1120	
0030 - 02 - 102 - 00 - 00 - 00					120	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			72	466	10-AUG-21	7132		7127	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			16	47	02-AUG-21	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			94	561	12-AUG-21	342000		340905	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1000	NET DED:-		1095	
0030 - 02 - 102 - 00 - 00 - 00					95	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			95	562	12-AUG-21	170400		170330	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					70	NET DED:-		70	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			96	563	12-AUG-21	165675		165615	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60	NET DED:-		60	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			97	564	12-AUG-21	387950		386600	
<====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			98	565	12-AUG-21	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			99	566	12-AUG-21	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			100	567	12-AUG-21	10500		10495	
<====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	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2202 - 02 - 104 - 64 - 48 - 02	101	568	12-AUG-21		1750			
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>		<b>70312</b>	
2202 - 02 - 104 - 64 - 48 - 02	18	57	02-AUG-21		87225		87190	
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>		<b>35</b>	
					<b>DDO CODE:-</b>		<b>70312</b>	
0030 - 02 - 102 - 00 - 00 - 00				35				
2202 - 02 - 104 - 64 - 48 - 02	104	582	12-AUG-21		29256		29241	
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>		<b>15</b>	
					<b>DDO CODE:-</b>		<b>70312</b>	
0030 - 02 - 102 - 00 - 00 - 00				15				
2202 - 02 - 104 - 64 - 48 - 02	107	623	13-AUG-21		104950		104910	
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>		<b>40</b>	
					<b>DDO CODE:-</b>		<b>70312</b>	
0030 - 02 - 102 - 00 - 00 - 00				40				
2202 - 02 - 104 - 64 - 48 - 02	110	629	13-AUG-21		285500		284795	
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>		<b>705</b>	
					<b>DDO CODE:-</b>		<b>70312</b>	
0028 - 00 - 107 - 00 - 00 - 00				625				
0030 - 02 - 102 - 00 - 00 - 00				80				
2202 - 02 - 104 - 64 - 48 - 02	111	630	13-AUG-21		18000		17995	
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>		<b>5</b>	
					<b>DDO CODE:-</b>		<b>70312</b>	
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 02 - 104 - 64 - 48 - 02	112	631	13-AUG-21		163450		163390	
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>		<b>60</b>	
					<b>DDO CODE:-</b>		<b>70312</b>	
0030 - 02 - 102 - 00 - 00 - 00				60				
2202 - 02 - 104 - 64 - 48 - 02	118	637	13-AUG-21		18000		17995	
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>		<b>5</b>	
					<b>DDO CODE:-</b>		<b>70312</b>	
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 02 - 104 - 64 - 48 - 02	120	639	13-AUG-21		10000		9995	
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>		<b>5</b>	
					<b>DDO CODE:-</b>		<b>70312</b>	
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 02 - 104 - 64 - 48 - 02	138	755	17-AUG-21		15000		14995	
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>		<b>5</b>	
					<b>DDO CODE:-</b>		<b>70312</b>	
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 02 - 104 - 64 - 48 - 02	139	756	17-AUG-21		417000		415510	
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>		<b>1490</b>	
					<b>DDO CODE:-</b>		<b>70312</b>	
0028 - 00 - 107 - 00 - 00 - 00				1375				
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	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 02 - 104 - 64 - 48 - 02			142	759	17-AUG-21			303675	302835
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					750			NET DED:-	840
0030 - 02 - 102 - 00 - 00 - 00					90			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			144	761	17-AUG-21			220400	220315
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					85			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			150	769	17-AUG-21			426000	424880
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1000			NET DED:-	1120
0030 - 02 - 102 - 00 - 00 - 00					120			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			153	772	17-AUG-21			115725	115680
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					45			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			154	773	17-AUG-21			367625	366640
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					875			NET DED:-	985
0030 - 02 - 102 - 00 - 00 - 00					110			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			157	782	17-AUG-21			15000	14995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			162	792	17-AUG-21			517450	515810
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1500			NET DED:-	1640
0030 - 02 - 102 - 00 - 00 - 00					140			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			165	796	17-AUG-21			103450	103410
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			166	797	17-AUG-21			284450	283495
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					875			NET DED:-	955
0030 - 02 - 102 - 00 - 00 - 00					80			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			180	831	18-AUG-21			19500	19490
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								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						183	854	18-AUG-21	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						187	860	18-AUG-21	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						188	861	18-AUG-21	74225	74195
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	70312
2202 - 03 - 103 - 68 - 00 - 01						252	1169	20-AUG-21	1181670	991539
<====Deduction Classification====>						Deduction Amount			NET DED:-	190131
8658 - 00 - 112 - 00 - 00 - 00							1800		DDO CODE:-	70313
8342 - 00 - 117 - 01 - 02 - 00							42131			
8011 - 00 - 107 - 00 - 00 - 00							585			
0216 - 01 - 106 - 02 - 00 - 00							300			
8009 - 01 - 101 - 00 - 00 - 00							140600			
0028 - 00 - 107 - 00 - 00 - 00							4575			
0030 - 02 - 102 - 00 - 00 - 00							140			
2202 - 03 - 103 - 68 - 00 - 01						328	1530	31-AUG-21	3426	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 01						327	1529	31-AUG-21	45139	45134
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 01						326	1528	31-AUG-21	8907	8902
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 01						251	1168	20-AUG-21	4022304	3659722
<====Deduction Classification====>						Deduction Amount			NET DED:-	362582
8658 - 00 - 112 - 00 - 00 - 00							12333		DDO CODE:-	70313
8342 - 00 - 117 - 01 - 02 - 00							316494			
8011 - 00 - 107 - 00 - 00 - 00							2720			
0216 - 01 - 106 - 02 - 00 - 00							1400			
8009 - 01 - 101 - 00 - 00 - 00							20000			

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<b>7 Education</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	9400					
0030 - 02 - 102 - 00 - 00 - 00	235					
2202 - 03 - 103 - 68 - 00 - 02	254	1171	20-AUG-21	130400	130340	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	60			<b>NET DED:-</b>	<b>60</b>	
				<b>DDO CODE:-</b>	<b>70313</b>	
2202 - 03 - 103 - 68 - 00 - 02	253	1170	20-AUG-21	28625	28495	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	125			<b>NET DED:-</b>	<b>130</b>	
				<b>DDO CODE:-</b>	<b>70313</b>	
0030 - 02 - 102 - 00 - 00 - 00	5					
2202 - 03 - 103 - 68 - 00 - 02	22	135	03-AUG-21	30000	29870	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	125			<b>NET DED:-</b>	<b>130</b>	
				<b>DDO CODE:-</b>	<b>70313</b>	
0030 - 02 - 102 - 00 - 00 - 00	5					
2202 - 03 - 103 - 68 - 00 - 02	256	1173	20-AUG-21	30000	29870	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	125			<b>NET DED:-</b>	<b>130</b>	
				<b>DDO CODE:-</b>	<b>70313</b>	
0030 - 02 - 102 - 00 - 00 - 00	5					
2202 - 03 - 103 - 68 - 00 - 02	255	1172	20-AUG-21	1260000	1254885	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	4875			<b>NET DED:-</b>	<b>5115</b>	
				<b>DDO CODE:-</b>	<b>70313</b>	
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>&lt;=====Deduction Classification=====&gt;</b>						
2015 - 00 - 102 - 60 - 00 - 01	8	163	02-AUG-21	16904	16899	
<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>80001</b>	
2015 - 00 - 102 - 60 - 00 - 01	20	32	02-AUG-21	36924	36769	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	5			<b>NET DED:-</b>	<b>155</b>	
				<b>DDO CODE:-</b>	<b>80001</b>	

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<b>8 Election</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			150				
2015 - 00 - 102 - 60 - 00 - 01		9	164	02-AUG-21	155250	155245	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01		10	165	02-AUG-21	30892	30882	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01		41	1852	12-AUG-21	104703	104698	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01		7	162	02-AUG-21	23435	23430	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01		5	160	02-AUG-21	9765	9760	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01		3	158	02-AUG-21	79449	79439	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01		29	1549	11-AUG-21	15365	15360	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01		6	161	02-AUG-21	11974	11969	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01		19	31	02-AUG-21	50351	50146	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	80001	
0028 - 00 - 107 - 00 - 00 - 00			200				
2015 - 00 - 102 - 60 - 00 - 01		58	2921	24-AUG-21	12077	12072	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	80001	

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<b>8 Election</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2015 - 00 - 102 - 60 - 00 - 01		50	2814	24-AUG-21			9316	9311	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01		13	245	02-AUG-21			5343		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01		46	1857	12-AUG-21			2923794	2286595	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				8625			NET DED:-	637199	
0030 - 02 - 102 - 00 - 00 - 00				245			DDO CODE:-	80001	
0070 - 60 - 800 - 03 - 00 - 00				9000					
0216 - 01 - 106 - 02 - 00 - 00				1750					
8009 - 01 - 101 - 00 - 00 - 00				417650					
8011 - 00 - 107 - 00 - 00 - 00				1570					
8342 - 00 - 117 - 01 - 02 - 00				118239					
8658 - 00 - 112 - 00 - 00 - 00				80000					
8658 - 00 - 123 - 00 - 00 - 00				120					
2015 - 00 - 102 - 60 - 00 - 01		4	159	02-AUG-21			14385		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02		44	1855	12-AUG-21			86175	86135	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02		45	1856	12-AUG-21			115000	114950	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02		42	1853	12-AUG-21			50840	50815	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 11		24	1390	09-AUG-21			10195	10190	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13		21	33	02-AUG-21			9432		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	80001	

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<b>8 Election</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2015 - 00 - 102 - 60 - 00 - 13	62	2925	24-AUG-21	1500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	61	2924	24-AUG-21	1434		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	60	2923	24-AUG-21	38008	38003	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	59	2922	24-AUG-21	2649		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	57	2920	24-AUG-21	1500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	56	2919	24-AUG-21	4500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	54	2917	24-AUG-21	4335		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	48	2516	19-AUG-21	16107	16102	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	16	248	02-AUG-21	15328	15323	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	15	247	02-AUG-21	8023	8018	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	43	1854	12-AUG-21	3304		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	34	1822	12-AUG-21	1750	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	1750	
0215 - 01 - 103 - 00 - 00 - 00			1750	DDO CODE:-	80001	



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<b>8 Election</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2015 - 00 - 102 - 60 - 00 - 13		12	167	02-AUG-21			61436	61431	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13		11	166	02-AUG-21			13568	13563	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13		28	1548	11-AUG-21			20670	20665	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13		26	1406	09-AUG-21			28020	0	
<====Deduction Classification====>					Deduction Amount		NET DED:-	28020	
0801 - 01 - 800 - 01 - 00 - 00				28020			DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13		25	1405	09-AUG-21			8170	0	
<====Deduction Classification====>					Deduction Amount		NET DED:-	8170	
0801 - 01 - 800 - 01 - 00 - 00				8170			DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13		23	1388	09-AUG-21			3652		
<====Deduction Classification====>					Deduction Amount		NET DED:-		
							DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13		39	1850	12-AUG-21			3100		
<====Deduction Classification====>					Deduction Amount		NET DED:-		
							DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13		49	2517	19-AUG-21			25200	25195	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13		55	2918	24-AUG-21			9645		
<====Deduction Classification====>					Deduction Amount		NET DED:-		
							DDO CODE:-	80001	
2015 - 00 - 103 - 08 - 00 - 16		17	249	02-AUG-21			12600	12595	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	80001	
2015 - 00 - 103 - 08 - 00 - 16		18	250	02-AUG-21			15720	15715	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	80001	
2015 - 00 - 103 - 08 - 00 - 50		40	1851	12-AUG-21			100494		
<====Deduction Classification====>					Deduction Amount		NET DED:-		
							DDO CODE:-	80001	

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<b>8 Election</b>						
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<b>&lt;====Voucher Classification====&gt;</b>						
2015 - 00 - 103 - 08 - 00 - 50	<b>22</b>	<b>34</b>	<b>02-AUG-21</b>	<b>170103</b>	<b>170098</b>	
<====Deduction Classification====> 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 - 106 - 62 - 00 - 50	<b>69</b>	<b>3126</b>	<b>25-AUG-21</b>	<b>484980</b>	<b>443875</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>41105</b>	
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>80001</b>	
8658 - 00 - 112 - 00 - 00 - 00			41100			
2015 - 00 - 106 - 62 - 00 - 50	<b>14</b>	<b>246</b>	<b>02-AUG-21</b>	<b>65254</b>	<b>65249</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			5	<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>						
2039 - 00 - 001 - 44 - 00 - 01	<b>19</b>	<b>1500</b>	<b>10-AUG-21</b>	<b>2603</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>90001</b>	
2039 - 00 - 001 - 44 - 00 - 01	<b>23</b>	<b>2621</b>	<b>20-AUG-21</b>	<b>6300</b>	<b>5295</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>1005</b>	
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>90001</b>	
0070 - 60 - 800 - 03 - 00 - 00			1000			
2039 - 00 - 001 - 44 - 00 - 01	<b>22</b>	<b>2620</b>	<b>20-AUG-21</b>	<b>27000</b>	<b>26980</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>20</b>	
0030 - 02 - 102 - 00 - 00 - 00			20	<b>DDO CODE:-</b>	<b>90001</b>	
2039 - 00 - 001 - 44 - 00 - 01	<b>21</b>	<b>2619</b>	<b>20-AUG-21</b>	<b>2427427</b>	<b>1957656</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>469771</b>	
0028 - 00 - 107 - 00 - 00 - 00			7725	<b>DDO CODE:-</b>	<b>90001</b>	
0030 - 02 - 102 - 00 - 00 - 00			200			
0070 - 60 - 800 - 03 - 00 - 00			6000			
0216 - 01 - 106 - 02 - 00 - 00			450			
8009 - 01 - 101 - 00 - 00 - 00			388000			
8011 - 00 - 107 - 00 - 00 - 00			1575			
8342 - 00 - 117 - 01 - 02 - 00			65821			

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<b>9 Excise</b>								
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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2039 - 00 - 001 - 44 - 00 - 01	1	520	04-AUG-21		6300	6295		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 01	24	2622	20-AUG-21		27416	27406		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13	17	1467	10-AUG-21		27615	27610		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13	18	1468	10-AUG-21		27615	27610		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13	20	1746	12-AUG-21		2500	0		
<====Deduction Classification====>				Deduction Amount				
0215 - 01 - 103 - 00 - 00 - 00			2500		NET DED:-	2500		
					DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13	25	2885	24-AUG-21		35150	35145		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13	26	2886	24-AUG-21		6207	6202		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13	2	521	04-AUG-21		15132	15127		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13	15	1269	09-AUG-21		16948	0		
<====Deduction Classification====>				Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00			16948		NET DED:-	16948		
					DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13	3	1043	06-AUG-21		61800	61795		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13	13	1264	09-AUG-21		18000	0		
<====Deduction Classification====>				Deduction Amount				
0058 - 00 - 200 - 00 - 00 - 00			18000		NET DED:-	18000		
					DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13	4	1044	06-AUG-21		15469	15464		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	90001		

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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	Deduction Amount		Net Amount	
2039 - 00 - 001 - 44 - 00 - 13 5		1045		06-AUG-21	9509	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			90001	
2039 - 00 - 001 - 44 - 00 - 13 11		1051		06-AUG-21	22680	Deduction Amount		22675	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			90001	
2039 - 00 - 001 - 44 - 00 - 13 10		1050		06-AUG-21	5544	Deduction Amount		5539	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			90001	
2039 - 00 - 001 - 44 - 00 - 13 16		1272		09-AUG-21	2000	Deduction Amount		0	
<====Deduction Classification====>					NET DED:-			2000	
0801 - 01 - 800 - 01 - 00 - 00				2000	DDO CODE:-			90001	
2039 - 00 - 001 - 44 - 00 - 13 14		1267		09-AUG-21	4200	Deduction Amount		0	
<====Deduction Classification====>					NET DED:-			4200	
0220 - 60 - 800 - 00 - 00 - 00				4200	DDO CODE:-			90001	
2039 - 00 - 001 - 44 - 00 - 13 12		1052		06-AUG-21	40592	Deduction Amount		40587	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			90001	
2039 - 00 - 001 - 44 - 00 - 13 9		1049		06-AUG-21	22680	Deduction Amount		22675	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			90001	
2039 - 00 - 001 - 44 - 00 - 13 8		1048		06-AUG-21	5544	Deduction Amount		5539	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			90001	
2039 - 00 - 001 - 44 - 00 - 13 6		1046		06-AUG-21	17700	Deduction Amount		17695	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			90001	
2039 - 00 - 001 - 44 - 00 - 13 27		2889		24-AUG-21	5523	Deduction Amount		5518	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			90001	
2039 - 00 - 001 - 44 - 00 - 50 7		1047		06-AUG-21	7733	Deduction Amount		7728	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			90001	
2052 - 00 - 090 - 09 - 00 - 01 28		518		04-AUG-21	70125	Deduction Amount		64740	
<====Deduction Classification====>					NET DED:-			5385	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			90001	

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<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=====>											
8011 - 00 - 107 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							200				
2052 - 00 - 090 - 09 - 00 - 01							<b>142</b>	<b>2623</b>	<b>20-AUG-21</b>	<b>2434875</b>	<b>1834162</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>600713</b>
0028 - 00 - 107 - 00 - 00 - 00							7575			<b>DDO CODE:-</b>	<b>90001</b>
0030 - 02 - 102 - 00 - 00 - 00							210				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							1600				
8009 - 01 - 101 - 00 - 00 - 00							499500				
8011 - 00 - 107 - 00 - 00 - 00							1560				
8342 - 00 - 117 - 01 - 02 - 00							77768				
8658 - 00 - 112 - 00 - 00 - 00							7500				
2052 - 00 - 090 - 09 - 00 - 01							<b>25</b>	<b>515</b>	<b>04-AUG-21</b>	<b>56100</b>	<b>50715</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5385</b>
8011 - 00 - 107 - 00 - 00 - 00							30			<b>DDO CODE:-</b>	<b>90001</b>
8009 - 01 - 101 - 00 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2052 - 00 - 090 - 09 - 00 - 01							<b>168</b>	<b>2888</b>	<b>24-AUG-21</b>	<b>276218</b>	<b>174893</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>101325</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>90001</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2052 - 00 - 090 - 09 - 00 - 02							<b>209</b>	<b>3269</b>	<b>26-AUG-21</b>	<b>111352</b>	<b>111297</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>55</b>
0030 - 02 - 102 - 00 - 00 - 00							55			<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	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 09 - 00 - 02		21	511	04-AUG-21			20770	20760	
<====Deduction Classification====>					Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02		22	512	04-AUG-21			18880	18870	
<====Deduction Classification====>					Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02		26	516	04-AUG-21			54000	53975	
<====Deduction Classification====>					Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02		27	517	04-AUG-21			97710	97660	
<====Deduction Classification====>					Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02		29	519	04-AUG-21			30000	29990	
<====Deduction Classification====>					Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02		167	2887	24-AUG-21			15097	15092	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02		24	514	04-AUG-21			86500	86345	
<====Deduction Classification====>					Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00				30					
2052 - 00 - 090 - 09 - 00 - 02		122	2349	18-AUG-21			86500	86345	
<====Deduction Classification====>					Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00				30					
2052 - 00 - 090 - 09 - 00 - 02		121	2348	18-AUG-21			107125	107075	
<====Deduction Classification====>					Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02		120	2347	18-AUG-21			54000	53975	
<====Deduction Classification====>					Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02		119	2346	18-AUG-21			20770	20760	
<====Deduction Classification====>					Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			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>						
2052 - 00 - 090 - 09 - 00 - 02	<b>84</b>	<b>1501</b>	<b>10-AUG-21</b>	<b>3350</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>90001</b>
2052 - 00 - 090 - 09 - 00 - 02	<b>23</b>	<b>513</b>	<b>04-AUG-21</b>	<b>110450</b>		<b>110400</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>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>						
2039 - 00 - 001 - 62 - 00 - 01	<b>8</b>	<b>906</b>	<b>18-AUG-21</b>	<b>561963</b>		<b>510896</b>
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		<b>51067</b>
8342 - 00 - 117 - 01 - 02 - 00		<b>47957</b>		<b>DDO CODE:-</b>		<b>90302</b>
8011 - 00 - 107 - 00 - 00 - 00		<b>390</b>				
0216 - 01 - 106 - 02 - 00 - 00		<b>250</b>				
0028 - 00 - 107 - 00 - 00 - 00		<b>2400</b>				
0030 - 02 - 102 - 00 - 00 - 00		<b>70</b>				
2039 - 00 - 001 - 62 - 00 - 01	<b>22</b>	<b>1426</b>	<b>24-AUG-21</b>	<b>7233</b>		<b>7228</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>90302</b>
2039 - 00 - 001 - 62 - 00 - 01	<b>6</b>	<b>596</b>	<b>13-AUG-21</b>	<b>1918</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>90302</b>
2039 - 00 - 001 - 62 - 00 - 01	<b>7</b>	<b>905</b>	<b>18-AUG-21</b>	<b>1688486</b>		<b>1392336</b>
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		<b>296150</b>
8011 - 00 - 107 - 00 - 00 - 00		<b>870</b>		<b>DDO CODE:-</b>		<b>90302</b>
8009 - 01 - 101 - 00 - 00 - 00		<b>288000</b>				
0028 - 00 - 107 - 00 - 00 - 00		<b>5150</b>				
0030 - 02 - 102 - 00 - 00 - 00		<b>130</b>				
0070 - 60 - 800 - 03 - 00 - 00		<b>2000</b>				
2039 - 00 - 001 - 62 - 00 - 13	<b>5</b>	<b>587</b>	<b>13-AUG-21</b>	<b>44434</b>		<b>44429</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>90302</b>

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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 - 13 15							1210	20-AUG-21	2000	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	2000	
0801 - 01 - 800 - 01 - 00 - 00							2000		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 9							1204	20-AUG-21	7832	7827	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 16							1211	20-AUG-21	2000	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	2000	
0801 - 01 - 800 - 01 - 00 - 00							2000		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 10							1205	20-AUG-21	2000	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	2000	
0801 - 01 - 800 - 01 - 00 - 00							2000		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 11							1206	20-AUG-21	2000	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	2000	
0801 - 01 - 800 - 01 - 00 - 00							2000		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 12							1207	20-AUG-21	2000	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	2000	
0801 - 01 - 800 - 01 - 00 - 00							2000		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 13							1208	20-AUG-21	2000	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	2000	
0801 - 01 - 800 - 01 - 00 - 00							2000		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 14							1209	20-AUG-21	1400	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	1400	
0801 - 01 - 800 - 01 - 00 - 00							1400		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 17							1212	20-AUG-21	1200	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	1200	
0801 - 01 - 800 - 01 - 00 - 00							1200		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 18							1213	20-AUG-21	800	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	800	
0801 - 01 - 800 - 01 - 00 - 00							800		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 19							1214	20-AUG-21	2000	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	2000	
0801 - 01 - 800 - 01 - 00 - 00							2000		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 20							1215	20-AUG-21	270	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	270	
0215 - 01 - 103 - 00 - 00 - 00							270		DDO CODE:-	90302	



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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 - 13	21	1216	20-AUG-21		2000	0		
<====Deduction Classification====>				Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00		2000						
					<b>NET DED:-</b>	<b>2000</b>		
					<b>DDO CODE:-</b>	<b>90302</b>		
2039 - 00 - 001 - 62 - 00 - 13	23	1427	24-AUG-21		1279			
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	<b>90302</b>		
2039 - 00 - 001 - 62 - 00 - 13	24	1428	24-AUG-21		14900	14895		
<====Deduction Classification====>				Deduction Amount				
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 - 13	1	173	03-AUG-21		26295	26290		
<====Deduction Classification====>				Deduction Amount				
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 - 13	2	174	03-AUG-21		25016	25011		
<====Deduction Classification====>				Deduction Amount				
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 - 13	3	537	12-AUG-21		9920	9915		
<====Deduction Classification====>				Deduction Amount				
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 - 13	4	538	12-AUG-21		7368	7363		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>90302</b>		
<b>10 Finance</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		
2020 - 00 - 105 - 00 - 44 - 01	3	2987	24-AUG-21		10960			
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	<b>100003</b>		
2020 - 00 - 105 - 00 - 44 - 01	2	695	04-AUG-21		23427	23422		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>100003</b>		
2020 - 00 - 105 - 00 - 44 - 01	4	3156	25-AUG-21		1041968	877635		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3200			<b>NET DED:-</b>	<b>164333</b>		
					<b>DDO CODE:-</b>	<b>100003</b>		

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<b>10 Finance</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00							95			
0070 - 60 - 800 - 03 - 00 - 00							4500			
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							123000			
8011 - 00 - 107 - 00 - 00 - 00							780			
8342 - 00 - 117 - 01 - 02 - 00							32608			
2020 - 00 - 105 - 00 - 44 - 01 1						694	04-AUG-21	8750	8745	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	100003	
2030 - 01 - 101 - 00 - 00 - 71 1						2995	25-AUG-21	366980		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	100001	
2043 - 00 - 101 - 00 - 44 - 01 46						3961	31-AUG-21	45210		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01 11						661	04-AUG-21	42750	42745	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01 8						583	04-AUG-21	1918		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01 9						584	04-AUG-21	3739		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01 36						3154	25-AUG-21	4876370	3952885	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	923485	
0028 - 00 - 107 - 00 - 00 - 00							14300	DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00							395			
0070 - 60 - 800 - 03 - 00 - 00							16000			
0216 - 01 - 106 - 02 - 00 - 00							1500			
8009 - 01 - 101 - 00 - 00 - 00							715500			
8011 - 00 - 107 - 00 - 00 - 00							3525			

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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
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							152313				
8658 - 00 - 112 - 00 - 00 - 00							19952				
2043 - 00 - 101 - 00 - 44 - 02 37							3155	25-AUG-21	73500	73285	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	215	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00							15				
2043 - 00 - 101 - 00 - 44 - 02 41							3605	27-AUG-21	8500		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 42							3606	27-AUG-21	131409	131344	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 43							3607	27-AUG-21	9752	9747	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 4							579	04-AUG-21	1920		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 40							3604	27-AUG-21	93725	93685	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 27							2688	23-AUG-21	8917	8912	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 7							582	04-AUG-21	11614	11609	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 3							554	04-AUG-21	3420	0	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	3420	
0215 - 01 - 103 - 00 - 00 - 00							3420		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 5							580	04-AUG-21	7813	7808	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	

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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
2043 - 00 - 101 - 00 - 44 - 13 6							581	04-AUG-21	21690	21685	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 10							585	04-AUG-21	3448		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 13							692	04-AUG-21	709545		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 14							913	05-AUG-21	900000		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 45							3753	31-AUG-21	3265	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	3265	
0801 - 01 - 800 - 01 - 00 - 00							3265		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 35							3010	25-AUG-21	11790	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	11790	
0215 - 01 - 103 - 00 - 00 - 00							11790		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 34							3009	25-AUG-21	64680	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	64680	
0801 - 01 - 800 - 01 - 00 - 00							64680		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 32							2988	24-AUG-21	15132		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 31							2986	24-AUG-21	10729	10724	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 26							2443	19-AUG-21	10302	10297	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 24							1811	12-AUG-21	50410	46133	
<====Deduction Classification====> Deduction Amount									NET DED:-	4277	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
8658 - 00 - 112 - 00 - 00 - 00							4272				

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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
2043 - 00 - 101 - 00 - 44 - 13 23							1810	12-AUG-21	4956		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 21							1808	12-AUG-21	3448		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 20							1807	12-AUG-21	42456	42451	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 19							1806	12-AUG-21	52168	52163	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 18							1805	12-AUG-21	9278	9273	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 15							1304	09-AUG-21	15132		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 39							3603	27-AUG-21	26790	26785	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 12							662	04-AUG-21	600444		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 22							1809	12-AUG-21	177000	161995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15005	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
8658 - 00 - 112 - 00 - 00 - 00							15000				
2043 - 00 - 101 - 00 - 44 - 13 38							3476	27-AUG-21	0		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 28							2960	24-AUG-21	0		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100003	

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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
2043 - 00 - 101 - 00 - 44 - 13						17	1757	12-AUG-21	0	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 13						16	1756	12-AUG-21	0	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 14						29	2984	24-AUG-21	20074	20069
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 14						1	227	02-AUG-21	6000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 14						25	1886	13-AUG-21	1800	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1800
0041 - 00 - 102 - 00 - 00 - 00							1800		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 14						2	553	04-AUG-21	6300	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	6300
0041 - 00 - 102 - 00 - 00 - 00							6300		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 14						44	3752	31-AUG-21	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 14						33	3008	25-AUG-21	1800	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1800
0041 - 00 - 102 - 00 - 00 - 00							1800		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 14						30	2985	24-AUG-21	20074	20069
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003
2052 - 00 - 090 - 10 - 00 - 01						82	1470	10-AUG-21	38991	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01						91	1796	12-AUG-21	42976	42966
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01						189	3193	26-AUG-21	318389	318379
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100001

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 10 - 00 - 01						154	2831	24-AUG-21	53431	53426
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01						150	2825	24-AUG-21	33823	33818
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01						5	298	02-AUG-21	191252	164927
<====Deduction Classification====>						Deduction Amount			NET DED:-	26325
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	100001
0030 - 02 - 102 - 00 - 00 - 00							5			
0070 - 60 - 800 - 03 - 00 - 00							1000			
8009 - 01 - 101 - 00 - 00 - 00							25000			
8011 - 00 - 107 - 00 - 00 - 00							120			
2052 - 00 - 090 - 10 - 00 - 01						124	2409	19-AUG-21	4314539	3435804
<====Deduction Classification====>						Deduction Amount			NET DED:-	878735
0028 - 00 - 107 - 00 - 00 - 00							13450		DDO CODE:-	100001
0030 - 02 - 102 - 00 - 00 - 00							380			
0070 - 60 - 800 - 03 - 00 - 00							17000			
0216 - 01 - 106 - 02 - 00 - 00							1300			
8009 - 01 - 101 - 00 - 00 - 00							693200			
8011 - 00 - 107 - 00 - 00 - 00							3375			
8342 - 00 - 117 - 01 - 02 - 00							150030			
2052 - 00 - 090 - 10 - 00 - 02						233	3610	27-AUG-21	268675	268270
<====Deduction Classification====>						Deduction Amount			NET DED:-	405
0028 - 00 - 107 - 00 - 00 - 00							325		DDO CODE:-	100001
0030 - 02 - 102 - 00 - 00 - 00							80			
2052 - 00 - 090 - 10 - 00 - 02						234	3611	27-AUG-21	265205	265070
<====Deduction Classification====>						Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 02						235	3612	27-AUG-21	15097	15092
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2052 - 00 - 090 - 10 - 00 - 02	232	3609	27-AUG-21		19504		19494		
<====Deduction Classification====>				Deduction	Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-		10		
					DDO CODE:-		100001		
2052 - 00 - 090 - 10 - 00 - 11	8	301	02-AUG-21		17357		17352		
<====Deduction Classification====>				Deduction	Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		100001		
2052 - 00 - 090 - 10 - 00 - 13	231	3608	27-AUG-21		10151				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		100001		
2052 - 00 - 090 - 10 - 00 - 13	237	3614	27-AUG-21		11800				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		100001		
2052 - 00 - 090 - 10 - 00 - 13	6	299	02-AUG-21		179560				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		100001		
2052 - 00 - 090 - 10 - 00 - 13	155	2832	24-AUG-21		17408				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		100001		
2052 - 00 - 090 - 10 - 00 - 13	153	2830	24-AUG-21		2838				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		100001		
2052 - 00 - 090 - 10 - 00 - 13	152	2828	24-AUG-21		177562				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		100001		
2052 - 00 - 090 - 10 - 00 - 13	151	2827	24-AUG-21		15819				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		100001		
2052 - 00 - 090 - 10 - 00 - 13	236	3613	27-AUG-21		17122				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		100001		
2052 - 00 - 090 - 10 - 00 - 13	90	1765	12-AUG-21		10800		0		
<====Deduction Classification====>				Deduction	Amount				
0041 - 00 - 102 - 00 - 00 - 00			10800		NET DED:-		10800		
					DDO CODE:-		100001		
2052 - 00 - 090 - 10 - 00 - 13	83	1472	10-AUG-21		52080				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		100001		



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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount	
2052 - 00 - 090 - 10 - 00 - 13 81 1469 10-AUG-21 <====Deduction Classification====> Deduction Amount							115395	
							NET DED:-	
							DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 50 7 300 02-AUG-21 <====Deduction Classification====> Deduction Amount							125000	
							NET DED:-	
							DDO CODE:-	100001
2054 - 00 - 095 - 10 - 58 - 01 34 2408 19-AUG-21 <====Deduction Classification====> Deduction Amount							953665	548919
							NET DED:-	404746
							DDO CODE:-	100001
0028 - 00 - 107 - 00 - 00 - 00 2100								
0030 - 02 - 102 - 00 - 00 - 00 60								
0070 - 60 - 800 - 03 - 00 - 00 5000								
0216 - 01 - 106 - 02 - 00 - 00 1200								
8009 - 01 - 101 - 00 - 00 - 00 380000								
8011 - 00 - 107 - 00 - 00 - 00 765								
8342 - 00 - 117 - 01 - 02 - 00 15621								
2054 - 00 - 095 - 10 - 59 - 01 41 3199 26-AUG-21 <====Deduction Classification====> Deduction Amount							1074378	893682
							NET DED:-	180696
							DDO CODE:-	100004
0028 - 00 - 107 - 00 - 00 - 00 3200								
0030 - 02 - 102 - 00 - 00 - 00 90								
0070 - 60 - 800 - 03 - 00 - 00 2000								
0216 - 01 - 106 - 02 - 00 - 00 150								
8009 - 01 - 101 - 00 - 00 - 00 148000								
8011 - 00 - 107 - 00 - 00 - 00 720								
8342 - 00 - 117 - 01 - 02 - 00 26536								
2054 - 00 - 095 - 10 - 59 - 01 29 2344 18-AUG-21 <====Deduction Classification====> Deduction Amount							2500	
							NET DED:-	
							DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 01 42 3200 26-AUG-21 <====Deduction Classification====> Deduction Amount							4889	
							NET DED:-	
							DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 01 24 2321 18-AUG-21 <====Deduction Classification====> Deduction Amount							2080	
							NET DED:-	
							DDO CODE:-	100004

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2054 - 00 - 095 - 10 - 59 - 01	23	2319	18-AUG-21		18235	18230		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	100004		
2054 - 00 - 095 - 10 - 59 - 02	44	3202	26-AUG-21		9300	9295		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	100004		
2054 - 00 - 095 - 10 - 59 - 02	43	3201	26-AUG-21		12000	11995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	100004		
2054 - 00 - 095 - 10 - 59 - 13	25	2323	18-AUG-21		11009	11004		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	100004		
2054 - 00 - 095 - 10 - 59 - 13	53	3805	31-AUG-21		4500	0		
<====Deduction Classification====>				Deduction Amount				
0041 - 00 - 102 - 00 - 00 - 00			4500		NET DED:-	4500		
					DDO CODE:-	100004		
2054 - 00 - 095 - 10 - 60 - 01	51	3656	27-AUG-21		15186	15181		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	100002		
2054 - 00 - 095 - 10 - 60 - 01	46	3228	26-AUG-21		8800	8795		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	100002		
2054 - 00 - 095 - 10 - 60 - 01	18	1890	13-AUG-21		17262	17257		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	100002		
2054 - 00 - 095 - 10 - 60 - 01	20	2222	17-AUG-21		3105710	2303831		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			10700		NET DED:-	801879		
0030 - 02 - 102 - 00 - 00 - 00			300		DDO CODE:-	100002		
0070 - 60 - 800 - 03 - 00 - 00			5000					
0216 - 01 - 106 - 02 - 00 - 00			300					
8009 - 01 - 101 - 00 - 00 - 00			664400					
8011 - 00 - 107 - 00 - 00 - 00			2205					
8342 - 00 - 117 - 01 - 02 - 00			118974					

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross	Net			
	Number	Number	Date		Amount	Amount			
2054 - 00 - 095 - 10 - 60 - 01	27	2329	18-AUG-21		5267	5262			
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5			
					DDO CODE:-	100002			
2054 - 00 - 095 - 10 - 60 - 01	37	2834	24-AUG-21		15900	15895			
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5			
					DDO CODE:-	100002			
2054 - 00 - 095 - 10 - 60 - 01	4	448	03-AUG-21		23429	23424			
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5			
					DDO CODE:-	100002			
2054 - 00 - 095 - 10 - 60 - 02	48	3356	26-AUG-21		19344	19334			
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10			
					DDO CODE:-	100002			
2054 - 00 - 095 - 10 - 60 - 02	19	2221	17-AUG-21		89450	89405			
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			45		NET DED:-	45			
					DDO CODE:-	100002			
2054 - 00 - 095 - 10 - 60 - 02	49	3357	26-AUG-21		61225	61195			
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			30		NET DED:-	30			
					DDO CODE:-	100002			
2054 - 00 - 095 - 10 - 60 - 13	21	2223	17-AUG-21		301386	301381			
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5			
					DDO CODE:-	100002			
2054 - 00 - 095 - 10 - 60 - 13	22	2224	17-AUG-21		849464	835061			
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	14403			
8658 - 00 - 112 - 00 - 00 - 00			14398		DDO CODE:-	100002			
2054 - 00 - 095 - 10 - 60 - 13	3	447	03-AUG-21		90840				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-	100002			
2054 - 00 - 095 - 10 - 60 - 13	52	3754	31-AUG-21		18388	0			
<====Deduction Classification====>				Deduction Amount					
0801 - 01 - 800 - 01 - 00 - 00			18388		NET DED:-	18388			
					DDO CODE:-	100002			
2054 - 00 - 095 - 10 - 60 - 13	17	1889	13-AUG-21		837				
<====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 16							1888	13-AUG-21	1500		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 15							1887	13-AUG-21	68454	68449	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 45							3227	26-AUG-21	4500		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	100002	
2054 - 00 - 096 - 00 - 44 - 01 36							2624	20-AUG-21	15473	15468	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01 12							1816	12-AUG-21	27196	27191	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01 2							363	03-AUG-21	11814	11809	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01 5							471	03-AUG-21	36370	36365	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01 40							3098	25-AUG-21	2767918	1793666	
<====Deduction Classification====> Deduction Amount									NET DED:-	974252	
0028 - 00 - 107 - 00 - 00 - 00							8125		DDO CODE:-	100005	
0030 - 02 - 102 - 00 - 00 - 00							220				
0070 - 60 - 800 - 03 - 00 - 00							7000				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							886000				
8011 - 00 - 107 - 00 - 00 - 00							1845				
8342 - 00 - 117 - 01 - 02 - 00							68401				
8658 - 00 - 112 - 00 - 00 - 00							1661				
2054 - 00 - 096 - 00 - 44 - 01 33							2401	19-AUG-21	1020		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	100005	

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2054 - 00 - 096 - 00 - 44 - 01	50	3615	27-AUG-21		15428	15418		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 02	56	3946	31-AUG-21		41175	41155		
<====Deduction Classification====>				Deduction Amount	NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 02	55	3889	31-AUG-21		29357	29342		
<====Deduction Classification====>				Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 02	39	3096	25-AUG-21		23625	23495		
<====Deduction Classification====>				Deduction Amount	NET DED:-	130		
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	100005		
0030 - 02 - 102 - 00 - 00 - 00			5					
2054 - 00 - 096 - 00 - 44 - 02	54	3888	31-AUG-21		9672	9667		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 13	28	2341	18-AUG-21		4107			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 13	14	1818	12-AUG-21		3266			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 13	11	1611	11-AUG-21		43719	43714		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 13	10	1610	11-AUG-21		2895			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 13	9	1609	11-AUG-21		20541	20536		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 13	8	1608	11-AUG-21		20470	20465		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100005		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 44 - 13 7							1607	11-AUG-21	57692	57687	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 47							3329	26-AUG-21	23526	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	23526	
0801 - 01 - 800 - 01 - 00 - 00							23526		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 13							1817	12-AUG-21	5000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 1							362	03-AUG-21	7500	7495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 35							2551	20-AUG-21	45810	45805	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 31							2399	19-AUG-21	4000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 32							2400	19-AUG-21	5000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100005	
2054 - 00 - 098 - 00 - 44 - 01 30							2345	18-AUG-21	795789	552571	
<====Deduction Classification====>							Deduction Amount		NET DED:-	243218	
0028 - 00 - 107 - 00 - 00 - 00							2275		DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							220000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							17128				
2054 - 00 - 098 - 00 - 44 - 13 38							3006	25-AUG-21	3240		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100004	

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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	
2054 - 00 - 098 - 00 - 44 - 13		26	2325	18-AUG-21			16506	16501	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 13		6	790	05-AUG-21			4000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	100004	
2071 - 01 - 101 - 00 - 00 - 71		161	414	11-AUG-21			1721		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71		165	418	11-AUG-21			95048		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71		169	422	11-AUG-21			183268		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71		176	429	11-AUG-21			105908		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71		180	442	11-AUG-21			96207		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71		192	460	11-AUG-21			209722		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71		196	464	11-AUG-21			34819		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71		200	468	11-AUG-21			55364		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71		204	472	11-AUG-21			114073		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71		208	512	12-AUG-21			96898		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	101112	

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross			Net
	Number	Number	Date		Amount			Amount
2071 - 01 - 101 - 00 - 00 - 71	212	516	12-AUG-21		163599			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	216	520	12-AUG-21		224216			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	220	524	12-AUG-21		257455			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	224	528	12-AUG-21		336584			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	227	531	12-AUG-21		21363			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	231	535	12-AUG-21		125000			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	235	539	12-AUG-21		171661			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	242	549	12-AUG-21		44530			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	1	55	02-AUG-21		28735			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	662	1340	24-AUG-21		105908			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	666	1344	24-AUG-21		91634			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	670	1348	24-AUG-21		193796			
<====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	24	136	04-AUG-21		39557				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	690	1385	25-AUG-21		67180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	694	1389	25-AUG-21		75254				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	28	140	04-AUG-21		88028				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	708	1432	26-AUG-21		49853				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	712	1436	26-AUG-21		731223				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	719	1443	26-AUG-21		235520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	723	1447	26-AUG-21		89060				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	739	1479	26-AUG-21		65308				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	744	1484	26-AUG-21		106024				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	32	150	04-AUG-21		96898				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	760	1522	31-AUG-21		37568				
<====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	767	1529	31-AUG-21		534360				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	773	1535	31-AUG-21		21949				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	777	1539	31-AUG-21		140750				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	784	1546	31-AUG-21		66759				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	795	1557	31-AUG-21		76498				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	805	1567	31-AUG-21		142494				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	49	170	05-AUG-21		79887				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	54	175	05-AUG-21		26629				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	61	182	05-AUG-21		37861				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	69	200	05-AUG-21		60160				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	76	207	05-AUG-21		137404				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	86	219	05-AUG-21		133590				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	92	311	09-AUG-21		70059				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	95	314	09-AUG-21		145347				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	101	320	09-AUG-21		163414				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	105	324	09-AUG-21		51854				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	347	810	18-AUG-21		215549				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	348	811	18-AUG-21		161798				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	350	813	18-AUG-21		422330				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	351	814	18-AUG-21		136978				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	352	815	18-AUG-21		23318				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	353	816	18-AUG-21		12489950				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	355	818	18-AUG-21		4744584				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	356	819	18-AUG-21		164451				
<====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	358	821	18-AUG-21		294711				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	359	822	18-AUG-21		878155				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	360	823	18-AUG-21		4416220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	547	1040	20-AUG-21		47338				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	551	1044	20-AUG-21		30080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	555	1048	20-AUG-21		31777				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	559	1052	20-AUG-21		150261				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	567	1060	20-AUG-21		77582				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	571	1064	20-AUG-21		24523				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	575	1069	20-AUG-21		55948				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	579	1138	20-AUG-21		97184				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	582	1141	20-AUG-21		93432				
<====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	602	1189	20-AUG-21		565248				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	677	1355	24-AUG-21		834808				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	755	1506	27-AUG-21		1377240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	80	211	05-AUG-21		73218				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	58	179	05-AUG-21		32654				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	153	406	11-AUG-21		145347				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	593	1152	20-AUG-21		77206				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	369	832	18-AUG-21		2120690				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	503	956	19-AUG-21		122578				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	318	781	18-AUG-21		565385				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	354	817	18-AUG-21		930808				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	265	626	13-AUG-21		50450				
<====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	661	16-AUG-21		71042			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	287	695	17-AUG-21		190662			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	297	705	17-AUG-21		103578			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	301	709	17-AUG-21		126219			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	307	733	17-AUG-21		211570			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	315	778	18-AUG-21		285843			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	316	779	18-AUG-21		39218			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	317	780	18-AUG-21		1001586			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	319	782	18-AUG-21		186031			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	320	783	18-AUG-21		1579901			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	322	785	18-AUG-21		18839514			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	323	786	18-AUG-21		15439			
<====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	325	788	18-AUG-21		1146270			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	326	789	18-AUG-21		133438			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	327	790	18-AUG-21		4002902			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	134	371	10-AUG-21		50087			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	357	820	18-AUG-21		493444			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	592	1151	20-AUG-21		77689			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	462	915	19-AUG-21		50130			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	512	965	19-AUG-21		51751			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	328	791	18-AUG-21		1041641			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	329	792	18-AUG-21		264480			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	330	793	18-AUG-21		13530			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	331	794	18-AUG-21		1447277			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71			332	795	18-AUG-21	124751		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			333	796	18-AUG-21	222313		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			334	797	18-AUG-21	30535286		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			335	798	18-AUG-21	27354985		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			118	344	09-AUG-21	91048		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			140	384	10-AUG-21	206878		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			144	396	10-AUG-21	141017		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			157	410	11-AUG-21	35521		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			383	846	18-AUG-21	5890734		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			387	850	18-AUG-21	327198		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			391	854	18-AUG-21	140745		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			395	858	18-AUG-21	94208		
<====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	399	862	18-AUG-21		63074				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	447	870	19-AUG-21		165172				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	448	871	19-AUG-21		183268				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	452	875	19-AUG-21		2660797				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	453	876	19-AUG-21		280866				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	457	880	19-AUG-21		1176460				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	461	914	19-AUG-21		192103				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	463	916	19-AUG-21		1153306				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	464	917	19-AUG-21		744138				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	465	918	19-AUG-21		118968				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	466	919	19-AUG-21		372654				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	321	784	18-AUG-21		25766				
<====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	481	934	19-AUG-21		220808				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	598	1185	20-AUG-21		381324				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	188	456	11-AUG-21		143252				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	252	563	13-AUG-21		83046				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	580	1139	20-AUG-21		82346				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	9	114	04-AUG-21		117931				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	581	1140	20-AUG-21		601467				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	583	1142	20-AUG-21		505052				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	584	1143	20-AUG-21		111630				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	585	1144	20-AUG-21		79868				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	586	1145	20-AUG-21		258591				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	587	1146	20-AUG-21		2868415				
<====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	588	1147	20-AUG-21		315157				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	589	1148	20-AUG-21		1456985				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	590	1149	20-AUG-21		87868				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	591	1150	20-AUG-21		76646				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	594	1153	20-AUG-21		102223				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	595	1154	20-AUG-21		231473				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	596	1155	20-AUG-21		105581				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	597	1156	20-AUG-21		1265568				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	606	1193	20-AUG-21		110424				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	636	1248	23-AUG-21		105516				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	14	126	04-AUG-21		34819				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	648	1277	23-AUG-21		140745				
<====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	18	130	04-AUG-21		106563				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	658	1336	24-AUG-21		102982				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	324	787	18-AUG-21		132660				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	337	800	18-AUG-21		206286				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	349	812	18-AUG-21		3218159				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	361	824	18-AUG-21		2168653				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	363	826	18-AUG-21		2464275				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	375	838	18-AUG-21		1378019				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	404	867	18-AUG-21		7610				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	472	925	19-AUG-21		561145				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	484	937	19-AUG-21		918935				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	500	953	19-AUG-21		140269				
<====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	517	970	19-AUG-21		61805			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	374	837	18-AUG-21		956086			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	336	799	18-AUG-21		84795			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	338	801	18-AUG-21		1599360			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	339	802	18-AUG-21		2003404			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	340	803	18-AUG-21		17833707			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	341	804	18-AUG-21		3923711			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	342	805	18-AUG-21		5328539			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	343	806	18-AUG-21		547169			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	344	807	18-AUG-21		54577			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	345	808	18-AUG-21		2373849			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	346	809	18-AUG-21		2232560			
<====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	467	920	19-AUG-21		607287				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	468	921	19-AUG-21		6891967				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	469	922	19-AUG-21		57906				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	470	923	19-AUG-21		320592				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	471	924	19-AUG-21		5424570				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	473	926	19-AUG-21		2392952				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	474	927	19-AUG-21		254984				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	475	928	19-AUG-21		241274				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	476	929	19-AUG-21		221298				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	36	93	04-AUG-21		231004				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	477	930	19-AUG-21		962825				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	478	931	19-AUG-21		2476599				
<====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	479	932	19-AUG-21		10814069				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	480	933	19-AUG-21		73414				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	482	935	19-AUG-21		911617				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	483	936	19-AUG-21		11071568				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	485	938	19-AUG-21		568586				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	486	939	19-AUG-21		62486				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	487	940	19-AUG-21		415963				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	488	941	19-AUG-21		47082				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	489	942	19-AUG-21		318312				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	490	943	19-AUG-21		1137949				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	491	944	19-AUG-21		3271643				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	492	945	19-AUG-21		70515				
<====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	493	946	19-AUG-21		986784				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	494	947	19-AUG-21		70373				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	495	948	19-AUG-21		274461				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	496	949	19-AUG-21		508791				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	497	950	19-AUG-21		277323				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	498	951	19-AUG-21		391681				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	499	952	19-AUG-21		34516				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	501	954	19-AUG-21		211108				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	502	955	19-AUG-21		722343				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	504	957	19-AUG-21		497073				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	505	958	19-AUG-21		154997				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	506	959	19-AUG-21		390022				
<====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	507	960	19-AUG-21		92534			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	508	961	19-AUG-21		52074			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	509	962	19-AUG-21		207694			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	510	963	19-AUG-21		102487			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	511	964	19-AUG-21		642499			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	513	966	19-AUG-21		1723367			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	514	967	19-AUG-21		1413478			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	515	968	19-AUG-21		178211			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	516	969	19-AUG-21		9103130			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	40	97	04-AUG-21		187244			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	518	971	19-AUG-21		484751			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	362	825	18-AUG-21		1056497			
<====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	364	827	18-AUG-21		2588866				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	365	828	18-AUG-21		2944943				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	366	829	18-AUG-21		1089438				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	367	830	18-AUG-21		1924973				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	368	831	18-AUG-21		233567				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	370	833	18-AUG-21		5679634				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	371	834	18-AUG-21		4516909				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	372	835	18-AUG-21		651991				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	373	836	18-AUG-21		2025741				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	376	839	18-AUG-21		78926				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	377	840	18-AUG-21		2465658				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	378	841	18-AUG-21		2306018				
<====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	379	842	18-AUG-21		573464				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	380	843	18-AUG-21		226548				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	381	844	18-AUG-21		23838				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	382	845	18-AUG-21		545585				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	126	352	09-AUG-21		1195379				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	269	630	16-AUG-21		1970869				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	291	699	17-AUG-21		1749874				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	294	702	17-AUG-21		1010548				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	640	1269	23-AUG-21		1382220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	643	1272	23-AUG-21		2224008				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	674	1352	24-AUG-21		1267705				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	684	1377	24-AUG-21		3288089				
<====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	705	1429	26-AUG-21		1195379			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	716	1440	26-AUG-21		1460573			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	730	1454	26-AUG-21		1094927			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	736	1476	26-AUG-21		705173			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	764	1526	31-AUG-21		1504771			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	790	1552	31-AUG-21		898041			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	799	1561	31-AUG-21		3192867			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	802	1564	31-AUG-21		1510799			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	66	197	05-AUG-21		797589			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	73	204	05-AUG-21		1862381			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	109	328	09-AUG-21		1231542			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	112	331	09-AUG-21		1918634			
<====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	115	341	09-AUG-21		898041			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	256	567	13-AUG-21		1643395			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	170	423	11-AUG-21		1504771			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	272	643	16-AUG-21		1231542			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	396	859	18-AUG-21		1548970			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	649	1278	23-AUG-21		898041			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	154	407	11-AUG-21		1595178			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	25	137	04-AUG-21		1289804			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	727	1451	26-AUG-21		1376193			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	135	372	10-AUG-21		1651431			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	563	1056	20-AUG-21		1052737			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	745	1485	26-AUG-21		1751883			
<====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	243	550	12-AUG-21		1460573			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	2	56	02-AUG-21		918132			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	253	564	13-AUG-21		881969			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	266	627	13-AUG-21		797589			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	276	662	16-AUG-21		1151180			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	288	696	17-AUG-21		1022602			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	298	706	17-AUG-21		1117027			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	302	710	17-AUG-21		1426664			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	388	851	18-AUG-21		1804118			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	392	855	18-AUG-21		898041			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	400	863	18-AUG-21		2097438			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	449	872	19-AUG-21		1504771			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04			454	877	19-AUG-21	1538925		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			458	881	19-AUG-21	100000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			37	94	04-AUG-21	1914616		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			41	98	04-AUG-21	1538925		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			556	1049	20-AUG-21	1022602		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			560	1053	20-AUG-21	1651431		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			568	1061	20-AUG-21	2595680		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			572	1065	20-AUG-21	773480		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			576	1070	20-AUG-21	892014		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			10	115	04-AUG-21	1728277		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			599	1186	20-AUG-21	1022602		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			603	1190	20-AUG-21	1548970		
<====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	607	1194	20-AUG-21		1195379			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	637	1249	23-AUG-21		1206089			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	15	127	04-AUG-21		1127072			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	19	131	04-AUG-21		1151180			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	659	1337	24-AUG-21		1699648			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	663	1341	24-AUG-21		1749874			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	667	1345	24-AUG-21		1504771			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	671	1349	24-AUG-21		1595178			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	678	1356	24-AUG-21		284597			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	691	1386	25-AUG-21		1084882			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	695	1390	25-AUG-21		1223506			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	29	141	04-AUG-21		687092			
<====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			709	1433	26-AUG-21	1643395		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			713	1437	26-AUG-21	2020249		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			720	1444	26-AUG-21	1548970		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			724	1448	26-AUG-21	1460573		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			740	1480	26-AUG-21	1052737		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			33	151	04-AUG-21	1595178		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			761	1523	31-AUG-21	1221497		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			768	1530	31-AUG-21	1403424		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			774	1536	31-AUG-21	685083		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			778	1540	31-AUG-21	898041		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			785	1547	31-AUG-21	2224008		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			796	1558	31-AUG-21	1478195		
<====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	806	1568	31-AUG-21		1505239				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	50	171	05-AUG-21		845806				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	55	176	05-AUG-21		845806				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	59	180	05-AUG-21		1052737				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	62	183	05-AUG-21		1231542				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	70	201	05-AUG-21		964340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	77	208	05-AUG-21		1111000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	81	212	05-AUG-21		769463				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	87	220	05-AUG-21		1460573				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	96	315	09-AUG-21		1595178				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	102	321	09-AUG-21		1518253				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	106	325	09-AUG-21		821698				
<====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	119	345	09-AUG-21		1494726			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04	141	385	10-AUG-21		999952			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04	145	397	10-AUG-21		1639653			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04	158	411	11-AUG-21		1151180			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04	166	419	11-AUG-21		747363			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04	175	428	11-AUG-21		974385			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04	177	430	11-AUG-21		1749874			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04	181	443	11-AUG-21		1032647			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04	189	457	11-AUG-21		1161226			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04	193	461	11-AUG-21		1485174			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04	197	465	11-AUG-21		1127072			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04	201	469	11-AUG-21		881969			
<====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	205	473	11-AUG-21		1146855			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	209	513	12-AUG-21		1595178			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	213	517	12-AUG-21		1804118			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	217	521	12-AUG-21		1856353			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	221	525	12-AUG-21		1699648			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	228	532	12-AUG-21		664992			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	232	536	12-AUG-21		1004520			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	236	540	12-AUG-21		773481			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	548	1041	20-AUG-21		1557006			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	552	1045	20-AUG-21		964340			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	779	1541	31-AUG-21		862934			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	782	1544	31-AUG-21		774340			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross			Net
	Number	Number	Date		Amount			Amount
2071 - 01 - 104 - 60 - 00 - 04	786	1548	31-AUG-21		1942785			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	791	1553	31-AUG-21		862934			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	797	1559	31-AUG-21		1362933			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	803	1565	31-AUG-21		1275768			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	807	1569	31-AUG-21		1403474			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	45	166	05-AUG-21		1336842			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	51	172	05-AUG-21		788112			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	56	177	05-AUG-21		467942			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	60	181	05-AUG-21		1011582			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	63	184	05-AUG-21		1183397			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	71	202	05-AUG-21		842400			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	385	848	18-AUG-21		1263600			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross			Net
	Number	Number	Date		Amount			Amount
2071 - 01 - 104 - 60 - 00 - 04	386	849	18-AUG-21		657600			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	389	852	18-AUG-21		1733589			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	393	856	18-AUG-21		862934			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	401	864	18-AUG-21		2000000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	405	868	18-AUG-21		25097			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	450	873	19-AUG-21		1445945			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	455	878	19-AUG-21		1478763			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	459	882	19-AUG-21		1231973			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	38	95	04-AUG-21		1839767			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	42	99	04-AUG-21		1478763			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	182	444	11-AUG-21		917105			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	260	576	13-AUG-21		166666			
<====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			397	860	18-AUG-21	1488416		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			650	1279	23-AUG-21	862934		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			746	1486	26-AUG-21	1657890		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			218	522	12-AUG-21	1783782		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			285	689	17-AUG-21	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			569	1062	20-AUG-21	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			672	1350	24-AUG-21	1532817		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			615	1202	20-AUG-21	2340		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			788	1550	31-AUG-21	67169		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			67	198	05-AUG-21	754797		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			233	537	12-AUG-21	965250		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			629	1239	23-AUG-21	110214		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	800	1562	31-AUG-21		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	78	209	05-AUG-21		954340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	82	213	05-AUG-21		649760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	88	221	05-AUG-21		1403474				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	93	312	09-AUG-21		512460				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	97	316	09-AUG-21		1532817				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	103	322	09-AUG-21		1445945				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	107	326	09-AUG-21		789575				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	110	329	09-AUG-21		1183397				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	113	332	09-AUG-21		1843628				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	116	342	09-AUG-21		862934				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	120	346	09-AUG-21		1436292				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		



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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2071 - 01 - 104 - 60 - 00 - 04	123	349	09-AUG-21		875160			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	127	353	09-AUG-21		1148648			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	131	357	10-AUG-21		2000000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	136	373	10-AUG-21		1586871			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	142	386	10-AUG-21		895489			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	146	398	10-AUG-21		1538609			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	155	408	11-AUG-21		1532817			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	159	412	11-AUG-21		1106177			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	163	416	11-AUG-21		795600			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	167	420	11-AUG-21		554931			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	171	424	11-AUG-21		1445945			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	178	431	11-AUG-21		1528605			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2071 - 01 - 104 - 60 - 00 - 04	190	458	11-AUG-21		1115829			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	194	462	11-AUG-21		1403474			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	198	466	11-AUG-21		1083011			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	202	470	11-AUG-21		642038			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	206	474	11-AUG-21		1052123			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	210	514	12-AUG-21		1532817			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	214	518	12-AUG-21		1733589			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	222	526	12-AUG-21		1583712			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	225	529	12-AUG-21		1322393			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	229	533	12-AUG-21		329180			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	237	541	12-AUG-21		743243			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	240	544	12-AUG-21		2000000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2071 - 01 - 104 - 60 - 00 - 04	244	551	12-AUG-21		1403474			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	254	565	13-AUG-21		642038			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	257	568	13-AUG-21		1579149			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	3	57	02-AUG-21		695097			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	267	628	13-AUG-21		743184			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	270	631	16-AUG-21		1893821			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	273	644	16-AUG-21		1183397			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	277	663	16-AUG-21		1106177			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	289	697	17-AUG-21		863519			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	292	700	17-AUG-21		1605036			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	295	703	17-AUG-21		971042			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	299	707	17-AUG-21		1073358			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2071 - 01 - 104 - 60 - 00 - 04	303	711	17-AUG-21		1322393			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	308	734	17-AUG-21		313600			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	549	1042	20-AUG-21		1496138			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	553	1046	20-AUG-21		533520			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	557	1050	20-AUG-21		982625			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	561	1054	20-AUG-21		1586871			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	564	1057	20-AUG-21		934947			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	573	1066	20-AUG-21		360360			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	577	1071	20-AUG-21		857142			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	11	116	04-AUG-21		1509476			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	600	1187	20-AUG-21		848631			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	604	1191	20-AUG-21		1488416			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross			Net
	Number	Number	Date		Amount			Amount
2071 - 01 - 104 - 60 - 00 - 04	608	1195	20-AUG-21		1148648			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	618	1214	20-AUG-21		2000000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	621	1230	23-AUG-21		2000000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	634	1246	23-AUG-21		2000000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	775	1537	31-AUG-21		379022			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	638	1250	23-AUG-21		1148648			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	641	1270	23-AUG-21		1328184			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	644	1273	23-AUG-21		2000000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	16	128	04-AUG-21		1083011			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	653	1282	23-AUG-21		2000000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	656	1285	23-AUG-21		2000000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	20	132	04-AUG-21		1106177			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross			Net
	Number	Number	Date		Amount			Amount
2071 - 01 - 104 - 60 - 00 - 04	660	1338	24-AUG-21		1558967			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	664	1342	24-AUG-21		1681466			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	668	1346	24-AUG-21		1445945			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	675	1353	24-AUG-21		1218146			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	679	1357	24-AUG-21		905927			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	682	1375	24-AUG-21		2000000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	685	1378	24-AUG-21		2000000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	26	138	04-AUG-21		1239381			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	692	1387	25-AUG-21		1042470			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	696	1391	25-AUG-21		1068795			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	30	142	04-AUG-21		330116			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	706	1430	26-AUG-21		1148648			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross			Net
	Number	Number	Date		Amount			Amount
2071 - 01 - 104 - 60 - 00 - 04	710	1434	26-AUG-21		1579149			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	714	1438	26-AUG-21		1895751			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	717	1441	26-AUG-21		1403474			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	721	1445	26-AUG-21		1488416			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	725	1449	26-AUG-21		1403474			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	728	1452	26-AUG-21		1162103			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	731	1455	26-AUG-21		1052123			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	734	1458	26-AUG-21		1518660			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	737	1477	26-AUG-21		410670			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	741	1481	26-AUG-21		904293			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	756	1507	27-AUG-21		550525			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	34	152	04-AUG-21		1532817			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	762	1524	31-AUG-21		1173744				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	765	1527	31-AUG-21		1445945				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	769	1531	31-AUG-21		1460573				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	623	1233	23-AUG-21		148824				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	625	1235	23-AUG-21		753480				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	627	1237	23-AUG-21		113724				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	631	1241	23-AUG-21		22464				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	646	1275	23-AUG-21		102494				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	22	134	04-AUG-21		185545				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	687	1380	24-AUG-21		227419				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	701	1410	26-AUG-21		135850				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	703	1412	26-AUG-21		120250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		



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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	751	1491	27-AUG-21		73850				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	753	1493	27-AUG-21		176250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	758	1517	27-AUG-21		8800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	771	1533	31-AUG-21		113724				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	793	1555	31-AUG-21		241313				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	90	235	06-AUG-21		248508				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	99	318	09-AUG-21		138411				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	138	382	10-AUG-21		130000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	148	400	10-AUG-21		236550				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	173	426	11-AUG-21		936293				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	246	553	13-AUG-21		117234				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	248	555	13-AUG-21		30000				
<====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	250	561	13-AUG-21		125400			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	262	623	13-AUG-21		748800			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	279	665	16-AUG-21		324324			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	281	667	16-AUG-21		227419			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	283	669	16-AUG-21		118200			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	305	713	17-AUG-21		125450			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	310	736	17-AUG-21		404352			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	312	738	17-AUG-21		188000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	74	205	05-AUG-21		1789574			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	408	1001	19-AUG-21		836145			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	409	1002	19-AUG-21		1417990			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	410	1003	19-AUG-21		93676			
<====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			407	1000	19-AUG-21	1342178		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			428	1021	19-AUG-21	3392894		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			151	404	10-AUG-21	203362		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			542	995	19-AUG-21	11319248		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			422	1015	19-AUG-21	976050		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			655	1284	23-AUG-21	129878		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			681	1374	24-AUG-21	151179		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			689	1382	24-AUG-21	753587		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			698	1401	25-AUG-21	8771		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			699	1408	26-AUG-21	8440		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			700	1409	26-AUG-21	28287		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			743	1483	26-AUG-21	13140		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	101112	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04			748	1488	26-AUG-21	13293		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			749	1489	26-AUG-21	66766		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			750	1490	26-AUG-21	3659		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			781	1543	31-AUG-21	417632		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			43	164	05-AUG-21	19689		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			44	165	05-AUG-21	108500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			47	168	05-AUG-21	18269		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			48	169	05-AUG-21	87688		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			84	217	05-AUG-21	156465		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			85	218	05-AUG-21	74025		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			122	348	09-AUG-21	74025		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			125	351	09-AUG-21	29556		
<====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	130	356	10-AUG-21		217507			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	133	359	10-AUG-21		46411			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	150	402	10-AUG-21		69107			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	152	405	10-AUG-21		186466			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	162	415	11-AUG-21		194821			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	184	452	11-AUG-21		80554			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	185	453	11-AUG-21		28031			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	187	455	11-AUG-21		70942			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	411	1004	19-AUG-21		2405920			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	412	1005	19-AUG-21		4787674			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	413	1006	19-AUG-21		298337			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	414	1007	19-AUG-21		1549584			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04			415	1008	19-AUG-21	328336		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			416	1009	19-AUG-21	67963		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			417	1010	19-AUG-21	96960		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			418	1011	19-AUG-21	146611		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			419	1012	19-AUG-21	1205695		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			420	1013	19-AUG-21	1788039		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			421	1014	19-AUG-21	1164805		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			423	1016	19-AUG-21	262690		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			424	1017	19-AUG-21	842634		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			425	1018	19-AUG-21	519287		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			426	1019	19-AUG-21	1089611		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			523	976	19-AUG-21	699031		
<====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	538	991	19-AUG-21		9995605			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	439	1032	19-AUG-21		13121			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	614	1201	20-AUG-21		170448			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	733	1457	26-AUG-21		94589			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	129	355	09-AUG-21		55021			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	186	454	11-AUG-21		7447			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	432	1025	19-AUG-21		611778			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	65	196	05-AUG-21		37021			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	537	990	19-AUG-21		12088630			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	239	543	12-AUG-21		430183			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	259	575	13-AUG-21		504528			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	5	6	02-AUG-21		12530			
<====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	264	625	13-AUG-21		5287				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	6	7	02-AUG-21		100840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	384	847	18-AUG-21		80213				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	403	866	18-AUG-21		65635				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	7	90	03-AUG-21		91373				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	519	972	19-AUG-21		110695				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	520	973	19-AUG-21		594706				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	521	974	19-AUG-21		592245				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	522	975	19-AUG-21		66975				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	524	977	19-AUG-21		6351505				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	525	978	19-AUG-21		106798				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	526	979	19-AUG-21		78356				
<====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	527	980	19-AUG-21		19706			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	528	981	19-AUG-21		487527			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	529	982	19-AUG-21		137637			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	530	983	19-AUG-21		746724			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	531	984	19-AUG-21		78006			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	532	985	19-AUG-21		14128			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	533	986	19-AUG-21		322610			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	534	987	19-AUG-21		89751			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	535	988	19-AUG-21		235657			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	536	989	19-AUG-21		58799			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	539	992	19-AUG-21		26242			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	540	993	19-AUG-21		75738			
<====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	541	994	19-AUG-21		1444193			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	543	996	19-AUG-21		2225437			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	544	997	19-AUG-21		2099164			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	545	998	19-AUG-21		157242			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	546	999	19-AUG-21		13121			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	429	1022	19-AUG-21		973740			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	427	1020	19-AUG-21		220944			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	430	1023	19-AUG-21		2813495			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	431	1024	19-AUG-21		237157			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	433	1026	19-AUG-21		436311			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	434	1027	19-AUG-21		166247			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	435	1028	19-AUG-21		100874			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04			436	1029	19-AUG-21	93576		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			437	1030	19-AUG-21	153765		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			438	1031	19-AUG-21	13121		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			440	1033	19-AUG-21	774072		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			441	1034	19-AUG-21	93275		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			442	1035	19-AUG-21	1294836		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			443	1036	19-AUG-21	1878575		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			444	1037	19-AUG-21	1917004		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			445	1038	19-AUG-21	291635		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			446	1039	19-AUG-21	67821		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			566	1059	20-AUG-21	2651		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			13	118	04-AUG-21	44917		
<====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	610	1197	20-AUG-21		30735			
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	611	1198	20-AUG-21		98447			
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	612	1199	20-AUG-21		50387			
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	613	1200	20-AUG-21		170448			
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	617	1213	20-AUG-21		26313			
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	620	1229	23-AUG-21		518042			
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	633	1245	23-AUG-21		261088			
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	647	1276	23-AUG-21		23236			
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	652	1281	23-AUG-21		227400			
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	282	668	16-AUG-21		385122			
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	286	690	17-AUG-21		1833060			
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	290	698	17-AUG-21		697330			
<====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	293	701	17-AUG-21		1193270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	296	704	17-AUG-21		689110				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	300	708	17-AUG-21		761720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	304	712	17-AUG-21		856250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	306	714	17-AUG-21		243163				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	309	735	17-AUG-21		118770				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	311	737	17-AUG-21		369080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	313	739	17-AUG-21		316216				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	390	853	18-AUG-21		1230260				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	394	857	18-AUG-21		612390				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	398	861	18-AUG-21		1056270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	402	865	18-AUG-21		1430280				
<====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	406	869	18-AUG-21		17810				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	451	874	19-AUG-21		1026130				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	456	879	19-AUG-21		1049420				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	460	883	19-AUG-21		883650				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	39	96	04-AUG-21		1305610				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	565	1058	20-AUG-21		717880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	693	1388	25-AUG-21		739800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	46	167	05-AUG-21		539780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	104	323	09-AUG-21		1026130				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	108	327	09-AUG-21		560330				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	111	330	09-AUG-21		839810				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	114	333	09-AUG-21		1308350				
<====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	121	347	09-AUG-21		1019280			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	124	350	09-AUG-21		512380			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	128	354	09-AUG-21		815150			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	132	358	10-AUG-21		746650			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	137	374	10-AUG-21		1126140			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	139	383	10-AUG-21		254667			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	143	387	10-AUG-21		588750			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	147	399	10-AUG-21		1091890			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	156	409	11-AUG-21		1087780			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	160	413	11-AUG-21		785010			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	168	421	11-AUG-21		509640			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	172	425	11-AUG-21		1026130			
<====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	174	427	11-AUG-21		664450				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	179	432	11-AUG-21		1193270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	183	445	11-AUG-21		704180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	191	459	11-AUG-21		791860				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	195	463	11-AUG-21		995990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	199	467	11-AUG-21		768570				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	203	471	11-AUG-21		601430				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	207	475	11-AUG-21		746650				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	654	1283	23-AUG-21		637872				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	766	1528	31-AUG-21		1026130				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	164	417	11-AUG-21		465800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	268	629	13-AUG-21		543890				
<====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	570	1063	20-AUG-21		1770040			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	149	401	10-AUG-21		331246			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	284	670	16-AUG-21		212333			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	735	1459	26-AUG-21		889130			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	738	1478	26-AUG-21		480870			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	742	1482	26-AUG-21		717880			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	747	1487	26-AUG-21		1194640			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	211	515	12-AUG-21		1087780			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	215	519	12-AUG-21		1230260			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	219	523	12-AUG-21		1265880			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	223	527	12-AUG-21		1159020			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	226	530	12-AUG-21		938450			
<====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	230	534	12-AUG-21		453470			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	234	538	12-AUG-21		685000			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	238	542	12-AUG-21		481250			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	241	545	12-AUG-21		757350			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	245	552	12-AUG-21		995990			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	247	554	13-AUG-21		53055			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	249	556	13-AUG-21		48583			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	251	562	13-AUG-21		262462			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	255	566	13-AUG-21		601430			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	258	569	13-AUG-21		1120660			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	4	58	02-AUG-21		626090			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	263	624	13-AUG-21		438400			
<====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			752	1492	27-AUG-21	195804		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			754	1494	27-AUG-21	311516		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			757	1508	27-AUG-21	451250		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			759	1518	27-AUG-21	13042		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			763	1525	31-AUG-21	832960		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			35	153	04-AUG-21	1087780		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			770	1532	31-AUG-21	995960		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			772	1534	31-AUG-21	94419		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			776	1538	31-AUG-21	467170		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			780	1542	31-AUG-21	612390		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			783	1545	31-AUG-21	373357		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			787	1549	31-AUG-21	1516590		
<====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	789	1551	31-AUG-21		59433				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	792	1554	31-AUG-21		612390				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	794	1556	31-AUG-21		241274				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	798	1560	31-AUG-21		967220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	801	1563	31-AUG-21		2177310				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	804	1566	31-AUG-21		1030240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	808	1570	31-AUG-21		995990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	52	173	05-AUG-21		717880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	53	174	05-AUG-21		576770				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	57	178	05-AUG-21		526250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	64	185	05-AUG-21		839810				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	68	199	05-AUG-21		493890				
<====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	72	203	05-AUG-21		657600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	75	206	05-AUG-21		1269990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	79	210	05-AUG-21		757610				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	83	214	05-AUG-21		524710				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	89	222	05-AUG-21		995990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	91	236	06-AUG-21		178450				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	94	313	09-AUG-21		500050				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	98	317	09-AUG-21		1087780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	100	319	09-AUG-21		237020				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	8	100	04-AUG-21		1049420				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	550	1043	20-AUG-21		1061750				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	554	1047	20-AUG-21		657600				
<====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	704	1413	26-AUG-21		240659				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	117	343	09-AUG-21		612390				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	261	577	13-AUG-21		113253				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	271	632	16-AUG-21		1343970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	274	645	16-AUG-21		839810				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	278	664	16-AUG-21		785010				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	280	666	16-AUG-21		288330				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	558	1051	20-AUG-21		636250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	562	1055	20-AUG-21		1126140				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	574	1067	20-AUG-21		527450				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	578	1072	20-AUG-21		521700				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	12	117	04-AUG-21		1159020				
<====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	601	1188	20-AUG-21		697330				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	605	1192	20-AUG-21		1056270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	609	1196	20-AUG-21		815150				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	616	1203	20-AUG-21		808				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	619	1215	20-AUG-21		1000100				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	622	1231	23-AUG-21		1124770				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	624	1234	23-AUG-21		109000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	626	1236	23-AUG-21		441140				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	628	1238	23-AUG-21		78659				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	630	1240	23-AUG-21		65860				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	632	1242	23-AUG-21		17013				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	635	1247	23-AUG-21		791860				
<====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	639	1251	23-AUG-21		780442				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	642	1271	23-AUG-21		942560				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	645	1274	23-AUG-21		1516590				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	651	1280	23-AUG-21		612390				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	657	1286	23-AUG-21		905570				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	17	129	04-AUG-21		768570				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	21	133	04-AUG-21		754450				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	661	1339	24-AUG-21		1159020				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	665	1343	24-AUG-21		1193270				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	669	1347	24-AUG-21		1026130				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	23	135	04-AUG-21		378384				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	673	1351	24-AUG-21		1087780				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112



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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross			Net
	Number	Number	Date		Amount			Amount
2071 - 01 - 115 - 00 - 00 - 76	676	1354	24-AUG-21		864470			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	680	1358	24-AUG-21		703050			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	683	1376	24-AUG-21		932970			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	686	1379	24-AUG-21		1956240			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	688	1381	24-AUG-21		426070			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	27	139	04-AUG-21		879540			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	697	1392	25-AUG-21		834330			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	702	1411	26-AUG-21		251884			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	31	143	04-AUG-21		468540			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	707	1431	26-AUG-21		815150			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	711	1435	26-AUG-21		1120660			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	715	1439	26-AUG-21		947630			
<====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	718	1442	26-AUG-21		995990				
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>101112</b>		
2071 - 01 - 115 - 00 - 00 - 76	722	1446	26-AUG-21		1056270				
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>101112</b>		
2071 - 01 - 115 - 00 - 00 - 76	726	1450	26-AUG-21		995990				
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>101112</b>		
2071 - 01 - 115 - 00 - 00 - 76	729	1453	26-AUG-21		922809				
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>101112</b>		
2071 - 01 - 115 - 00 - 00 - 76	732	1456	26-AUG-21		746650				
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>101112</b>		
2075 - 00 - 103 - 10 - 00 - 01	1	364	03-AUG-21		32880		32875		
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>		5		
0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>		<b>100015</b>		
2075 - 00 - 103 - 10 - 00 - 01	2	443	03-AUG-21		84125		84115		
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>		10		
0030 - 02 - 102 - 00 - 00 - 00				10	<b>DDO CODE:-</b>		<b>100015</b>		
2075 - 00 - 103 - 10 - 00 - 01	7	2411	19-AUG-21		180963		179758		
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>		1205		
0028 - 00 - 107 - 00 - 00 - 00				200	<b>DDO CODE:-</b>		<b>100015</b>		
0030 - 02 - 102 - 00 - 00 - 00				5					
0070 - 60 - 800 - 03 - 00 - 00				1000					
2075 - 00 - 103 - 10 - 00 - 01	6	2410	19-AUG-21		1718174		1119194		
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>		598980		
0028 - 00 - 107 - 00 - 00 - 00				5225	<b>DDO CODE:-</b>		<b>100015</b>		
0030 - 02 - 102 - 00 - 00 - 00				145					
0070 - 60 - 800 - 03 - 00 - 00				3000					
0216 - 01 - 106 - 02 - 00 - 00				300					
8009 - 01 - 101 - 00 - 00 - 00				560000					
8011 - 00 - 107 - 00 - 00 - 00				965					
8342 - 00 - 117 - 01 - 02 - 00				29345					

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<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2075 - 00 - 103 - 10 - 00 - 01	5	2147	17-AUG-21	22700	22695	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02	3	473	03-AUG-21	14000	13995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02	12	3406	27-AUG-21	29256	29241	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02	11	3405	27-AUG-21	39370	39350	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 13	10	3292	26-AUG-21	4500	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	4500	
0215 - 01 - 103 - 00 - 00 - 00		4500		DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 13	9	3291	26-AUG-21	17580	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	17580	
0801 - 01 - 800 - 01 - 00 - 00		17580		DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 13	8	3290	26-AUG-21	540	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	540	
0058 - 00 - 200 - 00 - 00 - 00		540		DDO CODE:-	100015	
2235 - 60 - 104 - 10 - 00 - 71	48	477	12-AUG-21	100000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101114	
2235 - 60 - 104 - 10 - 00 - 71	39	301	09-AUG-21	100000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101114	
2235 - 60 - 104 - 10 - 00 - 71	38	299	09-AUG-21	100000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101114	
2235 - 60 - 104 - 10 - 00 - 71	55	884	19-AUG-21	100000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101114	
2235 - 60 - 104 - 10 - 00 - 71	56	885	19-AUG-21	84435		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101114	

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<b>10 Finance</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>
2235 - 60 - 104 - 10 - 00 - 71	40	302	09-AUG-21		100000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	101114
7610 - 00 - 201 - 61 - 00 - 55	1	3021	25-AUG-21		1250000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	100001
<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>
2049 - 01 - 101 - 00 - 00 - 45	5	10	27-AUG-21		40300000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45	18	29	27-AUG-21		87000000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45	7	12	27-AUG-21		21937500	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45	8	14	27-AUG-21		35950000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45	13	24	27-AUG-21		16514000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45	14	25	27-AUG-21		75060000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45	15	26	27-AUG-21		84847000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45	16	27	27-AUG-21		16957500	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45	17	28	27-AUG-21		15610000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	101218

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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
2049 - 01 - 101 - 00 - 00 - 45	19	30	27-AUG-21		10248000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101218
2049 - 01 - 101 - 00 - 00 - 45	20	31	27-AUG-21		111245500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101218
2049 - 01 - 101 - 00 - 00 - 45	21	32	27-AUG-21		52520000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101218
2049 - 01 - 101 - 00 - 00 - 45	22	33	27-AUG-21		49802000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101218
2049 - 01 - 101 - 00 - 00 - 45	23	34	27-AUG-21		5197500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101218
2049 - 01 - 101 - 00 - 00 - 45	24	35	27-AUG-21		40250000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101218
2049 - 01 - 101 - 00 - 00 - 45	25	9	27-AUG-21		73300000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101218
2049 - 01 - 101 - 00 - 00 - 45	6	11	27-AUG-21		58175000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101218
2049 - 04 - 101 - 69 - 00 - 45	1	2	12-AUG-21		2773044				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101218
2049 - 04 - 101 - 69 - 00 - 45	9	16	27-AUG-21		2773044				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101218
2049 - 04 - 101 - 69 - 00 - 46	4	8	12-AUG-21		282584				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101218
2049 - 04 - 101 - 69 - 00 - 46	12	22	27-AUG-21		282584				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101218

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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 - 04 - 101 - 69 - 00 - 47 3	6	12-AUG-21	91863		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	101218	
2049 - 04 - 101 - 69 - 00 - 47 11	20	27-AUG-21	91863		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	101218	
2049 - 04 - 109 - 00 - 00 - 45 10	18	27-AUG-21	4254408		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	101218	
2049 - 04 - 109 - 00 - 00 - 45 2	4	12-AUG-21	4254408		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	101218	
6003 - 00 - 105 - 61 - 00 - 56 1	13	27-AUG-21	20557800		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	101218	
6004 - 02 - 101 - 00 - 00 - 56 1	1	12-AUG-21	3141151		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	101218	
6004 - 02 - 101 - 00 - 00 - 56 5	15	27-AUG-21	3141151		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	101218	
6004 - 02 - 101 - 00 - 00 - 57 8	21	27-AUG-21	916854		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	101218	
6004 - 02 - 101 - 00 - 00 - 57 4	7	12-AUG-21	916854		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	101218	
6004 - 02 - 105 - 00 - 00 - 56 6	17	27-AUG-21	5970664		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	101218	
6004 - 02 - 105 - 00 - 00 - 56 2	3	12-AUG-21	5970664		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	101218	
6004 - 05 - 101 - 00 - 00 - 56 7	19	27-AUG-21	219637		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	101218	

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<b>10 Finance</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
6004 - 05 - 101 - 00 - 00 - 56	3	5	12-AUG-21	219637		
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>101218</b>
<b>10 Finance</b>						
<b>104 Chief Pay and Accounts Officer - East</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2054 - 00 - 096 - 00 - 45 - 01	10	417	10-AUG-21	2377089		1502821
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		<b>874268</b>
				<b>DDO CODE:-</b>		<b>100208</b>
0028 - 00 - 107 - 00 - 00 - 00		6950				
0030 - 02 - 102 - 00 - 00 - 00		185				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		811300				
8011 - 00 - 107 - 00 - 00 - 00		1440				
8342 - 00 - 117 - 01 - 02 - 00		50393				
2054 - 00 - 096 - 00 - 45 - 01	5	184	04-AUG-21	15072		15067
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		<b>5</b>
				<b>DDO CODE:-</b>		<b>100208</b>
0030 - 02 - 102 - 00 - 00 - 00		5				
2054 - 00 - 096 - 00 - 45 - 01	1	150	03-AUG-21	10071		10066
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		<b>5</b>
				<b>DDO CODE:-</b>		<b>100208</b>
0030 - 02 - 102 - 00 - 00 - 00		5				
2054 - 00 - 096 - 00 - 45 - 01	2	181	04-AUG-21	18532		18527
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		<b>5</b>
				<b>DDO CODE:-</b>		<b>100208</b>
0030 - 02 - 102 - 00 - 00 - 00		5				
2054 - 00 - 096 - 00 - 45 - 01	6	185	04-AUG-21	17503		17498
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		<b>5</b>
				<b>DDO CODE:-</b>		<b>100208</b>
0030 - 02 - 102 - 00 - 00 - 00		5				
2054 - 00 - 096 - 00 - 45 - 01	14	819	18-AUG-21	10369		10364
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		<b>5</b>
				<b>DDO CODE:-</b>		<b>100208</b>
0030 - 02 - 102 - 00 - 00 - 00		5				
2054 - 00 - 096 - 00 - 45 - 01	15	820	18-AUG-21	15098		15093
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		<b>5</b>
				<b>DDO CODE:-</b>		<b>100208</b>
0030 - 02 - 102 - 00 - 00 - 00		5				

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<b>10 Finance</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>		
2054 - 00 - 096 - 00 - 45 - 01	<b>16</b>	<b>991</b>	<b>20-AUG-21</b>		<b>26811</b>	<b>26806</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>100208</b>		
2054 - 00 - 096 - 00 - 45 - 02	<b>11</b>	<b>418</b>	<b>10-AUG-21</b>		<b>9725</b>	<b>9720</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>100208</b>		
2054 - 00 - 096 - 00 - 45 - 02	<b>12</b>	<b>419</b>	<b>10-AUG-21</b>		<b>9672</b>	<b>9667</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>100208</b>		
2054 - 00 - 096 - 00 - 45 - 02	<b>13</b>	<b>420</b>	<b>10-AUG-21</b>		<b>19685</b>	<b>19675</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		<b>NET DED:-</b>	<b>10</b>		
					<b>DDO CODE:-</b>	<b>100208</b>		
2054 - 00 - 096 - 00 - 45 - 13	<b>3</b>	<b>182</b>	<b>04-AUG-21</b>		<b>8670</b>	<b>8665</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>100208</b>		
2054 - 00 - 096 - 00 - 45 - 13	<b>9</b>	<b>316</b>	<b>09-AUG-21</b>		<b>1800</b>	<b>0</b>		
<====Deduction Classification====>				Deduction Amount				
0041 - 00 - 102 - 00 - 00 - 00			1800		<b>NET DED:-</b>	<b>1800</b>		
					<b>DDO CODE:-</b>	<b>100208</b>		
2054 - 00 - 096 - 00 - 45 - 13	<b>8</b>	<b>315</b>	<b>09-AUG-21</b>		<b>1800</b>	<b>0</b>		
<====Deduction Classification====>				Deduction Amount				
0041 - 00 - 102 - 00 - 00 - 00			1800		<b>NET DED:-</b>	<b>1800</b>		
					<b>DDO CODE:-</b>	<b>100208</b>		
2054 - 00 - 096 - 00 - 45 - 13	<b>7</b>	<b>219</b>	<b>04-AUG-21</b>		<b>17500</b>	<b>17495</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>100208</b>		
2054 - 00 - 096 - 00 - 45 - 13	<b>4</b>	<b>183</b>	<b>04-AUG-21</b>		<b>5370</b>	<b>5365</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</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>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2054 - 00 - 096 - 00 - 46 - 01	<b>2</b>	<b>421</b>	<b>11-AUG-21</b>		<b>1348214</b>	<b>925580</b>		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			4225		<b>NET DED:-</b>	<b>422634</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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								120			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								363000			
8011 - 00 - 107 - 00 - 00 - 00								960			
8342 - 00 - 117 - 01 - 02 - 00								51029			
2054 - 00 - 096 - 00 - 46 - 01 22							1283	31-AUG-21	27890	27885	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 01 5							717	17-AUG-21	10722	10717	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 01 6							850	20-AUG-21	9590	9585	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 8							1240	27-AUG-21	6844	6839	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 7							1151	26-AUG-21	4500	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 4							468	11-AUG-21	9990	9985	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 3							467	11-AUG-21	9870	9865	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 24							1285	31-AUG-21	8341	8336	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 23							1284	31-AUG-21	8655	8650	
<=====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>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 46 - 13 21							1274	31-AUG-21	7375	7370	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 20							1273	31-AUG-21	9995	9990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 19							1272	31-AUG-21	8673	8668	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 18							1267	27-AUG-21	9995	9990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 17							1266	27-AUG-21	9853	9848	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 16							1265	27-AUG-21	9175	9170	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 1							355	10-AUG-21	41424	41409	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 15							1257	27-AUG-21	42800	42795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 14							1246	27-AUG-21	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 13							1245	27-AUG-21	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 12							1244	27-AUG-21	10000	9995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 11							1243	27-AUG-21	9995	9990	
<====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	<b>9</b>	<b>1241</b>	<b>27-AUG-21</b>	<b>6915</b>	<b>6910</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>100411</b>	
2054 - 00 - 096 - 00 - 46 - 13	<b>10</b>	<b>1242</b>	<b>27-AUG-21</b>	<b>8673</b>	<b>8668</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>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	<b>5</b>	<b>373</b>	<b>26-AUG-21</b>	<b>2192</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>100107</b>	
2054 - 00 - 096 - 00 - 47 - 01	<b>4</b>	<b>369</b>	<b>26-AUG-21</b>	<b>633285</b>	<b>326547</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>306738</b>	
0028 - 00 - 107 - 00 - 00 - 00			<b>1675</b>	<b>DDO CODE:-</b>	<b>100107</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>45</b>			
0070 - 60 - 800 - 03 - 00 - 00			<b>2000</b>			
8009 - 01 - 101 - 00 - 00 - 00			<b>298000</b>			
8011 - 00 - 107 - 00 - 00 - 00			<b>420</b>			
8342 - 00 - 117 - 01 - 02 - 00			<b>4598</b>			
2054 - 00 - 096 - 00 - 47 - 02	<b>2</b>	<b>191</b>	<b>18-AUG-21</b>	<b>30070</b>	<b>30055</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>15</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>15</b>	<b>DDO CODE:-</b>	<b>100107</b>	
2054 - 00 - 096 - 00 - 47 - 02	<b>3</b>	<b>363</b>	<b>26-AUG-21</b>	<b>9725</b>	<b>9720</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>100107</b>	
2054 - 00 - 096 - 00 - 47 - 13	<b>1</b>	<b>190</b>	<b>18-AUG-21</b>	<b>1620</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>1620</b>	
0215 - 01 - 103 - 00 - 00 - 00			<b>1620</b>	<b>DDO CODE:-</b>	<b>100107</b>	

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<b>10 Finance</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====>								
2020 - 00 - 105 - 00 - 66 - 01	<b>1</b>	<b>844</b>	<b>18-AUG-21</b>	<b>559763</b>	<b>515541</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>44222</b>
8342 - 00 - 117 - 01 - 02 - 00		20052				<b>DDO CODE:-</b>	<b>100310</b>	
8011 - 00 - 107 - 00 - 00 - 00		270						
8009 - 01 - 101 - 00 - 00 - 00		22000						
0028 - 00 - 107 - 00 - 00 - 00		1850						
0030 - 02 - 102 - 00 - 00 - 00		50						
2043 - 00 - 101 - 00 - 66 - 01	<b>1</b>	<b>841</b>	<b>18-AUG-21</b>	<b>1169426</b>	<b>971058</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>198368</b>
0030 - 02 - 102 - 00 - 00 - 00		95				<b>DDO CODE:-</b>	<b>100310</b>	
0028 - 00 - 107 - 00 - 00 - 00		3325						
8009 - 01 - 101 - 00 - 00 - 00		163000						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8011 - 00 - 107 - 00 - 00 - 00		675						
8342 - 00 - 117 - 01 - 02 - 00		29273						
2043 - 00 - 101 - 00 - 66 - 02	<b>2</b>	<b>842</b>	<b>18-AUG-21</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>100310</b>	
2043 - 00 - 101 - 00 - 66 - 02	<b>3</b>	<b>843</b>	<b>18-AUG-21</b>	<b>41950</b>	<b>41930</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00		20				<b>DDO CODE:-</b>	<b>100310</b>	
2043 - 00 - 101 - 00 - 66 - 02	<b>4</b>	<b>945</b>	<b>18-AUG-21</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>100310</b>	
2054 - 00 - 096 - 00 - 48 - 01	<b>3</b>	<b>774</b>	<b>17-AUG-21</b>	<b>64342</b>	<b>54607</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>9735</b>
8011 - 00 - 107 - 00 - 00 - 00		30				<b>DDO CODE:-</b>	<b>100309</b>	
8009 - 01 - 101 - 00 - 00 - 00		9500						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2054 - 00 - 096 - 00 - 48 - 01	<b>5</b>	<b>1066</b>	<b>20-AUG-21</b>	<b>6783</b>				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>100309</b>	

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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 - 01	6	1350	23-AUG-21		1548251	1129148		
<====Deduction Classification====>				Deduction Amount	NET DED:-	419103		
8342 - 00 - 117 - 01 - 02 - 00		55238			DDO CODE:-	100309		
8011 - 00 - 107 - 00 - 00 - 00		1005						
8009 - 01 - 101 - 00 - 00 - 00		352500						
0216 - 01 - 106 - 02 - 00 - 00		1250						
0028 - 00 - 107 - 00 - 00 - 00		4975						
0030 - 02 - 102 - 00 - 00 - 00		135						
0070 - 60 - 800 - 03 - 00 - 00		4000						
2054 - 00 - 096 - 00 - 48 - 01	14	1514	25-AUG-21		91868	91863		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 01	4	1065	20-AUG-21		8553	8548		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 01	12	1381	23-AUG-21		6472	6467		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 02	9	1353	23-AUG-21		20770	20760		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 02	8	1352	23-AUG-21		19504	19494		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 02	7	1351	23-AUG-21		57000	56975		
<====Deduction Classification====>				Deduction Amount	NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 11	13	1382	23-AUG-21		2360			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 11	11	1380	23-AUG-21		1770			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	100309		

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<b>10 Finance</b>						
<b>107 Chief Pay and Accounts Officer - South</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>	
2054 - 00 - 096 - 00 - 48 - 13	10	1354	23-AUG-21	3000		
<====Deduction Classification====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	100309	
<b>11 Food and Civil Supplies</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>	
2408 - 01 - 001 - 00 - 44 - 01	8	271	02-AUG-21	2500		
<====Deduction Classification====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01	38	2155	17-AUG-21	5779	5774	
<====Deduction Classification====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01	9	272	02-AUG-21	3050		
<====Deduction Classification====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01	51	3168	25-AUG-21	9055	9050	
<====Deduction Classification====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01	12	329	03-AUG-21	57375	48615	
<====Deduction Classification====>		Deduction	Amount	NET DED:-	8760	
8342 - 00 - 117 - 01 - 02 - 00			8250	DDO CODE:-	110001	
8011 - 00 - 107 - 00 - 00 - 00			45			
0028 - 00 - 107 - 00 - 00 - 00			450			
0030 - 02 - 102 - 00 - 00 - 00			15			
2408 - 01 - 001 - 00 - 44 - 01	65	3563	27-AUG-21	36029		
<====Deduction Classification====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01	33	1734	12-AUG-21	32115	32110	
<====Deduction Classification====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01	26	1449	10-AUG-21	62472	62467	
<====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 Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 44 - 01 30 1453 10-AUG-21 <====Deduction Classification====> Deduction Amount							1750	
							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>110001</b>
2408 - 01 - 001 - 00 - 44 - 01 31 1454 10-AUG-21 <====Deduction Classification====> Deduction Amount							73569	66021
							<b>NET DED:-</b>	<b>7548</b>
							<b>DDO CODE:-</b>	<b>110001</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 6283								
2408 - 01 - 001 - 00 - 44 - 01 34 1735 12-AUG-21 <====Deduction Classification====> Deduction Amount							72662	72657
							<b>NET DED:-</b>	<b>5</b>
							<b>DDO CODE:-</b>	<b>110001</b>
0030 - 02 - 102 - 00 - 00 - 00 5								
2408 - 01 - 001 - 00 - 44 - 01 7 270 02-AUG-21 <====Deduction Classification====> Deduction Amount							5537	5532
							<b>NET DED:-</b>	<b>5</b>
							<b>DDO CODE:-</b>	<b>110001</b>
0030 - 02 - 102 - 00 - 00 - 00 5								
2408 - 01 - 001 - 00 - 44 - 01 42 2579 20-AUG-21 <====Deduction Classification====> Deduction Amount							4271413	3351544
							<b>NET DED:-</b>	<b>919869</b>
							<b>DDO CODE:-</b>	<b>110001</b>
0028 - 00 - 107 - 00 - 00 - 00 13725								
0030 - 02 - 102 - 00 - 00 - 00 410								
0070 - 60 - 800 - 03 - 00 - 00 11000								
0216 - 01 - 106 - 02 - 00 - 00 100								
8009 - 01 - 101 - 00 - 00 - 00 752790								
8011 - 00 - 107 - 00 - 00 - 00 2625								
8342 - 00 - 117 - 01 - 02 - 00 138519								
8658 - 00 - 112 - 00 - 00 - 00 700								
2408 - 01 - 001 - 00 - 44 - 01 39 2576 20-AUG-21 <====Deduction Classification====> Deduction Amount							5133	5128
							<b>NET DED:-</b>	<b>5</b>
							<b>DDO CODE:-</b>	<b>110001</b>
0030 - 02 - 102 - 00 - 00 - 00 5								
2408 - 01 - 001 - 00 - 44 - 01 46 2715 23-AUG-21 <====Deduction Classification====> Deduction Amount							22233	22228
							<b>NET DED:-</b>	<b>5</b>
							<b>DDO CODE:-</b>	<b>110001</b>
0030 - 02 - 102 - 00 - 00 - 00 5								

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<b>11 Food and Civil Supplies</b>										
<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 - 02						53	3170	25-AUG-21	160	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 02						56	3173	25-AUG-21	19504	19494
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 02						18	562	04-AUG-21	160270	160185
<====Deduction Classification====>						Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 02						19	563	04-AUG-21	40455	40435
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 02						28	1451	10-AUG-21	10500	10495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 02						55	3172	25-AUG-21	40455	40435
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 02						27	1450	10-AUG-21	10500	10495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 02						29	1452	10-AUG-21	10500	10495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 02						40	2577	20-AUG-21	423000	422805
<====Deduction Classification====>						Deduction Amount			NET DED:-	195
0030 - 02 - 102 - 00 - 00 - 00							195		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 02						54	3171	25-AUG-21	19344	19334
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 02						52	3169	25-AUG-21	150970	150890
<====Deduction Classification====>						Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 02						41	2578	20-AUG-21	62175	62145
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 44 - 13							21	811	05-AUG-21	30000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13							1	264	02-AUG-21	2290	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13							60	3395	27-AUG-21	295	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13							61	3396	27-AUG-21	33138	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13							22	847	05-AUG-21	116721	116716
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13							20	564	04-AUG-21	647	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13							17	561	04-AUG-21	5500	5495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13							16	560	04-AUG-21	3005	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13							15	538	04-AUG-21	1320	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1320
0215 - 01 - 103 - 00 - 00 - 00								1320		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13							13	469	03-AUG-21	23010	23005
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13							70	3892	31-AUG-21	21612	21607
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13							64	3399	27-AUG-21	473	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										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 - 001 - 00 - 44 - 13		63	3398	27-AUG-21			10000	9995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13		62	3397	27-AUG-21			2698		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13		10	273	02-AUG-21			3276		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13		5	268	02-AUG-21			16800	16795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13		4	267	02-AUG-21			6048	6043	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13		25	1448	10-AUG-21			9511		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13		2	265	02-AUG-21			6048	6043	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13		3	266	02-AUG-21			3276		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 14		48	2884	24-AUG-21			83340	83335	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 60 - 01		67	3598	27-AUG-21			16972	16967	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 01		44	2713	23-AUG-21			3973		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 01		37	2058	17-AUG-21			661378	522372	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1950			NET DED:-	139006	
							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								60			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								97500			
8011 - 00 - 107 - 00 - 00 - 00								435			
8342 - 00 - 117 - 01 - 02 - 00								19061			
8658 - 00 - 112 - 00 - 00 - 00								18000			
2408 - 01 - 001 - 00 - 60 - 13 50							3015	25-AUG-21	2755	0	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	2755	
0215 - 01 - 103 - 00 - 00 - 00							2755		DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13 58							3297	26-AUG-21	10600		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13 59							3299	26-AUG-21	3778		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13 66							3596	27-AUG-21	20392	20387	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13 68							3780	31-AUG-21	3979		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13 69							3781	31-AUG-21	10600		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13 57							3295	26-AUG-21	5350		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13 36							2057	17-AUG-21	2188		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13 49							3013	25-AUG-21	1000	0	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	1000	
0215 - 01 - 103 - 00 - 00 - 00							1000		DDO CODE:-	110002	

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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		47	2716	23-AUG-21			21361	21356	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 51		11	90	02-AUG-21			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00			4500				NET DED:-	4500	
							DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 51		24	1447	10-AUG-21			8367	8362	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 51		32	1455	10-AUG-21			14166	14161	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 51		35	1736	12-AUG-21			29199	29194	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 51		43	2580	20-AUG-21			29199	29194	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 51		6	269	02-AUG-21			8227	8222	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 51		14	470	03-AUG-21			54448	54443	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 51		23	848	05-AUG-21			19930	19925	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 51		45	2714	23-AUG-21			8681	8676	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	110001	
3456 - 00 - 001 - 60 - 44 - 01		7	1621	11-AUG-21			430794	393383	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1725				NET DED:-	37411	
0030 - 02 - 102 - 00 - 00 - 00			55				DDO CODE:-	110008	
0216 - 01 - 106 - 02 - 00 - 00			1200						
8011 - 00 - 107 - 00 - 00 - 00			255						

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<b>11 Food and Civil Supplies</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		34176			
3456 - 00 - 001 - 60 - 44 - 13	5	1619	11-AUG-21		1507	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	110008
3456 - 00 - 001 - 60 - 44 - 13	6	1620	11-AUG-21		329	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	110008
3456 - 00 - 001 - 60 - 44 - 13	10	2750	23-AUG-21		750	0
<=====Deduction Classification=====> Deduction Amount					NET DED:-	750
	0215 - 01 - 103 - 00 - 00 - 00		750		DDO CODE:-	110008
3456 - 00 - 001 - 60 - 44 - 13	4	1135	09-AUG-21		9897	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	110008
3456 - 00 - 001 - 60 - 44 - 13	8	2569	20-AUG-21		7400	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	110008
3456 - 00 - 001 - 61 - 00 - 01	9	2581	20-AUG-21		127045	126030
<=====Deduction Classification=====> Deduction Amount					NET DED:-	1015
	0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	110001
	0070 - 60 - 800 - 03 - 00 - 00		1000			
3456 - 00 - 001 - 61 - 00 - 13	2	845	05-AUG-21		12972	12967
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001
3456 - 00 - 001 - 61 - 00 - 13	1	274	02-AUG-21		52413	52408
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001
3456 - 00 - 001 - 61 - 00 - 13	11	3394	27-AUG-21		5523	5518
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001
3456 - 00 - 001 - 61 - 00 - 13	3	846	05-AUG-21		169670	169665
<=====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		
3475 - 00 - 106 - 62 - 00 - 01	6	2061	17-AUG-21		1046081	847859		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2975			NET DED:-	198222		
0030 - 02 - 102 - 00 - 00 - 00		80			DDO CODE:-	110002		
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		164500						
8011 - 00 - 107 - 00 - 00 - 00		540						
8342 - 00 - 117 - 01 - 02 - 00		26127						
3475 - 00 - 106 - 62 - 00 - 01	20	3306	26-AUG-21		18743	18738		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	110002		
3475 - 00 - 106 - 62 - 00 - 01	8	2160	17-AUG-21		17262	17257		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	110002		
3475 - 00 - 106 - 62 - 00 - 01	5	2060	17-AUG-21		21725	21715		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	110002		
3475 - 00 - 106 - 62 - 00 - 01	3	1961	13-AUG-21		36875	36870		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	110002		
3475 - 00 - 106 - 62 - 00 - 01	1	1312	09-AUG-21		13714	13709		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	110002		
3475 - 00 - 106 - 62 - 00 - 01	2	1523	10-AUG-21		10545	10540		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	110002		
3475 - 00 - 106 - 62 - 00 - 02	4	2059	17-AUG-21		159000	158935		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		65			NET DED:-	65		
					DDO CODE:-	110002		
3475 - 00 - 106 - 62 - 00 - 02	15	3301	26-AUG-21		40455	40435		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	110002		
3475 - 00 - 106 - 62 - 00 - 02	16	3302	26-AUG-21		9752	9747		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	110002		

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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 - 11		24	3778	31-AUG-21			5700	5695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 11		21	3775	31-AUG-21			7600	7595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 11		22	3776	31-AUG-21			5700	5695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 11		23	3777	31-AUG-21			5700	5695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 13		27	3789	31-AUG-21			9631	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				9631			NET DED:-	9631	
							DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 13		19	3305	26-AUG-21			2323		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 13		12	3014	25-AUG-21			11693	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				11693			NET DED:-	11693	
							DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 13		13	3296	26-AUG-21			7618	7613	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 13		14	3300	26-AUG-21			50829	50824	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 13		18	3304	26-AUG-21			1810		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 13		26	3788	31-AUG-21			7860	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				7860			NET DED:-	7860	
							DDO CODE:-	110002	
3475 - 00 - 106 - 64 - 00 - 01		9	2162	17-AUG-21			8083		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							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		
3475 - 00 - 106 - 64 - 00 - 01	7	2062	17-AUG-21		286321	242077		
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>	<b>44244</b>		
					<b>DDO CODE:-</b>	<b>110002</b>		
0028 - 00 - 107 - 00 - 00 - 00		800						
0030 - 02 - 102 - 00 - 00 - 00		20						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		28000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		8704						
8658 - 00 - 112 - 00 - 00 - 00		6300						
3475 - 00 - 106 - 64 - 00 - 13	10	2927	24-AUG-21		8293	8288		
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>110002</b>		
0030 - 02 - 102 - 00 - 00 - 00		5						
3475 - 00 - 106 - 64 - 00 - 13	25	3779	31-AUG-21		5160	5155		
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>110002</b>		
0030 - 02 - 102 - 00 - 00 - 00		5						
3475 - 00 - 106 - 64 - 00 - 13	11	2928	24-AUG-21		45647	45642		
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>110002</b>		
0030 - 02 - 102 - 00 - 00 - 00		5						
3475 - 00 - 106 - 64 - 00 - 13	17	3303	26-AUG-21		12000			
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	<b>110002</b>		
4408 - 01 - 101 - 01 - 72 - 53	2	2687	23-AUG-21		3169637	2970550		
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>	<b>199087</b>		
					<b>DDO CODE:-</b>	<b>110001</b>		
0030 - 02 - 102 - 00 - 00 - 00		5						
8443 - 00 - 103 - 00 - 00 - 00		165902						
8658 - 00 - 112 - 00 - 00 - 00		33180						
4408 - 01 - 101 - 01 - 72 - 53	1	2686	23-AUG-21		47746	0		
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>	<b>47746</b>		
					<b>DDO CODE:-</b>	<b>110001</b>		
0408 - 00 - 101 - 00 - 00 - 00		47746						



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<b>11 Food and Civil Supplies</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>						
2408 - 01 - 001 - 00 - 45 - 01	<b>6</b>	<b>1347</b>	<b>25-AUG-21</b>	<b>15605</b>	<b>15600</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>110204</b>	
2408 - 01 - 001 - 00 - 45 - 01	<b>4</b>	<b>1307</b>	<b>25-AUG-21</b>	<b>9857</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>110204</b>	
2408 - 01 - 001 - 00 - 45 - 01	<b>1</b>	<b>1304</b>	<b>25-AUG-21</b>	<b>1738395</b>	<b>1434356</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00			5000	<b>NET DED:-</b>	<b>304039</b>	
0030 - 02 - 102 - 00 - 00 - 00			130	<b>DDO CODE:-</b>	<b>110204</b>	
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			277000			
8011 - 00 - 107 - 00 - 00 - 00			810			
8342 - 00 - 117 - 01 - 02 - 00			19949			
2408 - 01 - 001 - 00 - 45 - 02	<b>2</b>	<b>1305</b>	<b>25-AUG-21</b>	<b>88500</b>	<b>88455</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00			45	<b>NET DED:-</b>	<b>45</b>	
				<b>DDO CODE:-</b>	<b>110204</b>	
2408 - 01 - 001 - 00 - 45 - 02	<b>3</b>	<b>1306</b>	<b>25-AUG-21</b>	<b>196925</b>	<b>196830</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00			95	<b>NET DED:-</b>	<b>95</b>	
				<b>DDO CODE:-</b>	<b>110204</b>	
2408 - 01 - 001 - 00 - 45 - 13	<b>5</b>	<b>1308</b>	<b>25-AUG-21</b>	<b>24198</b>	<b>24193</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>110204</b>	
3456 - 00 - 001 - 60 - 45 - 01	<b>1</b>	<b>1115</b>	<b>23-AUG-21</b>	<b>178989</b>	<b>163237</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
8342 - 00 - 117 - 01 - 02 - 00			14847	<b>NET DED:-</b>	<b>15752</b>	
8011 - 00 - 107 - 00 - 00 - 00			105	<b>DDO CODE:-</b>	<b>110008</b>	
0028 - 00 - 107 - 00 - 00 - 00			775			
0030 - 02 - 102 - 00 - 00 - 00			25			

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<b>11 Food and Civil Supplies</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>			
<b>&lt;====Voucher Classification====&gt;</b>								
2408 - 01 - 001 - 00 - 46 - 01	<b>3</b>	<b>842</b>	<b>19-AUG-21</b>	<b>1702337</b>	<b>1346577</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
				<b>NET DED:-</b>	<b>355760</b>			
				<b>DDO CODE:-</b>	<b>110407</b>			
0028 - 00 - 107 - 00 - 00 - 00		4900						
0030 - 02 - 102 - 00 - 00 - 00		140						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		306000						
8011 - 00 - 107 - 00 - 00 - 00		725						
8342 - 00 - 117 - 01 - 02 - 00		42845						
2408 - 01 - 001 - 00 - 46 - 01	<b>6</b>	<b>977</b>	<b>24-AUG-21</b>	<b>48724</b>	<b>38489</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
				<b>NET DED:-</b>	<b>10235</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		10000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2408 - 01 - 001 - 00 - 46 - 02	<b>4</b>	<b>843</b>	<b>19-AUG-21</b>	<b>318025</b>	<b>317865</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
				<b>NET DED:-</b>	<b>160</b>			
				<b>DDO CODE:-</b>	<b>110407</b>			
0030 - 02 - 102 - 00 - 00 - 00		160						
2408 - 01 - 001 - 00 - 46 - 02	<b>5</b>	<b>844</b>	<b>19-AUG-21</b>	<b>118000</b>	<b>117940</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
				<b>NET DED:-</b>	<b>60</b>			
				<b>DDO CODE:-</b>	<b>110407</b>			
0030 - 02 - 102 - 00 - 00 - 00		60						
2408 - 01 - 001 - 00 - 46 - 02	<b>2</b>	<b>127</b>	<b>04-AUG-21</b>	<b>127500</b>	<b>127435</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
				<b>NET DED:-</b>	<b>65</b>			
				<b>DDO CODE:-</b>	<b>110407</b>			
0030 - 02 - 102 - 00 - 00 - 00		65						
2408 - 01 - 001 - 00 - 46 - 02	<b>1</b>	<b>126</b>	<b>04-AUG-21</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>110407</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
3456 - 00 - 001 - 60 - 46 - 01	<b>1</b>	<b>1011</b>	<b>24-AUG-21</b>	<b>50231</b>	<b>39996</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
				<b>NET DED:-</b>	<b>10235</b>			
				<b>DDO CODE:-</b>	<b>110409</b>			
0028 - 00 - 107 - 00 - 00 - 00		200						
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>11 Food and Civil Supplies</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>	
3456 - 00 - 001 - 60 - 46 - 01	<b>2</b>	<b>1012</b>	<b>24-AUG-21</b>	<b>186739</b>	<b>170237</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		800		<b>NET DED:-</b>	<b>16502</b>	
0030 - 02 - 102 - 00 - 00 - 00		25		<b>DDO CODE:-</b>	<b>110409</b>	
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		15572				
3456 - 00 - 001 - 60 - 46 - 11	<b>3</b>	<b>1013</b>	<b>24-AUG-21</b>	<b>1900</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>110409</b>	
<b>11 Food and Civil Supplies</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>	
2408 - 01 - 001 - 00 - 47 - 01	<b>2</b>	<b>278</b>	<b>23-AUG-21</b>	<b>526584</b>	<b>429639</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		1700		<b>NET DED:-</b>	<b>96945</b>	
0030 - 02 - 102 - 00 - 00 - 00		50		<b>DDO CODE:-</b>	<b>110103</b>	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		68000				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		25880				
2408 - 01 - 001 - 00 - 47 - 02	<b>1</b>	<b>277</b>	<b>23-AUG-21</b>	<b>119125</b>	<b>119065</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00		60		<b>NET DED:-</b>	<b>60</b>	
				<b>DDO CODE:-</b>	<b>110103</b>	
2408 - 01 - 001 - 00 - 47 - 02	<b>3</b>	<b>279</b>	<b>23-AUG-21</b>	<b>10385</b>	<b>10380</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>110103</b>	
2408 - 01 - 001 - 00 - 47 - 02	<b>6</b>	<b>282</b>	<b>23-AUG-21</b>	<b>5758</b>	<b>5753</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>110103</b>	
2408 - 01 - 001 - 00 - 47 - 13	<b>4</b>	<b>280</b>	<b>23-AUG-21</b>	<b>6007</b>	<b>6002</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>110103</b>	

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<b>11 Food and Civil Supplies</b>						
<b>106 Chief Pay and Accounts Officer - North</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 47 - 13 5	281	23-AUG-21		5100	0	
<====Deduction Classification====>	Deduction Amount			<b>NET DED:-</b>	<b>5100</b>	
0058 - 00 - 200 - 00 - 00 - 00	5100			<b>DDO CODE:-</b>	<b>110103</b>	
2408 - 01 - 001 - 00 - 47 - 14 7	354	25-AUG-21		2973	0	
<====Deduction Classification====>	Deduction Amount			<b>NET DED:-</b>	<b>2973</b>	
0801 - 01 - 800 - 01 - 00 - 00	2973			<b>DDO CODE:-</b>	<b>110103</b>	
2408 - 01 - 001 - 00 - 47 - 14 8	355	25-AUG-21		1650	0	
<====Deduction Classification====>	Deduction Amount			<b>NET DED:-</b>	<b>1650</b>	
0801 - 01 - 800 - 01 - 00 - 00	1650			<b>DDO CODE:-</b>	<b>110103</b>	
3456 - 00 - 001 - 60 - 47 - 01 1	474	27-AUG-21		176375	160857	
<====Deduction Classification====>	Deduction Amount			<b>NET DED:-</b>	<b>15518</b>	
8342 - 00 - 117 - 01 - 02 - 00	14638			<b>DDO CODE:-</b>	<b>110008</b>	
8011 - 00 - 107 - 00 - 00 - 00	105					
0028 - 00 - 107 - 00 - 00 - 00	750					
0030 - 02 - 102 - 00 - 00 - 00	25					
<b>11 Food and Civil Supplies</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====>						
2408 - 01 - 001 - 00 - 48 - 01 5	256	04-AUG-21		34500	34495	
<====Deduction Classification====>	Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00	5			<b>DDO CODE:-</b>	<b>110305</b>	
2408 - 01 - 001 - 00 - 48 - 01 22	1627	31-AUG-21		1400		
<====Deduction Classification====>	Deduction Amount			<b>NET DED:-</b>	<b>110305</b>	
2408 - 01 - 001 - 00 - 48 - 01 17	798	17-AUG-21		201485	151338	
<====Deduction Classification====>	Deduction Amount			<b>NET DED:-</b>	<b>50147</b>	
8342 - 00 - 117 - 01 - 02 - 00	3557			<b>DDO CODE:-</b>	<b>110305</b>	
8011 - 00 - 107 - 00 - 00 - 00	120					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	45500					
0028 - 00 - 107 - 00 - 00 - 00	800					
0030 - 02 - 102 - 00 - 00 - 00	20					

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<b>11 Food and Civil Supplies</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2408 - 01 - 001 - 00 - 48 - 01	15	714	17-AUG-21		65349	59533		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		5581			NET DED:-	5816		
8011 - 00 - 107 - 00 - 00 - 00		30			DDO CODE:-	110305		
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2408 - 01 - 001 - 00 - 48 - 01	13	487	10-AUG-21		10741	10736		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 01	12	486	10-AUG-21		3175			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 01	11	485	10-AUG-21		17356	17351		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 01	10	484	10-AUG-21		55500	55495		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 01	9	483	10-AUG-21		1875	1701		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		174			NET DED:-	174		
					DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 01	6	257	04-AUG-21		37125	37120		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 01	4	197	03-AUG-21		6043	6038		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 01	3	196	03-AUG-21		3925			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 01	18	799	17-AUG-21		1803111	1410174		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		33297			NET DED:-	392937		
8011 - 00 - 107 - 00 - 00 - 00		885			DDO CODE:-	110305		
0216 - 01 - 106 - 02 - 00 - 00		300						

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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=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							351700				
0028 - 00 - 107 - 00 - 00 - 00							5600				
0030 - 02 - 102 - 00 - 00 - 00							155				
2408 - 01 - 001 - 00 - 48 - 02 16							715	17-AUG-21	137950	137885	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02 14							547	12-AUG-21	50840	50815	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 7							444	10-AUG-21	2422	0	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	2422	
0801 - 01 - 800 - 01 - 00 - 00							2422		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 19							1045	19-AUG-21	540	0	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	540	
0215 - 01 - 103 - 00 - 00 - 00							540		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 8							482	10-AUG-21	1649		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 21							1615	31-AUG-21	2097		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 20							1614	31-AUG-21	4995		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 14 1							184	03-AUG-21	38079	38074	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 14 2							185	03-AUG-21	72843	58269	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	14574	
8658 - 00 - 112 - 00 - 00 - 00							14569		DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00							5				

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<b>11 Food and Civil Supplies</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>	
3456 - 00 - 001 - 60 - 48 - 01	<b>3</b>	<b>1618</b>	<b>31-AUG-21</b>	<b>2291</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>110309</b>	
3456 - 00 - 001 - 60 - 48 - 01	<b>2</b>	<b>729</b>	<b>17-AUG-21</b>	<b>164828</b>	<b>120503</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>44325</b>	
				<b>DDO CODE:-</b>	<b>110309</b>	
8342 - 00 - 117 - 01 - 02 - 00		8565				
8011 - 00 - 107 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		35000				
0028 - 00 - 107 - 00 - 00 - 00		650				
0030 - 02 - 102 - 00 - 00 - 00		20				
3456 - 00 - 001 - 60 - 48 - 13	<b>1</b>	<b>526</b>	<b>12-AUG-21</b>	<b>10600</b>	<b>10595</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>110309</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				
3475 - 00 - 106 - 63 - 00 - 01	<b>2</b>	<b>830</b>	<b>18-AUG-21</b>	<b>280985</b>	<b>171031</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>109954</b>	
				<b>DDO CODE:-</b>	<b>110306</b>	
0030 - 02 - 102 - 00 - 00 - 00		25				
0028 - 00 - 107 - 00 - 00 - 00		825				
8009 - 01 - 101 - 00 - 00 - 00		100000				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		7769				
3475 - 00 - 106 - 63 - 00 - 14	<b>1</b>	<b>662</b>	<b>13-AUG-21</b>	<b>109800</b>	<b>109795</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>110306</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				
<b>12 Forest and Environment</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>	
2402 - 00 - 001 - 13 - 44 - 01	<b>57</b>	<b>1555</b>	<b>11-AUG-21</b>	<b>2500</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>120001</b>	

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<b>12 Forest and Environment</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						
2402 - 00 - 001 - 13 - 44 - 01	58	2327	18-AUG-21			569621	459765	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>109856</b>
0028 - 00 - 107 - 00 - 00 - 00		2050				<b>DDO CODE:-</b>	<b>120001</b>	
0030 - 02 - 102 - 00 - 00 - 00		55						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		91500						
8011 - 00 - 107 - 00 - 00 - 00		285						
8342 - 00 - 117 - 01 - 02 - 00		15666						
2402 - 00 - 001 - 13 - 44 - 01	59	2328	18-AUG-21			644220	501266	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>142954</b>
0028 - 00 - 107 - 00 - 00 - 00		1850				<b>DDO CODE:-</b>	<b>120001</b>	
0030 - 02 - 102 - 00 - 00 - 00		50						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		127500						
8011 - 00 - 107 - 00 - 00 - 00		390						
8342 - 00 - 117 - 01 - 02 - 00		7664						
8658 - 00 - 112 - 00 - 00 - 00		3500						
2402 - 00 - 001 - 13 - 44 - 01	64	3190	26-AUG-21			11645		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>120001</b>
2402 - 00 - 001 - 13 - 44 - 01	13	836	05-AUG-21			24660	24655	
<====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>	
2402 - 00 - 001 - 13 - 44 - 01	12	835	05-AUG-21			6028		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>120001</b>
2402 - 00 - 800 - 00 - 44 - 02	65	3192	26-AUG-21			31500	31485	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00		15				<b>DDO CODE:-</b>	<b>120003</b>	
2406 - 01 - 001 - 00 - 60 - 01	12	410	03-AUG-21			73371	73366	
<====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====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2406 - 01 - 001 - 00 - 60 - 01	46	834	05-AUG-21		77034	77014		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-	20		
					DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	41	829	05-AUG-21		4384			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	44	832	05-AUG-21		4509			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	49	841	05-AUG-21		363294	363289		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	48	840	05-AUG-21		41553	41548		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	3	183	02-AUG-21		38918	38908		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	89	2474	19-AUG-21		25476	25471		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	51	1100	06-AUG-21		32030	32025		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	58	1713	12-AUG-21		1500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	2	182	02-AUG-21		23469	23464		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	61	1845	12-AUG-21		11378	11373		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	8	188	02-AUG-21		110000	109995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	120001		

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2406 - 01 - 001 - 00 - 60 - 01	76	2314	18-AUG-21		643020	514308		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1950			NET DED:-	128712		
0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE:-	120001		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		110000						
8011 - 00 - 107 - 00 - 00 - 00		390						
8342 - 00 - 117 - 01 - 02 - 00		15317						
2406 - 01 - 001 - 00 - 60 - 01	77	2315	18-AUG-21		1221721	1064507		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4175			NET DED:-	157214		
0030 - 02 - 102 - 00 - 00 - 00		125			DDO CODE:-	120001		
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		112000						
8011 - 00 - 107 - 00 - 00 - 00		615						
8342 - 00 - 117 - 01 - 02 - 00		36999						
2406 - 01 - 001 - 00 - 60 - 01	78	2316	18-AUG-21		623331	470711		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1850			NET DED:-	152620		
0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE:-	120001		
0070 - 60 - 800 - 03 - 00 - 00		2500						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		127500						
8011 - 00 - 107 - 00 - 00 - 00		470						
8342 - 00 - 117 - 01 - 02 - 00		19915						
8658 - 00 - 123 - 00 - 00 - 00		30						
2406 - 01 - 001 - 00 - 60 - 01	79	2317	18-AUG-21		473105	380914		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1700			NET DED:-	92191		
0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE:-	120001		
0216 - 01 - 106 - 02 - 00 - 00		150						

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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							70000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							20031				
2406 - 01 - 001 - 00 - 60 - 01 80							2318	18-AUG-21	2737845	2331499	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>406346</b>	
0028 - 00 - 107 - 00 - 00 - 00							8975		<b>DDO CODE:-</b>	<b>120001</b>	
0030 - 02 - 102 - 00 - 00 - 00							255				
0070 - 60 - 800 - 03 - 00 - 00							4500				
0216 - 01 - 106 - 02 - 00 - 00							750				
8009 - 01 - 101 - 00 - 00 - 00							281000				
8011 - 00 - 107 - 00 - 00 - 00							1585				
8342 - 00 - 117 - 01 - 02 - 00							101581				
8658 - 00 - 112 - 00 - 00 - 00							7700				
2406 - 01 - 001 - 00 - 60 - 01 81							2320	18-AUG-21	1706335	1148374	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>557961</b>	
0028 - 00 - 107 - 00 - 00 - 00							4925		<b>DDO CODE:-</b>	<b>120001</b>	
0030 - 02 - 102 - 00 - 00 - 00							135				
0070 - 60 - 800 - 03 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							490500				
8011 - 00 - 107 - 00 - 00 - 00							1155				
8342 - 00 - 117 - 01 - 02 - 00							56246				
2406 - 01 - 001 - 00 - 60 - 01 82							2322	18-AUG-21	1553929	847736	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>706193</b>	
0028 - 00 - 107 - 00 - 00 - 00							1400		<b>DDO CODE:-</b>	<b>120001</b>	
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							7000				
0216 - 01 - 106 - 02 - 00 - 00							3600				
8009 - 01 - 101 - 00 - 00 - 00							485000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							31158				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							177160				
8658 - 00 - 123 - 00 - 00 - 00							360				
2406 - 01 - 001 - 00 - 60 - 01 90							2475	19-AUG-21	87750	87745	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 92							2477	19-AUG-21	24498	24483	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 93							2478	19-AUG-21	100219	100204	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 94							2479	19-AUG-21	155970	155960	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 96							3179	26-AUG-21	63800	63795	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 98							3181	26-AUG-21	19000	18995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 102							3185	26-AUG-21	23908	23903	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 108							3667	27-AUG-21	450000	449995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 110							3714	31-AUG-21	64250	33865	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	30385	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							30				

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<====Voucher Classification====>									
	Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 01	11	408	03-AUG-21				7736	7731	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	15	417	03-AUG-21				26189	26184	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	17	420	03-AUG-21				29380	29365	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	19	422	03-AUG-21				7513	7508	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	20	423	03-AUG-21				2839		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	21	424	03-AUG-21				2750		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	24	427	03-AUG-21				500000	499995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	25	428	03-AUG-21				36875	36870	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	36	439	03-AUG-21				52625	52620	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	42	830	05-AUG-21				1875		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	71	2309	18-AUG-21				2908740	2433087	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			9625				NET DED:-	475653	
0030 - 02 - 102 - 00 - 00 - 00			330				DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00			10000						
0216 - 01 - 106 - 02 - 00 - 00			450						

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							332000				
8011 - 00 - 107 - 00 - 00 - 00							2490				
8342 - 00 - 117 - 01 - 02 - 00							119758				
8658 - 00 - 112 - 00 - 00 - 00							1000				
2406 - 01 - 001 - 00 - 60 - 02 26							429	03-AUG-21	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 69							2306	18-AUG-21	440050	439775	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	275	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							150				
2406 - 01 - 001 - 00 - 60 - 02 5							185	02-AUG-21	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 4							184	02-AUG-21	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 40							559	04-AUG-21	81000	80960	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 6							186	02-AUG-21	9300	9295	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 13							413	03-AUG-21	7990		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 27							430	03-AUG-21	887		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 28							431	03-AUG-21	1472		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	120001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 13 29							432	03-AUG-21	4500		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 30							433	03-AUG-21	17013		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 31							434	03-AUG-21	4500		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 32							435	03-AUG-21	17450		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 39							544	04-AUG-21	4500	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 47							839	05-AUG-21	75915		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 50							842	05-AUG-21	45539	45534	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 52							987	06-AUG-21	194722		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 33							436	03-AUG-21	1188		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 91							2476	19-AUG-21	32812		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 34							437	03-AUG-21	1354		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 53							1376	09-AUG-21	13473		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	120001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 13			63	1847	12-AUG-21	10500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13			64	1848	12-AUG-21	6062		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13			65	1849	12-AUG-21	12004		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13			66	1911	13-AUG-21	73686		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13			97	3180	26-AUG-21	1226		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13			99	3182	26-AUG-21	1651		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13			100	3183	26-AUG-21	7453		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13			103	3186	26-AUG-21	34720		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13			104	3187	26-AUG-21	41664		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13			105	3188	26-AUG-21	41664		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13			106	3189	26-AUG-21	41664		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13			9	404	03-AUG-21	67927	67922	
<====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 - 13 10							406	03-AUG-21	6767	6762	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 50 55							1556	11-AUG-21	142000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120001	
2406 - 01 - 004 - 60 - 00 - 01 14							414	03-AUG-21	22194	22189	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 004 - 60 - 00 - 01 23							426	03-AUG-21	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120001	
2406 - 01 - 004 - 60 - 00 - 01 70							2308	18-AUG-21	1093508	905315	
<====Deduction Classification====>							Deduction Amount		NET DED:-	188193	
0028 - 00 - 107 - 00 - 00 - 00							3125		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							149000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							27038				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2406 - 01 - 004 - 60 - 00 - 01 35							438	03-AUG-21	9667	9662	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 004 - 60 - 00 - 01 45							833	05-AUG-21	41691	41686	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 005 - 63 - 00 - 01 68							2304	18-AUG-21	602466	519077	
<====Deduction Classification====>							Deduction Amount		NET DED:-	83389	
0028 - 00 - 107 - 00 - 00 - 00							1825		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								60000			
8011 - 00 - 107 - 00 - 00 - 00								405			
8342 - 00 - 117 - 01 - 02 - 00								19809			
2406 - 01 - 005 - 63 - 00 - 01							101	3184	26-AUG-21	8723	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 005 - 63 - 00 - 02							7	187	02-AUG-21	10050	10045
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 005 - 63 - 00 - 02							109	3713	31-AUG-21	10385	10380
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 01							73	2311	18-AUG-21	1474165	1240938
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	233227
0028 - 00 - 107 - 00 - 00 - 00								4000		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								110			
0070 - 60 - 800 - 03 - 00 - 00								6000			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								179000			
8011 - 00 - 107 - 00 - 00 - 00								900			
8342 - 00 - 117 - 01 - 02 - 00								42917			
2406 - 01 - 005 - 64 - 00 - 01							1	181	02-AUG-21	82015	31780
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	50235
8011 - 00 - 107 - 00 - 00 - 00								30		DDO CODE:-	120001
8009 - 01 - 101 - 00 - 00 - 00								50000			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2406 - 01 - 005 - 64 - 00 - 01							74	2312	18-AUG-21	1155137	953393
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	201744
0028 - 00 - 107 - 00 - 00 - 00								3150		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								85			
0070 - 60 - 800 - 03 - 00 - 00								2000			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							153000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							42729				
2406 - 01 - 005 - 64 - 00 - 01 22							425	03-AUG-21	3915		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 02 75							2313	18-AUG-21	30875	30720	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 01 - 013 - 65 - 00 - 01 72							2310	18-AUG-21	656000	518747	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	137253
0028 - 00 - 107 - 00 - 00 - 00							1925			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							116000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							16813				
2406 - 01 - 013 - 65 - 00 - 01 62							1846	12-AUG-21	5060	5055	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 101 - 68 - 00 - 01 57							1712	12-AUG-21	3425		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 101 - 68 - 00 - 01 111							3715	31-AUG-21	6850	6845	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 101 - 68 - 00 - 01 59							1714	12-AUG-21	232352	169762	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	62590
0028 - 00 - 107 - 00 - 00 - 00							400			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								10			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								60000			
8011 - 00 - 107 - 00 - 00 - 00								180			
2406 - 01 - 102 - 70 - 61 - 01 43							831	05-AUG-21	2906		
<=====Deduction Classification=====>							Deduction Amount				
									<b>NET DED:-</b>		
									<b>DDO CODE:-</b>		<b>120001</b>
2406 - 01 - 102 - 70 - 61 - 01 16							419	03-AUG-21	2500		
<=====Deduction Classification=====>							Deduction Amount				
									<b>NET DED:-</b>		
									<b>DDO CODE:-</b>		<b>120001</b>
2406 - 01 - 102 - 70 - 61 - 01 112							3716	31-AUG-21	1250		
<=====Deduction Classification=====>							Deduction Amount				
									<b>NET DED:-</b>		
									<b>DDO CODE:-</b>		<b>120001</b>
2406 - 01 - 102 - 70 - 61 - 01 56							1711	12-AUG-21	1233		
<=====Deduction Classification=====>							Deduction Amount				
									<b>NET DED:-</b>		
									<b>DDO CODE:-</b>		<b>120001</b>
2406 - 01 - 102 - 70 - 61 - 01 60							1715	12-AUG-21	638822	554864	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								2600			
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								33718			
2406 - 02 - 110 - 00 - 38 - 01 18							421	03-AUG-21	4875		
<=====Deduction Classification=====>							Deduction Amount				
									<b>NET DED:-</b>		
									<b>DDO CODE:-</b>		<b>120001</b>
2406 - 02 - 110 - 00 - 38 - 01 67							2302	18-AUG-21	729585	616886	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								2350			
0030 - 02 - 102 - 00 - 00 - 00								60			

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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							92000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							16169				
8658 - 00 - 112 - 00 - 00 - 00							100				
2406 - 02 - 110 - 00 - 66 - 01 83							2468	19-AUG-21	2048020	1822529	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>225491</b>	
0028 - 00 - 107 - 00 - 00 - 00							7100		<b>DDO CODE:-</b>	<b>120003</b>	
0030 - 02 - 102 - 00 - 00 - 00							210				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							116000				
8011 - 00 - 107 - 00 - 00 - 00							1305				
8342 - 00 - 117 - 01 - 02 - 00							96576				
2406 - 02 - 110 - 00 - 66 - 01 38							441	03-AUG-21	27849	27844	
<=====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 37							440	03-AUG-21	13642	13637	
<=====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 - 01 107							3191	26-AUG-21	21705	21700	
<=====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 - 02 84							2469	19-AUG-21	23250	23240	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	<b>120003</b>	
2406 - 02 - 111 - 61 - 00 - 01 86							2471	19-AUG-21	87850	87840	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	<b>120023</b>	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2406 - 02 - 111 - 61 - 00 - 01		87	2472	19-AUG-21			43830	43815	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 01		88	2473	19-AUG-21			13802		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 01		85	2470	19-AUG-21			1137787	946969	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			4050				NET DED:-	190818	
0030 - 02 - 102 - 00 - 00 - 00			135				DDO CODE:-	120023	
0070 - 60 - 800 - 03 - 00 - 00			3000						
0216 - 01 - 106 - 02 - 00 - 00			300						
8009 - 01 - 101 - 00 - 00 - 00			131000						
8011 - 00 - 107 - 00 - 00 - 00			720						
8342 - 00 - 117 - 01 - 02 - 00			51613						
2406 - 02 - 111 - 61 - 00 - 01		54	1466	10-AUG-21			31089	31084	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	120023	
3435 - 03 - 001 - 00 - 44 - 01		4	2326	18-AUG-21			215635	193091	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			825				NET DED:-	22544	
0030 - 02 - 102 - 00 - 00 - 00			30				DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00			1000						
8009 - 01 - 101 - 00 - 00 - 00			10000						
8011 - 00 - 107 - 00 - 00 - 00			135						
8342 - 00 - 117 - 01 - 02 - 00			10554						
3435 - 03 - 001 - 00 - 44 - 01		5	3717	31-AUG-21			34944	34934	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	120001	
3435 - 03 - 001 - 00 - 44 - 01		2	838	05-AUG-21			1500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	120001	

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<b>&lt;====Voucher Classification====&gt;</b>								
3435 - 03 - 001 - 00 - 44 - 01	<b>1</b>	<b>837</b>	<b>05-AUG-21</b>			<b>44470</b>	<b>44465</b>	
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>			<b>DDO CODE:-</b>	<b>120001</b>	
3435 - 03 - 001 - 00 - 44 - 01	<b>3</b>	<b>2324</b>	<b>18-AUG-21</b>			<b>866505</b>	<b>690630</b>	
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	<b>175875</b>
0028 - 00 - 107 - 00 - 00 - 00			<b>2600</b>			<b>DDO CODE:-</b>	<b>120001</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>70</b>					
0070 - 60 - 800 - 03 - 00 - 00			<b>4000</b>					
8009 - 01 - 101 - 00 - 00 - 00			<b>123000</b>					
8011 - 00 - 107 - 00 - 00 - 00			<b>645</b>					
8342 - 00 - 117 - 01 - 02 - 00			<b>32560</b>					
8658 - 00 - 112 - 00 - 00 - 00			<b>13000</b>					
<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>								
2402 - 00 - 001 - 13 - 45 - 01	<b>17</b>	<b>1558</b>	<b>27-AUG-21</b>			<b>1613905</b>	<b>1384611</b>	
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	<b>229294</b>
0028 - 00 - 107 - 00 - 00 - 00			<b>5425</b>			<b>DDO CODE:-</b>	<b>120210</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>165</b>					
0070 - 60 - 800 - 03 - 00 - 00			<b>5000</b>					
0216 - 01 - 106 - 02 - 00 - 00			<b>150</b>					
8009 - 01 - 101 - 00 - 00 - 00			<b>161000</b>					
8011 - 00 - 107 - 00 - 00 - 00			<b>1020</b>					
8342 - 00 - 117 - 01 - 02 - 00			<b>56534</b>					
2402 - 00 - 800 - 00 - 44 - 02	<b>8</b>	<b>1389</b>	<b>25-AUG-21</b>			<b>178500</b>	<b>178415</b>	
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	<b>85</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>85</b>			<b>DDO CODE:-</b>	<b>120209</b>	
2402 - 00 - 800 - 00 - 44 - 02	<b>9</b>	<b>1390</b>	<b>25-AUG-21</b>			<b>276725</b>	<b>276595</b>	
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	<b>130</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>130</b>			<b>DDO CODE:-</b>	<b>120209</b>	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 800 - 00 - 44 - 02							11	1392	25-AUG-21	264000	263875
<====Deduction Classification====>							Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00								125		DDO CODE:-	120209
2402 - 00 - 800 - 00 - 44 - 02							12	1393	25-AUG-21	20225	20215
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	120209
2402 - 00 - 800 - 00 - 44 - 02							13	1394	25-AUG-21	63000	62970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	120209
2402 - 00 - 800 - 00 - 44 - 02							14	1395	25-AUG-21	63000	62970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	120209
2402 - 00 - 800 - 00 - 44 - 02							15	1396	25-AUG-21	197950	197855
<====Deduction Classification====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00								95		DDO CODE:-	120209
2402 - 00 - 800 - 00 - 44 - 02							16	1397	25-AUG-21	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120209
2402 - 00 - 800 - 00 - 44 - 02							2	111	02-AUG-21	31500	31485
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	120209
2402 - 00 - 800 - 00 - 44 - 02							10	1391	25-AUG-21	318625	318475
<====Deduction Classification====>							Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00								150		DDO CODE:-	120209
2402 - 00 - 800 - 00 - 44 - 02							6	1276	24-AUG-21	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							1	110	02-AUG-21	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							2	107	02-AUG-21	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							1	106	02-AUG-21	70000	69995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		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	
2406 - 01 - 001 - 00 - 45 - 01	4	109	02-AUG-21			7998	7993	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01	23	1186	24-AUG-21			919142	785308	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			3350			NET DED:-	133834	
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:-	120209	
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			900					
8009 - 01 - 101 - 00 - 00 - 00			84000					
8011 - 00 - 107 - 00 - 00 - 00			645					
8342 - 00 - 117 - 01 - 02 - 00			42834					
2406 - 01 - 001 - 00 - 45 - 01	24	1187	24-AUG-21			1689075	1515754	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			7075			NET DED:-	173321	
0030 - 02 - 102 - 00 - 00 - 00			205			DDO CODE:-	120209	
0216 - 01 - 106 - 02 - 00 - 00			1050					
8009 - 01 - 101 - 00 - 00 - 00			71000					
8011 - 00 - 107 - 00 - 00 - 00			1125					
8342 - 00 - 117 - 01 - 02 - 00			92866					
2406 - 01 - 001 - 00 - 45 - 01	26	1189	24-AUG-21			1367611	1253624	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			5375			NET DED:-	113987	
0030 - 02 - 102 - 00 - 00 - 00			155			DDO CODE:-	120209	
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			42000					
8011 - 00 - 107 - 00 - 00 - 00			915					
8342 - 00 - 117 - 01 - 02 - 00			64542					
2406 - 01 - 001 - 00 - 45 - 01	27	1190	24-AUG-21			1196645	1075668	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			4850			NET DED:-	120977	
0030 - 02 - 102 - 00 - 00 - 00			140			DDO CODE:-	120209	
8009 - 01 - 101 - 00 - 00 - 00			54500					

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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								750			
8342 - 00 - 117 - 01 - 02 - 00								60737			
2406 - 01 - 001 - 00 - 45 - 01 28							1191	24-AUG-21	1598063	1413620	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>184443</b>	
0028 - 00 - 107 - 00 - 00 - 00								6400	<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								91500			
8011 - 00 - 107 - 00 - 00 - 00								1020			
8342 - 00 - 117 - 01 - 02 - 00								84328			
2406 - 01 - 001 - 00 - 45 - 01 29							1192	24-AUG-21	1661182	1462425	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>198757</b>	
0028 - 00 - 107 - 00 - 00 - 00								6800	<b>DDO CODE:-</b>	<b>120209</b>	
0030 - 02 - 102 - 00 - 00 - 00								195			
8009 - 01 - 101 - 00 - 00 - 00								104000			
8011 - 00 - 107 - 00 - 00 - 00								1095			
8342 - 00 - 117 - 01 - 02 - 00								86667			
2406 - 01 - 001 - 00 - 45 - 01 30							1193	24-AUG-21	45840	41861	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>3979</b>	
0028 - 00 - 107 - 00 - 00 - 00								200	<b>DDO CODE:-</b>	<b>120209</b>	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								3744			
2406 - 01 - 001 - 00 - 45 - 01 32							1195	24-AUG-21	246290	223737	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>22553</b>	
0028 - 00 - 107 - 00 - 00 - 00								900	<b>DDO CODE:-</b>	<b>120209</b>	
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								12000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								9478			

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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	
2406 - 01 - 001 - 00 - 45 - 01	33	1196	24-AUG-21			30375	27721	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		150				NET DED:-	2654	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120209	
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		2469						
2406 - 01 - 001 - 00 - 45 - 01	34	1197	24-AUG-21			23000	21077	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		125				NET DED:-	1923	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120209	
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		1778						
2406 - 01 - 001 - 00 - 45 - 01	41	1605	27-AUG-21			32500	29647	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		150				NET DED:-	2853	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120209	
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		2668						
2406 - 01 - 001 - 00 - 45 - 01	42	1606	27-AUG-21			2500		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01	43	1607	27-AUG-21			2500		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01	9	784	18-AUG-21			3100		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01	14	921	19-AUG-21			117750	117735	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15	
						DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01	15	922	19-AUG-21			133750	133735	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15	
						DDO CODE:-	120209	

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2406 - 01 - 001 - 00 - 45 - 01	16	923	19-AUG-21		111500	111485		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	120209		
2406 - 01 - 001 - 00 - 45 - 01	17	924	19-AUG-21		53155	53150		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	120209		
2406 - 01 - 001 - 00 - 45 - 01	20	978	20-AUG-21		23000	21077		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		125			NET DED:-	1923		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120209		
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		1778						
2406 - 01 - 001 - 00 - 45 - 01	31	1194	24-AUG-21		66808	36573		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	30235		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120209		
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2406 - 01 - 001 - 00 - 45 - 01	25	1188	24-AUG-21		459640	401444		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1750			NET DED:-	58196		
0030 - 02 - 102 - 00 - 00 - 00		45			DDO CODE:-	120209		
8009 - 01 - 101 - 00 - 00 - 00		42500						
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		13631						
2406 - 01 - 001 - 00 - 45 - 01	40	1402	25-AUG-21		150000	149995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	120209		
2406 - 01 - 001 - 00 - 45 - 01	3	108	02-AUG-21		74285	74280		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	120209		
2406 - 01 - 001 - 00 - 45 - 01	13	920	19-AUG-21		24774	24769		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	120209		

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<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2406 - 01 - 001 - 00 - 45 - 13	44	1608	27-AUG-21	7500	0			
<====Deduction Classification====> Deduction Amount							NET DED:-	7500
0215 - 01 - 103 - 00 - 00 - 00		7500				DDO CODE:-	120209	
2406 - 01 - 102 - 69 - 45 - 01	7	391	10-AUG-21	1380344	1191812			
<====Deduction Classification====> Deduction Amount							NET DED:-	188532
0028 - 00 - 107 - 00 - 00 - 00		4875				DDO CODE:-	120211	
0030 - 02 - 102 - 00 - 00 - 00		150						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		126000						
8011 - 00 - 107 - 00 - 00 - 00		825						
8342 - 00 - 117 - 01 - 02 - 00		54432						
2406 - 01 - 105 - 73 - 45 - 01	21	994	20-AUG-21	1188454	1008727			
<====Deduction Classification====> Deduction Amount							NET DED:-	179727
0028 - 00 - 107 - 00 - 00 - 00		3900				DDO CODE:-	120208	
0030 - 02 - 102 - 00 - 00 - 00		110						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		600						
8009 - 01 - 101 - 00 - 00 - 00		130000						
8011 - 00 - 107 - 00 - 00 - 00		780						
8342 - 00 - 117 - 01 - 02 - 00		41337						
2406 - 01 - 105 - 73 - 45 - 01	8	424	10-AUG-21	5000				
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 01	38	1400	25-AUG-21	2250				
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 01	5	3	02-AUG-21	40000	39995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 01	10	786	18-AUG-21	2192				
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	120208	

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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	
2406 - 01 - 105 - 73 - 45 - 01 12 788 18-AUG-21							65625	65620
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	120208
2406 - 02 - 110 - 00 - 45 - 01 35 1277 24-AUG-21							2971334	2394423
<====Deduction Classification====> Deduction Amount							NET DED:-	576911
0028 - 00 - 107 - 00 - 00 - 00 10725							DDO CODE:-	120212
0030 - 02 - 102 - 00 - 00 - 00 320								
0070 - 60 - 800 - 03 - 00 - 00 4000								
0216 - 01 - 106 - 02 - 00 - 00 450								
8009 - 01 - 101 - 00 - 00 - 00 438500								
8011 - 00 - 107 - 00 - 00 - 00 1755								
8342 - 00 - 117 - 01 - 02 - 00 121161								
2406 - 02 - 110 - 00 - 45 - 02 39 1401 25-AUG-21							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 19 926 19-AUG-21							3737	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 01 22 995 20-AUG-21							3547811	3149203
<====Deduction Classification====> Deduction Amount							NET DED:-	398608
0028 - 00 - 107 - 00 - 00 - 00 16350							DDO CODE:-	120208
0030 - 02 - 102 - 00 - 00 - 00 610								
0070 - 60 - 800 - 03 - 00 - 00 1000								
0216 - 01 - 106 - 02 - 00 - 00 1150								
8009 - 01 - 101 - 00 - 00 - 00 139500								
8011 - 00 - 107 - 00 - 00 - 00 2015								
8342 - 00 - 117 - 01 - 02 - 00 232683								
8658 - 00 - 112 - 00 - 00 - 00 5300								
2406 - 02 - 112 - 00 - 45 - 01 11 787 18-AUG-21							8888	8883
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 01 18 925 19-AUG-21							1734	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	120208

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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		
2406 - 02 - 112 - 00 - 45 - 01	36	1398	25-AUG-21		9836	9831		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	120208		
2406 - 02 - 112 - 00 - 45 - 01	37	1399	25-AUG-21		11938	11933		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	120208		
2406 - 02 - 112 - 00 - 45 - 13	6	4	02-AUG-21		12340	12335		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	120208		
<b>12 Forest and Environment</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		
2402 - 00 - 001 - 13 - 46 - 01	7	903	20-AUG-21		64342	61107		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	3235		
					DDO CODE:-	120418		
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			3000					
8011 - 00 - 107 - 00 - 00 - 00			30					
2402 - 00 - 001 - 13 - 46 - 01	2	218	06-AUG-21		1001197	815183		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00			27774		NET DED:-	186014		
					DDO CODE:-	120418		
8011 - 00 - 107 - 00 - 00 - 00			615					
8009 - 01 - 101 - 00 - 00 - 00			152000					
0216 - 01 - 106 - 02 - 00 - 00			150					
0028 - 00 - 107 - 00 - 00 - 00			3375					
0030 - 02 - 102 - 00 - 00 - 00			100					
0070 - 60 - 800 - 03 - 00 - 00			2000					
2402 - 00 - 001 - 13 - 46 - 01	1	71	03-AUG-21		3750			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	120418		

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<b>12 Forest and Environment</b>							<b>Gross</b>	<b>Net</b>
<b>105 Chief Pay and Accounts Officer - West</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2402 - 00 - 001 - 13 - 46 - 13	6	339	10-AUG-21			6800	0	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>6800</b>
0058 - 00 - 200 - 00 - 00 - 00		6800				<b>DDO CODE:-</b>	<b>120418</b>	
2402 - 00 - 001 - 13 - 46 - 13	5	336	10-AUG-21			360	0	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>360</b>
0215 - 01 - 103 - 00 - 00 - 00		360				<b>DDO CODE:-</b>	<b>120418</b>	
2406 - 01 - 001 - 00 - 46 - 01	27	1087	25-AUG-21			8129	8124	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>120419</b>	
2406 - 01 - 001 - 00 - 46 - 01	5	297	09-AUG-21			16104	16099	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>120419</b>	
2406 - 01 - 001 - 00 - 46 - 01	25	1085	25-AUG-21			3614975	3287610	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>327365</b>
0028 - 00 - 107 - 00 - 00 - 00		15850				<b>DDO CODE:-</b>	<b>120419</b>	
0030 - 02 - 102 - 00 - 00 - 00		530						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		1150						
8011 - 00 - 107 - 00 - 00 - 00		2405						
8342 - 00 - 117 - 01 - 02 - 00		295310						
8658 - 00 - 112 - 00 - 00 - 00		10000						
8658 - 00 - 123 - 00 - 00 - 00		120						
2406 - 01 - 001 - 00 - 46 - 01	26	1086	25-AUG-21			2222044	1881769	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>340275</b>
0028 - 00 - 107 - 00 - 00 - 00		6800				<b>DDO CODE:-</b>	<b>120419</b>	
0030 - 02 - 102 - 00 - 00 - 00		170						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		328000						
8011 - 00 - 107 - 00 - 00 - 00		1155						
2406 - 01 - 001 - 00 - 46 - 01	13	395	11-AUG-21			18481	18476	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>120419</b>	



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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 - 001 - 00 - 46 - 01	16	546	13-AUG-21	24117	24112			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120419			
2406 - 01 - 001 - 00 - 46 - 01	12	393	10-AUG-21	47875	47870			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120419			
2406 - 01 - 001 - 00 - 46 - 01	3	175	04-AUG-21	113000	112985			
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	120419			
2406 - 01 - 001 - 00 - 46 - 01	28	1088	25-AUG-21	5459	5454			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120419			
2406 - 01 - 001 - 00 - 46 - 01	23	836	19-AUG-21	80000	79990			
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	120419			
2406 - 01 - 001 - 00 - 46 - 11	15	545	12-AUG-21	101114	101109			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120419			
2406 - 01 - 001 - 00 - 46 - 13	14	544	12-AUG-21	4800				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	120419			
2406 - 01 - 102 - 69 - 46 - 01	20	552	13-AUG-21	35750	35745			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120420			
2406 - 01 - 102 - 69 - 46 - 01	21	553	13-AUG-21	1500				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	120420			
2406 - 01 - 102 - 69 - 46 - 01	22	554	13-AUG-21	3014				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	120420			
2406 - 01 - 102 - 69 - 46 - 01	30	1238	27-AUG-21	4932				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	120420			
2406 - 01 - 102 - 69 - 46 - 01	31	1239	27-AUG-21	3836				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				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	100	03-AUG-21			5016	5011	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	120420	
2406 - 01 - 102 - 69 - 46 - 01	2	101	03-AUG-21			796286	645742	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	150544
8342 - 00 - 117 - 01 - 02 - 00		18369				<b>DDO CODE:-</b>	120420	
8011 - 00 - 107 - 00 - 00 - 00		405						
0216 - 01 - 106 - 02 - 00 - 00		150						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		128000						
0028 - 00 - 107 - 00 - 00 - 00		2550						
0030 - 02 - 102 - 00 - 00 - 00		70						
2406 - 01 - 102 - 69 - 46 - 01	29	1091	25-AUG-21			1925		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	120420
2406 - 01 - 102 - 69 - 46 - 01	4	296	09-AUG-21			2740		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	120420
2406 - 01 - 102 - 69 - 46 - 01	17	549	13-AUG-21			2740		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	120420
2406 - 01 - 102 - 69 - 46 - 01	18	550	13-AUG-21			2192		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	120420
2406 - 01 - 102 - 69 - 46 - 01	19	551	13-AUG-21			2330		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	120420
2406 - 01 - 102 - 69 - 46 - 13	6	338	10-AUG-21			720	0	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	720
0215 - 01 - 103 - 00 - 00 - 00		720				<b>DDO CODE:-</b>	120420	
2406 - 01 - 102 - 69 - 46 - 13	7	340	10-AUG-21			7646	0	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	7646
0801 - 01 - 800 - 01 - 00 - 00		7646				<b>DDO CODE:-</b>	120420	

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<b>12 Forest and Environment</b>						
<b>105 Chief Pay and Accounts Officer - West</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2406 - 02 - 110 - 00 - 46 - 01	<b>9</b>	<b>379</b>	<b>10-AUG-21</b>		531036	428126
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		1600			NET DED:-	102910
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	120421
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		270				
2406 - 02 - 110 - 00 - 46 - 01	<b>10</b>	<b>389</b>	<b>10-AUG-21</b>		4249	
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	120421
2406 - 02 - 110 - 00 - 46 - 01	<b>11</b>	<b>390</b>	<b>10-AUG-21</b>		34950	34945
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	120421
2406 - 02 - 110 - 00 - 46 - 01	<b>8</b>	<b>378</b>	<b>10-AUG-21</b>		1064901	973928
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		4325			NET DED:-	90973
0030 - 02 - 102 - 00 - 00 - 00		130			DDO CODE:-	120421
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		795				
8342 - 00 - 117 - 01 - 02 - 00		84723				
2406 - 02 - 110 - 00 - 46 - 01	<b>24</b>	<b>997</b>	<b>24-AUG-21</b>		33435	33430
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	120421
<b>12 Forest and Environment</b>						
<b>106 Chief Pay and Accounts Officer - North</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2402 - 00 - 001 - 13 - 47 - 01	<b>6</b>	<b>461</b>	<b>27-AUG-21</b>		60000	59995
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	120106
2402 - 00 - 001 - 13 - 47 - 01	<b>10</b>	<b>471</b>	<b>27-AUG-21</b>		46523	46318
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	205
					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
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00							5			
2402 - 00 - 001 - 13 - 47 - 01 7						462	27-AUG-21	57454	57449	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 01 2						343	25-AUG-21	958826	779197	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	179629	
0028 - 00 - 107 - 00 - 00 - 00							3025	DDO CODE:-	120106	
0030 - 02 - 102 - 00 - 00 - 00							90			
0070 - 60 - 800 - 03 - 00 - 00							3000			
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							153000			
8011 - 00 - 107 - 00 - 00 - 00							510			
8342 - 00 - 117 - 01 - 02 - 00							19854			
2402 - 00 - 001 - 13 - 47 - 01 5						456	27-AUG-21	47088	47078	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10	DDO CODE:-	120106	
2402 - 00 - 800 - 00 - 44 - 02 3						344	25-AUG-21	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 8						463	27-AUG-21	272950	272820	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							130	DDO CODE:-	120106	
2402 - 00 - 800 - 00 - 44 - 02 4						367	26-AUG-21	240725	240610	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00							115	DDO CODE:-	120105	
2402 - 00 - 800 - 00 - 44 - 02 9						466	27-AUG-21	208450	208350	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100	DDO CODE:-	120107	
2406 - 01 - 001 - 00 - 47 - 01 9						464	27-AUG-21	29330	26175	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	3155	
0028 - 00 - 107 - 00 - 00 - 00							125	DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00							5			
8011 - 00 - 107 - 00 - 00 - 00							30			

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							2995				
2406 - 01 - 001 - 00 - 47 - 01 11							467	27-AUG-21	3065596	2761268	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	304328	
0028 - 00 - 107 - 00 - 00 - 00							12150		DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00							365				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							105060				
8011 - 00 - 107 - 00 - 00 - 00							1945				
8342 - 00 - 117 - 01 - 02 - 00							178608				
8658 - 00 - 112 - 00 - 00 - 00							4200				
2406 - 01 - 001 - 00 - 47 - 13 1							33	03-AUG-21	4795		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 13 5							176	17-AUG-21	16359		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 13 4							175	17-AUG-21	14232		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 13 3							174	17-AUG-21	2625	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2625	
0801 - 01 - 800 - 01 - 00 - 00							2625		DDO CODE:-	120104	
2406 - 01 - 102 - 69 - 47 - 01 7							357	25-AUG-21	6713	6708	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120105	
2406 - 01 - 102 - 69 - 47 - 01 6							356	25-AUG-21	462319	395647	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	66672	
0028 - 00 - 107 - 00 - 00 - 00							1325		DDO CODE:-	120105	
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							52000				
8011 - 00 - 107 - 00 - 00 - 00							255				

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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=====>						
8342 - 00 - 117 - 01 - 02 - 00	11057					
2406 - 01 - 102 - 69 - 47 - 11	2	146	13-AUG-21	7310	7305	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120105	
2406 - 01 - 102 - 69 - 47 - 13	8	366	26-AUG-21	22710	22695	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	120105	
2406 - 02 - 110 - 00 - 47 - 01	10	465	27-AUG-21	821869	661589	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	2675			NET DED:-	160280	
0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	120107	
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	25075					
<b>12 Forest and Environment</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		
<=====Deduction Classification=====>						
2402 - 00 - 001 - 13 - 48 - 01	8	1444	24-AUG-21	1016355	811556	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	3100			NET DED:-	204799	
8342 - 00 - 117 - 01 - 02 - 00	26044			DDO CODE:-	120317	
8011 - 00 - 107 - 00 - 00 - 00	570					
8009 - 01 - 101 - 00 - 00 - 00	173000					
0030 - 02 - 102 - 00 - 00 - 00	85					
0070 - 60 - 800 - 03 - 00 - 00	2000					
2402 - 00 - 001 - 13 - 48 - 01	4	536	12-AUG-21	17938	17415	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00	518			NET DED:-	523	
				DDO CODE:-	120317	

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<b>12 Forest and Environment</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 01 - 001 - 00 - 48 - 01 1							18	02-AUG-21	5736300	5069486	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>666814</b>	
8342 - 00 - 117 - 01 - 02 - 00							257644		<b>DDO CODE:-</b>	<b>120315</b>	
8011 - 00 - 107 - 00 - 00 - 00							3585				
8009 - 01 - 101 - 00 - 00 - 00							379000				
0216 - 01 - 106 - 02 - 00 - 00							450				
0028 - 00 - 107 - 00 - 00 - 00							21525				
0030 - 02 - 102 - 00 - 00 - 00							610				
0070 - 60 - 800 - 03 - 00 - 00							4000				
2406 - 01 - 001 - 00 - 48 - 01 2							253	04-AUG-21	159912	159887	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>25</b>	
0030 - 02 - 102 - 00 - 00 - 00							25		<b>DDO CODE:-</b>	<b>120315</b>	
2406 - 01 - 001 - 00 - 48 - 01 7							1469	24-AUG-21	5687987	5025714	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>662273</b>	
8342 - 00 - 117 - 01 - 02 - 00							253338		<b>DDO CODE:-</b>	<b>120315</b>	
8011 - 00 - 107 - 00 - 00 - 00							3555				
8009 - 01 - 101 - 00 - 00 - 00							379000				
0216 - 01 - 106 - 02 - 00 - 00							450				
0028 - 00 - 107 - 00 - 00 - 00							21325				
0030 - 02 - 102 - 00 - 00 - 00							605				
0070 - 60 - 800 - 03 - 00 - 00							4000				
2406 - 01 - 102 - 69 - 48 - 01 6							1443	24-AUG-21	645668	531553	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>114115</b>	
8342 - 00 - 117 - 01 - 02 - 00							20675		<b>DDO CODE:-</b>	<b>120314</b>	
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							89000				
0028 - 00 - 107 - 00 - 00 - 00							2025				
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							2000				

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<b>12 Forest and Environment</b>						
<b>107 Chief Pay and Accounts Officer - South</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2406 - 01 - 102 - 69 - 48 - 01	<b>4</b>	<b>534</b>	<b>12-AUG-21</b>	<b>108978</b>	<b>104338</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
8342 - 00 - 117 - 01 - 02 - 00		4630		<b>NET DED:-</b>	<b>4640</b>	
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>120314</b>	
2406 - 02 - 110 - 00 - 48 - 01	<b>5</b>	<b>1442</b>	<b>24-AUG-21</b>	<b>1348097</b>	<b>1164562</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
8342 - 00 - 117 - 01 - 02 - 00		70530		<b>NET DED:-</b>	<b>183535</b>	
8011 - 00 - 107 - 00 - 00 - 00		945		<b>DDO CODE:-</b>	<b>120316</b>	
8009 - 01 - 101 - 00 - 00 - 00		104000				
0028 - 00 - 107 - 00 - 00 - 00		4925				
0030 - 02 - 102 - 00 - 00 - 00		135				
0070 - 60 - 800 - 03 - 00 - 00		3000				
2406 - 02 - 110 - 00 - 48 - 01	<b>3</b>	<b>273</b>	<b>04-AUG-21</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>120316</b>	
<b>13 Health and Family Welfare</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2210 - 01 - 001 - 60 - 00 - 01	<b>107</b>	<b>1924</b>	<b>13-AUG-21</b>	<b>0</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>130001</b>	
2210 - 01 - 001 - 60 - 00 - 01	<b>187</b>	<b>3137</b>	<b>25-AUG-21</b>	<b>29680</b>	<b>29525</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>130001</b>	
2210 - 01 - 001 - 60 - 00 - 01	<b>6</b>	<b>51</b>	<b>02-AUG-21</b>	<b>36847</b>	<b>36837</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>130001</b>	
2210 - 01 - 001 - 60 - 00 - 01	<b>193</b>	<b>3143</b>	<b>25-AUG-21</b>	<b>20500</b>	<b>18249</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		125		<b>NET DED:-</b>	<b>2251</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>130001</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								15			
8342 - 00 - 117 - 01 - 02 - 00								2106			
2210 - 01 - 001 - 60 - 00 - 01							190	3140	25-AUG-21	402010	290685
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	111325
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								20000			
8658 - 00 - 112 - 00 - 00 - 00								90000			
8658 - 00 - 123 - 00 - 00 - 00								120			
2210 - 01 - 001 - 60 - 00 - 01							188	3138	25-AUG-21	858469	600169
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	258300
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								257000			
8011 - 00 - 107 - 00 - 00 - 00								480			
2210 - 01 - 001 - 60 - 00 - 01							192	3142	25-AUG-21	4782	4767
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
8011 - 00 - 107 - 00 - 00 - 00								15		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							191	3141	25-AUG-21	3813300	2541029
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1272271
0028 - 00 - 107 - 00 - 00 - 00								4200		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00								105			
0070 - 60 - 800 - 03 - 00 - 00								13000			
8009 - 01 - 101 - 00 - 00 - 00								1200000			
8011 - 00 - 107 - 00 - 00 - 00								2520			
8342 - 00 - 117 - 01 - 02 - 00								15946			
8658 - 00 - 112 - 00 - 00 - 00								36500			
2210 - 01 - 001 - 60 - 00 - 01							194	3144	25-AUG-21	20500	18249
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2251
0028 - 00 - 107 - 00 - 00 - 00								125		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							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2106				
2210 - 01 - 001 - 60 - 00 - 01							<b>195</b>	<b>3145</b>	<b>25-AUG-21</b>	<b>26500</b>	<b>24249</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2251</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							2106				
2210 - 01 - 001 - 60 - 00 - 01							<b>196</b>	<b>3146</b>	<b>25-AUG-21</b>	<b>20500</b>	<b>18249</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2251</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							2106				
2210 - 01 - 001 - 60 - 00 - 01							<b>197</b>	<b>3147</b>	<b>25-AUG-21</b>	<b>7063573</b>	<b>6000670</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1062903</b>
0028 - 00 - 107 - 00 - 00 - 00							25050			<b>DDO CODE:-</b>	<b>130001</b>
0030 - 02 - 102 - 00 - 00 - 00							780				
0070 - 60 - 800 - 03 - 00 - 00							12000				
0216 - 01 - 106 - 02 - 00 - 00							1400				
8009 - 01 - 101 - 00 - 00 - 00							687000				
8011 - 00 - 107 - 00 - 00 - 00							4590				
8342 - 00 - 117 - 01 - 02 - 00							323783				
8658 - 00 - 112 - 00 - 00 - 00							8300				
2210 - 01 - 001 - 60 - 00 - 01							<b>199</b>	<b>3149</b>	<b>25-AUG-21</b>	<b>523392</b>	<b>475166</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>48226</b>
0028 - 00 - 107 - 00 - 00 - 00							1600			<b>DDO CODE:-</b>	<b>130001</b>
0030 - 02 - 102 - 00 - 00 - 00							50				
8011 - 00 - 107 - 00 - 00 - 00							960				
8342 - 00 - 117 - 01 - 02 - 00							45616				

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2210 - 01 - 001 - 60 - 00 - 01	203	3153	25-AUG-21		592153		488450		
<====Deduction Classification====> Deduction Amount									
					<b>NET DED:-</b>		<b>103703</b>		
					<b>DDO CODE:-</b>		<b>130001</b>		
0028 - 00 - 107 - 00 - 00 - 00		1850							
0030 - 02 - 102 - 00 - 00 - 00		50							
0070 - 60 - 800 - 03 - 00 - 00		2000							
0216 - 01 - 106 - 02 - 00 - 00		150							
8009 - 01 - 101 - 00 - 00 - 00		77000							
8011 - 00 - 107 - 00 - 00 - 00		480							
8342 - 00 - 117 - 01 - 02 - 00		22173							
2210 - 01 - 001 - 60 - 00 - 01	237	3583	27-AUG-21		72014		71809		
<====Deduction Classification====> Deduction Amount									
					<b>NET DED:-</b>		<b>205</b>		
					<b>DDO CODE:-</b>		<b>130001</b>		
0028 - 00 - 107 - 00 - 00 - 00		200							
0030 - 02 - 102 - 00 - 00 - 00		5							
2210 - 01 - 001 - 60 - 00 - 01	238	3584	27-AUG-21		72014		71809		
<====Deduction Classification====> Deduction Amount									
					<b>NET DED:-</b>		<b>205</b>		
					<b>DDO CODE:-</b>		<b>130001</b>		
0028 - 00 - 107 - 00 - 00 - 00		200							
0030 - 02 - 102 - 00 - 00 - 00		5							
2210 - 01 - 001 - 60 - 00 - 01	239	3585	27-AUG-21		72014		71809		
<====Deduction Classification====> Deduction Amount									
					<b>NET DED:-</b>		<b>205</b>		
					<b>DDO CODE:-</b>		<b>130001</b>		
0028 - 00 - 107 - 00 - 00 - 00		200							
0030 - 02 - 102 - 00 - 00 - 00		5							
2210 - 01 - 001 - 60 - 00 - 01	240	3587	27-AUG-21		72014		71809		
<====Deduction Classification====> Deduction Amount									
					<b>NET DED:-</b>		<b>205</b>		
					<b>DDO CODE:-</b>		<b>130001</b>		
0028 - 00 - 107 - 00 - 00 - 00		200							
0030 - 02 - 102 - 00 - 00 - 00		5							
2210 - 01 - 001 - 60 - 00 - 01	34	937	05-AUG-21		25281		25276		
<====Deduction Classification====> Deduction Amount									
					<b>NET DED:-</b>		<b>5</b>		
					<b>DDO CODE:-</b>		<b>130001</b>		
0030 - 02 - 102 - 00 - 00 - 00		5							
2210 - 01 - 001 - 60 - 00 - 01	66	976	05-AUG-21		2192				
<====Deduction Classification====> Deduction Amount									
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>130001</b>		
0030 - 02 - 102 - 00 - 00 - 00									
2210 - 01 - 001 - 60 - 00 - 01	108	1927	13-AUG-21		65752		65747		
<====Deduction Classification====> Deduction Amount									
					<b>NET DED:-</b>		<b>5</b>		
					<b>DDO CODE:-</b>		<b>130001</b>		
0030 - 02 - 102 - 00 - 00 - 00		5							

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 01		109	1928	13-AUG-21			37699	37694	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01		111	1930	13-AUG-21			78947	78937	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01		112	1931	13-AUG-21			21264	21259	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01		178	3007	25-AUG-21			0		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11		236	3473	27-AUG-21			17050	17045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11		235	3471	27-AUG-21			17050	17045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11		233	3467	27-AUG-21			44081	44076	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11		232	3465	27-AUG-21			42670	42665	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11		231	3463	27-AUG-21			46400	46395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11		230	3461	27-AUG-21			43130	43125	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11		229	3459	27-AUG-21			59045	59040	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11		234	3469	27-AUG-21			46571	46566	
<====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	8	370	03-AUG-21		121334	121329		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 13	7	369	03-AUG-21		36962	36957		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 13	67	977	05-AUG-21		22420	22415		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 13	68	978	05-AUG-21		85609	85604		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 13	9	371	03-AUG-21		3000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 13	10	372	03-AUG-21		16520	16515		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 13	97	1649	11-AUG-21		6000	5995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 13	98	1650	11-AUG-21		9069	9064		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 13	103	1655	11-AUG-21		3344			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 13	146	2297	18-AUG-21		17798	17793		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 13	150	2616	20-AUG-21		169374	169369		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 27	246	3786	31-AUG-21		224400	224395		
<====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 - 27		243	3782	31-AUG-21		214332		214327	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 51		147	2298	18-AUG-21		4500			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 51		11	373	03-AUG-21		41412			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		130001	
2210 - 01 - 001 - 61 - 00 - 01		245	3784	31-AUG-21		17500		17495	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130001	
2210 - 01 - 001 - 61 - 00 - 01		200	3150	25-AUG-21		3839169		3255804	
<====Deduction Classification====> Deduction Amount						NET DED:-		583365	
0028 - 00 - 107 - 00 - 00 - 00				11650		DDO CODE:-		130001	
0030 - 02 - 102 - 00 - 00 - 00				365					
0070 - 60 - 800 - 03 - 00 - 00				13000					
0216 - 01 - 106 - 02 - 00 - 00				450					
8009 - 01 - 101 - 00 - 00 - 00				391500					
8011 - 00 - 107 - 00 - 00 - 00				2745					
8342 - 00 - 117 - 01 - 02 - 00				163655					
2210 - 01 - 001 - 61 - 00 - 01		110	1929	13-AUG-21		37553		37543	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		130001	
2210 - 01 - 001 - 61 - 00 - 21		154	2652	23-AUG-21		299392		299387	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130001	
2210 - 01 - 001 - 61 - 00 - 21		155	2653	23-AUG-21		204442		204437	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130001	
2210 - 01 - 001 - 61 - 00 - 21		156	2654	23-AUG-21		320256		320251	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130001	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2210 - 01 - 001 - 61 - 00 - 21		157	2655	23-AUG-21		312751		312746	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130001	
2210 - 01 - 001 - 61 - 00 - 21		159	2657	23-AUG-21		250240		250235	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130001	
2210 - 01 - 001 - 61 - 00 - 21		160	2658	23-AUG-21		253491		253486	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130001	
2210 - 01 - 001 - 61 - 00 - 21		161	2659	23-AUG-21		265728		265723	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130001	
2210 - 01 - 001 - 61 - 00 - 21		162	2660	23-AUG-21		225164		225159	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130001	
2210 - 01 - 001 - 61 - 00 - 21		163	2661	23-AUG-21		275558		275553	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130001	
2210 - 01 - 001 - 61 - 00 - 21		164	2662	23-AUG-21		252467		252462	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130001	
2210 - 01 - 001 - 61 - 00 - 21		165	2663	23-AUG-21		255425		255420	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130001	
2210 - 01 - 001 - 61 - 00 - 21		167	2665	23-AUG-21		252402		252397	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130001	
2210 - 01 - 001 - 61 - 00 - 21		168	2666	23-AUG-21		265895		265890	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130001	
2210 - 01 - 001 - 61 - 00 - 21		169	2667	23-AUG-21		247232		247227	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130001	
2210 - 01 - 001 - 61 - 00 - 21		170	2668	23-AUG-21		245402		245397	
<====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 - 61 - 00 - 21						171	2669	23-AUG-21	206848	206843
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 21						13	397	03-AUG-21	275357	275352
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 21						14	398	03-AUG-21	195005	195000
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 21						15	399	03-AUG-21	254258	254253
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 21						16	400	03-AUG-21	24346	24341
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 21						17	401	03-AUG-21	198004	197999
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 21						18	458	03-AUG-21	252146	252141
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 21						20	460	03-AUG-21	255573	255568
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 21						22	462	03-AUG-21	253548	253543
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 21						23	463	03-AUG-21	245043	245038
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 21						24	464	03-AUG-21	250352	250347
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 21						158	2656	23-AUG-21	217581	217576
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001



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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 61 - 00 - 21		21	461	03-AUG-21			248206	248201	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		153	2651	23-AUG-21			236100	236095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		166	2664	23-AUG-21			260158	260153	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		12	396	03-AUG-21			275551	275546	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		19	459	03-AUG-21			260398	260393	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 109 - 44 - 00 - 01		202	3152	25-AUG-21			496081	336642	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				950			NET DED:-	159439	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00				1000					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				154000					
8011 - 00 - 107 - 00 - 00 - 00				225					
8342 - 00 - 117 - 01 - 02 - 00				3089					
2210 - 01 - 110 - 61 - 00 - 01		182	3079	25-AUG-21			1698516	1327293	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4850			NET DED:-	371223	
0030 - 02 - 102 - 00 - 00 - 00				130			DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00				3000					
0216 - 01 - 106 - 02 - 00 - 00				250					
8009 - 01 - 101 - 00 - 00 - 00				310500					
8011 - 00 - 107 - 00 - 00 - 00				1065					
8342 - 00 - 117 - 01 - 02 - 00				46428					
8658 - 00 - 112 - 00 - 00 - 00				5000					

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 61 - 00 - 13						125	1979	16-AUG-21	20200	20195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 13						100	1652	11-AUG-21	8939	8934
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 14						101	1653	11-AUG-21	3538	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 16						99	1651	11-AUG-21	11340	11335
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 21						38	943	05-AUG-21	223650	223645
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 21						40	945	05-AUG-21	208152	208147
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 21						41	946	05-AUG-21	223650	223645
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 21						42	947	05-AUG-21	1113141	1113136
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 21						45	950	05-AUG-21	703244	703239
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 21						46	951	05-AUG-21	179802	179797
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 21						47	957	05-AUG-21	191772	191767
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 21						48	958	05-AUG-21	199332	199327
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130001

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 61 - 00 - 21		50	960	05-AUG-21			183456	183451	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21		51	961	05-AUG-21			155295	155290	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21		52	962	05-AUG-21			200025	200020	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21		53	963	05-AUG-21			138600	138595	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21		54	964	05-AUG-21			100800	100795	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21		55	965	05-AUG-21			199836	199831	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21		56	966	05-AUG-21			180104	180099	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21		57	967	05-AUG-21			199836	199831	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21		59	969	05-AUG-21			138600	138595	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21		49	959	05-AUG-21			116689	116684	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21		37	942	05-AUG-21			223650	223645	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21		36	941	05-AUG-21			207522	207517	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 61 - 00 - 21		35	940	05-AUG-21			209297	209292	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21		177	2983	24-AUG-21			1132546	1132541	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21		176	2982	24-AUG-21			77760	77755	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21		88	1521	10-AUG-21			2835475	2835470	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21		60	970	05-AUG-21			163912	163907	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21		69	979	05-AUG-21			208152	208147	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21		65	975	05-AUG-21			1124445	1124440	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21		64	974	05-AUG-21			199217	199212	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21		63	973	05-AUG-21			197994	197989	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21		62	972	05-AUG-21			190512	190507	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21		61	971	05-AUG-21			138600	138595	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21		44	949	05-AUG-21			371613	371608	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 61 - 00 - 21		58	968	05-AUG-21			139600	139595	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21		43	948	05-AUG-21			672600	672595	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21		39	944	05-AUG-21			208152	208147	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 51		244	3783	31-AUG-21			3553		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 84		126	1980	16-AUG-21			119340	119335	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 61 - 00 - 84		152	2626	20-AUG-21			90850	90845	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 61 - 00 - 84		151	2625	20-AUG-21			50000	49995	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 61 - 00 - 86		118	1955	13-AUG-21			1205023	1205018	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 86		106	1829	12-AUG-21			306800	306795	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 88		123	1960	13-AUG-21			808472	808467	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 88		226	3353	26-AUG-21			285198	285193	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 88		121	1958	13-AUG-21			1368800	1368795	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 61 - 00 - 88						223	3350	26-AUG-21	556640	556635
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 88						122	1959	13-AUG-21	1368800	1368795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 88						120	1957	13-AUG-21	1649126	1649121
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 88						119	1956	13-AUG-21	344802	344797
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 88						225	3352	26-AUG-21	1416000	1415995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 88						124	1978	16-AUG-21	460000	459995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 89						117	1954	13-AUG-21	1675200	1675195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 89						227	3354	26-AUG-21	1124800	1124795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 110 - 62 - 00 - 01						174	2819	24-AUG-21	86188	86163
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						27	578	04-AUG-21	125759	113124
<====Deduction Classification====>						Deduction Amount			NET DED:-	12635
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							20			
8011 - 00 - 107 - 00 - 00 - 00							120			
8342 - 00 - 117 - 01 - 02 - 00							11895			
2210 - 01 - 110 - 62 - 00 - 01						219	3225	26-AUG-21	20458075	15081018
<====Deduction Classification====>						Deduction Amount			NET DED:-	5377057
0028 - 00 - 107 - 00 - 00 - 00							51100		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====>							<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							1285				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							2250				
8009 - 01 - 101 - 00 - 00 - 00							4691750				
8011 - 00 - 107 - 00 - 00 - 00							11280				
8342 - 00 - 117 - 01 - 02 - 00							618392				
2210 - 01 - 110 - 62 - 00 - 01							<b>251</b>	<b>3971</b>	<b>31-AUG-21</b>	<b>134904</b>	<b>120889</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>14015</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>130002</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							13275				
2210 - 01 - 110 - 62 - 00 - 01							<b>94</b>	<b>1564</b>	<b>11-AUG-21</b>	<b>2192</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>130002</b>
2210 - 01 - 110 - 62 - 00 - 01							<b>258</b>	<b>3978</b>	<b>31-AUG-21</b>	<b>184808</b>	<b>166615</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>18193</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>130002</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							17218				
2210 - 01 - 110 - 62 - 00 - 01							<b>82</b>	<b>989</b>	<b>06-AUG-21</b>	<b>41626</b>	<b>41621</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>128</b>	<b>2018</b>	<b>16-AUG-21</b>	<b>296383</b>	<b>270749</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>25634</b>
0028 - 00 - 107 - 00 - 00 - 00							950			<b>DDO CODE:-</b>	<b>130002</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							24359				

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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		261	3981	31-AUG-21			184808	166615	
<====Deduction Classification====>		Deduction		Amount					
0028 - 00 - 107 - 00 - 00 - 00		800				NET DED:-		18193	
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-		130002	
8011 - 00 - 107 - 00 - 00 - 00		150							
8342 - 00 - 117 - 01 - 02 - 00		17218							
2210 - 01 - 110 - 62 - 00 - 01		252	3972	31-AUG-21			200973	170601	
<====Deduction Classification====>		Deduction		Amount					
0028 - 00 - 107 - 00 - 00 - 00		1000				NET DED:-		30372	
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-		130002	
8011 - 00 - 107 - 00 - 00 - 00		360							
8342 - 00 - 117 - 01 - 02 - 00		28982							
2210 - 01 - 110 - 62 - 00 - 01		70	1086	06-AUG-21			16269	16264	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01		72	1088	06-AUG-21			203000	202855	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00		145				NET DED:-		145	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01		73	1089	06-AUG-21			6767	6762	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01		74	1090	06-AUG-21			6767	6762	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01		75	1091	06-AUG-21			5133	5128	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01		76	1092	06-AUG-21			6533	6528	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01		77	1093	06-AUG-21			6767	6762	
<====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>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						
2210 - 01 - 110 - 62 - 00 - 01	78	1094	06-AUG-21			5133	5128	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	130002	
2210 - 01 - 110 - 62 - 00 - 01	79	1095	06-AUG-21			125759	113124	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	12635
0028 - 00 - 107 - 00 - 00 - 00			600			<b>DDO CODE:-</b>	130002	
0030 - 02 - 102 - 00 - 00 - 00			20					
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			11895					
2210 - 01 - 110 - 62 - 00 - 01	1	14	02-AUG-21			32875	29987	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	2888
8342 - 00 - 117 - 01 - 02 - 00			2703			<b>DDO CODE:-</b>	130002	
0028 - 00 - 107 - 00 - 00 - 00			150					
8011 - 00 - 107 - 00 - 00 - 00			30					
0030 - 02 - 102 - 00 - 00 - 00			5					
2210 - 01 - 110 - 62 - 00 - 01	95	1565	11-AUG-21			9751	9746	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	130002	
2210 - 01 - 110 - 62 - 00 - 01	113	1936	13-AUG-21			182700	182685	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	15
0030 - 02 - 102 - 00 - 00 - 00			15			<b>DDO CODE:-</b>	130002	
2210 - 01 - 110 - 62 - 00 - 01	114	1937	13-AUG-21			6533	6528	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	130002	
2210 - 01 - 110 - 62 - 00 - 01	115	1938	13-AUG-21			6533	6528	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	130002	
2210 - 01 - 110 - 62 - 00 - 01	127	2017	16-AUG-21			6767	6762	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	130002	
2210 - 01 - 110 - 62 - 00 - 01	4	207	02-AUG-21			43084	43059	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	25
0030 - 02 - 102 - 00 - 00 - 00			25			<b>DDO CODE:-</b>	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		136	2091	17-AUG-21			214604	214584	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		138	2176	17-AUG-21			15312	15307	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		139	2177	17-AUG-21			51347	51337	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		140	2178	17-AUG-21			301000	300785	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				215			NET DED:-	215	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		211	3213	26-AUG-21			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		216	3222	26-AUG-21			2527804	1656639	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5600			NET DED:-	871165	
0030 - 02 - 102 - 00 - 00 - 00				140			DDO CODE:-	130002	
0216 - 01 - 106 - 02 - 00 - 00				850					
8009 - 01 - 101 - 00 - 00 - 00				691500					
8011 - 00 - 107 - 00 - 00 - 00				1140					
8658 - 00 - 112 - 00 - 00 - 00				171935					
2210 - 01 - 110 - 62 - 00 - 01		217	3223	26-AUG-21			329000	328765	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				235			NET DED:-	235	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		218	3224	26-AUG-21			5190086	4447410	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				21825			NET DED:-	742676	
0030 - 02 - 102 - 00 - 00 - 00				760			DDO CODE:-	130002	
0070 - 60 - 800 - 03 - 00 - 00				2000					
0216 - 01 - 106 - 02 - 00 - 00				250					
8009 - 01 - 101 - 00 - 00 - 00				459500					
8011 - 00 - 107 - 00 - 00 - 00				3045					

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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	
<=====Deduction Classification=====>								
8342 - 00 - 117 - 01 - 02 - 00		255296						
2210 - 01 - 110 - 62 - 00 - 01	<b>220</b>	<b>3226</b>	<b>26-AUG-21</b>		<b>9350703</b>		<b>8536690</b>	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>814013</b>
0028 - 00 - 107 - 00 - 00 - 00		34400			<b>DDO CODE:-</b>		<b>130002</b>	
0030 - 02 - 102 - 00 - 00 - 00		860						
8011 - 00 - 107 - 00 - 00 - 00		5160						
8342 - 00 - 117 - 01 - 02 - 00		773593						
2210 - 01 - 110 - 62 - 00 - 01	<b>221</b>	<b>3229</b>	<b>26-AUG-21</b>		<b>10040799</b>		<b>8109306</b>	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>1931493</b>
0028 - 00 - 107 - 00 - 00 - 00		31950			<b>DDO CODE:-</b>		<b>130002</b>	
0030 - 02 - 102 - 00 - 00 - 00		865						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		1250						
8009 - 01 - 101 - 00 - 00 - 00		1560900						
8011 - 00 - 107 - 00 - 00 - 00		4950						
8342 - 00 - 117 - 01 - 02 - 00		320778						
8658 - 00 - 112 - 00 - 00 - 00		8800						
2210 - 01 - 110 - 62 - 00 - 01	<b>241</b>	<b>3616</b>	<b>27-AUG-21</b>		<b>8794</b>		<b>8789</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>242</b>	<b>3617</b>	<b>27-AUG-21</b>		<b>55340</b>		<b>55330</b>	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10			<b>DDO CODE:-</b>		<b>130002</b>	
2210 - 01 - 110 - 62 - 00 - 01	<b>250</b>	<b>3970</b>	<b>31-AUG-21</b>		<b>122879</b>		<b>110052</b>	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>12827</b>
0028 - 00 - 107 - 00 - 00 - 00		600			<b>DDO CODE:-</b>		<b>130002</b>	
0030 - 02 - 102 - 00 - 00 - 00		15						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		12092						
2210 - 01 - 110 - 62 - 00 - 01	<b>253</b>	<b>3973</b>	<b>31-AUG-21</b>		<b>184808</b>		<b>166615</b>	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>18193</b>
0028 - 00 - 107 - 00 - 00 - 00		800			<b>DDO CODE:-</b>		<b>130002</b>	

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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	
<=====Deduction Classification=====>								
0030 - 02 - 102 - 00 - 00 - 00				25				
8011 - 00 - 107 - 00 - 00 - 00				150				
8342 - 00 - 117 - 01 - 02 - 00				17218				
2210 - 01 - 110 - 62 - 00 - 01	<b>254</b>	<b>3974</b>	<b>31-AUG-21</b>		<b>184808</b>		<b>166615</b>	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				800	<b>NET DED:-</b>		<b>18193</b>	
0030 - 02 - 102 - 00 - 00 - 00				25	<b>DDO CODE:-</b>		<b>130002</b>	
8011 - 00 - 107 - 00 - 00 - 00				150				
8342 - 00 - 117 - 01 - 02 - 00				17218				
2210 - 01 - 110 - 62 - 00 - 01	<b>255</b>	<b>3975</b>	<b>31-AUG-21</b>		<b>6774</b>		<b>6769</b>	
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5	<b>NET DED:-</b>		<b>5</b>	
					<b>DDO CODE:-</b>		<b>130002</b>	
2210 - 01 - 110 - 62 - 00 - 01	<b>256</b>	<b>3976</b>	<b>31-AUG-21</b>		<b>184808</b>		<b>166615</b>	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				17218	<b>NET DED:-</b>		<b>18193</b>	
0030 - 02 - 102 - 00 - 00 - 00				25	<b>DDO CODE:-</b>		<b>130002</b>	
8011 - 00 - 107 - 00 - 00 - 00				150				
8443 - 00 - 103 - 00 - 00 - 00				800				
2210 - 01 - 110 - 62 - 00 - 01	<b>257</b>	<b>3977</b>	<b>31-AUG-21</b>		<b>184808</b>		<b>166615</b>	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				800	<b>NET DED:-</b>		<b>18193</b>	
0030 - 02 - 102 - 00 - 00 - 00				25	<b>DDO CODE:-</b>		<b>130002</b>	
8011 - 00 - 107 - 00 - 00 - 00				150				
8342 - 00 - 117 - 01 - 02 - 00				17218				
2210 - 01 - 110 - 62 - 00 - 01	<b>259</b>	<b>3979</b>	<b>31-AUG-21</b>		<b>184808</b>		<b>166615</b>	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				800	<b>NET DED:-</b>		<b>18193</b>	
0030 - 02 - 102 - 00 - 00 - 00				25	<b>DDO CODE:-</b>		<b>130002</b>	
8011 - 00 - 107 - 00 - 00 - 00				150				
8342 - 00 - 117 - 01 - 02 - 00				17218				

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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		260	3980	31-AUG-21			184808	166615	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				800			NET DED:-	18193	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	130002	
8011 - 00 - 107 - 00 - 00 - 00				150					
8342 - 00 - 117 - 01 - 02 - 00				17218					
2210 - 01 - 110 - 62 - 00 - 01		262	3982	31-AUG-21			184808	166615	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				800			NET DED:-	18193	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	130002	
8011 - 00 - 107 - 00 - 00 - 00				150					
8342 - 00 - 117 - 01 - 02 - 00				17218					
2210 - 01 - 110 - 62 - 00 - 01		263	3983	31-AUG-21			130685	118545	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	12140	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	130002	
8011 - 00 - 107 - 00 - 00 - 00				90					
8342 - 00 - 117 - 01 - 02 - 00				11435					
2210 - 01 - 110 - 62 - 00 - 01		264	3984	31-AUG-21			184808	166615	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				800			NET DED:-	18193	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	130002	
8011 - 00 - 107 - 00 - 00 - 00				150					
8342 - 00 - 117 - 01 - 02 - 00				17218					
2210 - 01 - 110 - 62 - 00 - 01		265	3985	31-AUG-21			168013	151937	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				800			NET DED:-	16076	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	130002	
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				15136					
2210 - 01 - 110 - 62 - 00 - 01		25	576	04-AUG-21			125759	113124	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	12635	
							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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							11895				
2210 - 01 - 110 - 62 - 00 - 01							<b>26</b>	<b>577</b>	<b>04-AUG-21</b>	<b>125759</b>	<b>113124</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>12635</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>130002</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							11895				
2210 - 01 - 110 - 62 - 00 - 01							<b>28</b>	<b>599</b>	<b>04-AUG-21</b>	<b>7000</b>	<b>6995</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>29</b>	<b>600</b>	<b>04-AUG-21</b>	<b>6533</b>	<b>6528</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>30</b>	<b>601</b>	<b>04-AUG-21</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>130002</b>
2210 - 01 - 110 - 62 - 00 - 01							<b>31</b>	<b>602</b>	<b>04-AUG-21</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>130002</b>
2210 - 01 - 110 - 62 - 00 - 01							<b>32</b>	<b>603</b>	<b>04-AUG-21</b>	<b>6300</b>	<b>6295</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>33</b>	<b>604</b>	<b>04-AUG-21</b>	<b>318383</b>	<b>292749</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>25634</b>
0028 - 00 - 107 - 00 - 00 - 00							950			<b>DDO CODE:-</b>	<b>130002</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							24359				
2210 - 01 - 110 - 62 - 00 - 02							<b>214</b>	<b>3219</b>	<b>26-AUG-21</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>130002</b>

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 02		209	3210	26-AUG-21			40065	40055	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		212	3214	26-AUG-21			36000	35990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		210	3211	26-AUG-21			40065	40055	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		266	3986	31-AUG-21			22780	22770	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		133	2023	16-AUG-21			15900	15890	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		213	3217	26-AUG-21			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		130	2020	16-AUG-21			15600	15590	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		215	3221	26-AUG-21			1283225	1282635	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				590			NET DED:-	590	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		249	3969	31-AUG-21			3200525	3193775	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5825			NET DED:-	6750	
0030 - 02 - 102 - 00 - 00 - 00				775			DDO CODE:-	130002	
8342 - 00 - 117 - 01 - 02 - 00				150					
2210 - 01 - 110 - 62 - 00 - 02		71	1087	06-AUG-21			8040	8035	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		80	1096	06-AUG-21			15900	15890	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	130002	

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 01 - 110 - 62 - 00 - 02	81	1097	06-AUG-21		24387	24372		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 02	2	15	02-AUG-21		3886525	3879465		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		6275			NET DED:-	7060		
0030 - 02 - 102 - 00 - 00 - 00		785			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 02	89	1558	11-AUG-21		22780	22770		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 02	90	1560	11-AUG-21		19452	19442		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 02	91	1561	11-AUG-21		58333	58048		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		275			NET DED:-	285		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 02	92	1562	11-AUG-21		15900	15890		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 02	93	1563	11-AUG-21		40065	40055		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 02	3	16	02-AUG-21		81900	81855		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		45			NET DED:-	45		
					DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 02	131	2021	16-AUG-21		10800	10795		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 02	132	2022	16-AUG-21		24000	23990		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 02	134	2024	16-AUG-21		31800	31790		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	130002		



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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 02						135	2025	16-AUG-21	38903	38893
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						204	3204	26-AUG-21	40065	40055
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						205	3205	26-AUG-21	36581	36571
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						206	3206	26-AUG-21	40065	40055
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						207	3208	26-AUG-21	40065	40055
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						208	3209	26-AUG-21	30000	29990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 11						247	3967	31-AUG-21	67354	67349
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 51						145	2240	18-AUG-21	3000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 00 - 00 - 00							3000		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 51						248	3968	31-AUG-21	14550	14545
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 51						144	2239	18-AUG-21	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 51						142	2237	18-AUG-21	3000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 00 - 00 - 00							3000		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 51						143	2238	18-AUG-21	3000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 00 - 00 - 00							3000		DDO CODE:-	130002

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<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2210 - 01 - 110 - 62 - 00 - 51			141	2236	18-AUG-21			3000	0
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00					3000			NET DED:-	3000
								DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 51			129	2019	16-AUG-21			4210	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	130002
2210 - 01 - 800 - 00 - 44 - 85			85	1416	09-AUG-21			1512000	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	130001
2210 - 01 - 800 - 00 - 44 - 85			87	1418	09-AUG-21			2754000	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	130001
2210 - 01 - 800 - 00 - 44 - 85			86	1417	09-AUG-21			630000	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	130001
2210 - 01 - 800 - 00 - 44 - 85			84	1415	09-AUG-21			3672000	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	130001
2210 - 01 - 800 - 00 - 44 - 85			83	1414	09-AUG-21			3582000	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	130001
2210 - 01 - 800 - 00 - 44 - 91			5	225	02-AUG-21			107200000	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	130001
2210 - 01 - 800 - 00 - 44 - 94			224	3351	26-AUG-21			840000	839995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	130001
2210 - 01 - 800 - 00 - 44 - 94			116	1953	13-AUG-21			1816559	1816554
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	130001
2210 - 01 - 800 - 00 - 44 - 94			228	3437	27-AUG-21			1680000	1679995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	130001
2210 - 01 - 800 - 00 - 59 - 78			186	3104	25-AUG-21			2955871	2955866
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	130002

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<====Voucher Classification====>								
			Serial	Voucher	Voucher	Gross	Net	
			Number	Number	Date	Amount	Amount	
2210 - 01 - 800 - 64 - 44 - 01			189	3139	25-AUG-21	73656	67214	
<====Deduction Classification====>			Deduction Amount			NET DED:-	6442	
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			6037					
2210 - 01 - 800 - 64 - 59 - 01			222	3230	26-AUG-21	264379	236449	
<====Deduction Classification====>			Deduction Amount			NET DED:-	27930	
0028 - 00 - 107 - 00 - 00 - 00			525			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			15					
8009 - 01 - 101 - 00 - 00 - 00			20000					
8011 - 00 - 107 - 00 - 00 - 00			195					
8342 - 00 - 117 - 01 - 02 - 00			7195					
2210 - 05 - 105 - 65 - 00 - 20			137	2129	17-AUG-21	1921200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
DDO CODE:-						130001		
2210 - 05 - 105 - 66 - 00 - 13			102	1654	11-AUG-21	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
DDO CODE:-						130001		
2210 - 05 - 105 - 66 - 00 - 13			172	2759	23-AUG-21	161716	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	161716	
0801 - 01 - 800 - 01 - 00 - 00			161716			DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 01			183	3082	25-AUG-21	1142502	753263	
<====Deduction Classification====>			Deduction Amount			NET DED:-	389239	
0028 - 00 - 107 - 00 - 00 - 00			2050			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			55					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			380000					
8011 - 00 - 107 - 00 - 00 - 00			960					
8342 - 00 - 117 - 01 - 02 - 00			4024					
2210 - 05 - 105 - 71 - 00 - 13			148	2299	18-AUG-21	19891	19886	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	

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<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2210 - 05 - 105 - 71 - 00 - 13			149	2300	18-AUG-21			309836	309831
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	130001
2210 - 05 - 105 - 71 - 00 - 13			96	1648	11-AUG-21			431000	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	130001
2210 - 05 - 105 - 71 - 00 - 13			104	1656	11-AUG-21			78621	78616
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	130001
2210 - 06 - 101 - 66 - 44 - 01			184	3083	25-AUG-21			763383	526083
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1800			NET DED:-	237300
0030 - 02 - 102 - 00 - 00 - 00					45			DDO CODE:-	130001
0070 - 60 - 800 - 03 - 00 - 00					1000				
8009 - 01 - 101 - 00 - 00 - 00					230000				
8011 - 00 - 107 - 00 - 00 - 00					360				
8342 - 00 - 117 - 01 - 02 - 00					4095				
2210 - 06 - 101 - 66 - 44 - 01			179	3066	25-AUG-21			4324	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	130001
2210 - 06 - 101 - 67 - 44 - 01			181	3078	25-AUG-21			983964	699682
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					2000			NET DED:-	284282
0030 - 02 - 102 - 00 - 00 - 00					50			DDO CODE:-	130001
0070 - 60 - 800 - 03 - 00 - 00					2000				
8009 - 01 - 101 - 00 - 00 - 00					270000				
8011 - 00 - 107 - 00 - 00 - 00					570				
8342 - 00 - 117 - 01 - 02 - 00					9662				
2210 - 06 - 101 - 69 - 00 - 01			175	2820	24-AUG-21			70692	70682
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10			NET DED:-	10
								DDO CODE:-	130001
2210 - 06 - 101 - 69 - 00 - 01			180	3077	25-AUG-21			799132	583382
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1325			NET DED:-	215750
								DDO CODE:-	130001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						35					
0070 - 60 - 800 - 03 - 00 - 00						2000					
8009 - 01 - 101 - 00 - 00 - 00						210000					
8011 - 00 - 107 - 00 - 00 - 00						495					
8342 - 00 - 117 - 01 - 02 - 00						1895					
2210 - 06 - 102 - 70 - 00 - 01	<b>105</b>	<b>1755</b>	<b>12-AUG-21</b>				<b>193293</b>	<b>176247</b>			
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>17046</b>
0028 - 00 - 107 - 00 - 00 - 00						600			<b>DDO CODE:-</b>	<b>130001</b>	
0030 - 02 - 102 - 00 - 00 - 00						15					
8011 - 00 - 107 - 00 - 00 - 00						180					
8342 - 00 - 117 - 01 - 02 - 00						16251					
2210 - 06 - 102 - 70 - 00 - 01	<b>198</b>	<b>3148</b>	<b>25-AUG-21</b>				<b>912109</b>	<b>740598</b>			
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>171511</b>
0028 - 00 - 107 - 00 - 00 - 00						2225			<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						136000					
8011 - 00 - 107 - 00 - 00 - 00						750					
8342 - 00 - 117 - 01 - 02 - 00						30326					
2210 - 06 - 104 - 71 - 00 - 01	<b>201</b>	<b>3151</b>	<b>25-AUG-21</b>				<b>245867</b>	<b>190042</b>			
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>55825</b>
0028 - 00 - 107 - 00 - 00 - 00						600			<b>DDO CODE:-</b>	<b>130001</b>	
0030 - 02 - 102 - 00 - 00 - 00						15					
0070 - 60 - 800 - 03 - 00 - 00						2000					
8009 - 01 - 101 - 00 - 00 - 00						53000					
8011 - 00 - 107 - 00 - 00 - 00						210					
2210 - 06 - 112 - 72 - 44 - 01	<b>185</b>	<b>3084</b>	<b>25-AUG-21</b>				<b>956491</b>	<b>809432</b>			
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>147059</b>
0028 - 00 - 107 - 00 - 00 - 00						2200			<b>DDO CODE:-</b>	<b>130001</b>	
0030 - 02 - 102 - 00 - 00 - 00						55					

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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=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							126000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							17339				
3454 - 02 - 111 - 60 - 00 - 01 20							3076	25-AUG-21	839709	698253	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>141456</b>	
0028 - 00 - 107 - 00 - 00 - 00							2250		<b>DDO CODE:-</b>	<b>130001</b>	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							117500				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							20136				
3454 - 02 - 111 - 60 - 00 - 01 21							3349	26-AUG-21	58250	58245	
<=====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 - 01 19							3065	25-AUG-21	86075	86070	
<=====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 7							1925	13-AUG-21	18474		
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>130001</b>	
<=====Deduction Classification=====> Deduction Amount									<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 - 82 173							2761	23-AUG-21	142408000		
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>130001</b>	
2211 - 00 - 001 - 16 - 44 - 01 1							1926	13-AUG-21	29754	29749	
<=====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>	
2211 - 00 - 001 - 16 - 44 - 01 3							3081	25-AUG-21	1457699	1188771	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>268928</b>	
0028 - 00 - 107 - 00 - 00 - 00							4175		<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>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
0030 - 02 - 102 - 00 - 00 - 00				115		
0070 - 60 - 800 - 03 - 00 - 00				2000		
8009 - 01 - 101 - 00 - 00 - 00				213000		
8011 - 00 - 107 - 00 - 00 - 00				825		
8342 - 00 - 117 - 01 - 02 - 00				48813		
2211 - 00 - 003 - 16 - 00 - 01	<b>2</b>	<b>3080</b>	<b>25-AUG-21</b>		<b>130591</b>	<b>120891</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>9700</b>
0028 - 00 - 107 - 00 - 00 - 00				550	<b>DDO CODE:-</b>	<b>130001</b>
0030 - 02 - 102 - 00 - 00 - 00				15		
8009 - 01 - 101 - 00 - 00 - 00				2500		
8011 - 00 - 107 - 00 - 00 - 00				60		
8342 - 00 - 117 - 01 - 02 - 00				6575		
2211 - 00 - 102 - 16 - 59 - 01	<b>4</b>	<b>3231</b>	<b>26-AUG-21</b>		<b>306812</b>	<b>196162</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>110650</b>
0028 - 00 - 107 - 00 - 00 - 00				800	<b>DDO CODE:-</b>	<b>130002</b>
0030 - 02 - 102 - 00 - 00 - 00				20		
0216 - 01 - 106 - 02 - 00 - 00				100		
8009 - 01 - 101 - 00 - 00 - 00				105000		
8011 - 00 - 107 - 00 - 00 - 00				120		
8342 - 00 - 117 - 01 - 02 - 00				4610		
<b>13 Health and Family Welfare</b>						
<b>104 Chief Pay and Accounts Officer - East</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
2210 - 01 - 110 - 63 - 74 - 01	<b>44</b>	<b>546</b>	<b>11-AUG-21</b>		<b>13910</b>	<b>13905</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>130205</b>
2210 - 01 - 110 - 63 - 74 - 01	<b>33</b>	<b>427</b>	<b>10-AUG-21</b>		<b>19956</b>	<b>19951</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>130205</b>

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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 69 715 13-AUG-21 <====Deduction Classification====> Deduction Amount							130284	130244
0030 - 02 - 102 - 00 - 00 - 00 40							NET DED:-	40
							DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01 70 757 17-AUG-21 <====Deduction Classification====> Deduction Amount							6767	6762
0030 - 02 - 102 - 00 - 00 - 00 5							NET DED:-	5
							DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01 72 759 17-AUG-21 <====Deduction Classification====> Deduction Amount							372753	333704
0028 - 00 - 107 - 00 - 00 - 00 1800							NET DED:-	39049
0030 - 02 - 102 - 00 - 00 - 00 60							DDO CODE:-	130205
8011 - 00 - 107 - 00 - 00 - 00 360								
8342 - 00 - 117 - 01 - 02 - 00 36829								
2210 - 01 - 110 - 63 - 74 - 01 91 809 18-AUG-21 <====Deduction Classification====> Deduction Amount							7117793	5618095
0028 - 00 - 107 - 00 - 00 - 00 12600							NET DED:-	1499698
0030 - 02 - 102 - 00 - 00 - 00 315							DDO CODE:-	130205
0070 - 60 - 800 - 03 - 00 - 00 2000								
0216 - 01 - 106 - 02 - 00 - 00 150								
8009 - 01 - 101 - 00 - 00 - 00 1327000								
8011 - 00 - 107 - 00 - 00 - 00 5520								
8342 - 00 - 117 - 01 - 02 - 00 152113								
2210 - 01 - 110 - 63 - 74 - 01 27 311 09-AUG-21 <====Deduction Classification====> Deduction Amount							7250	
							NET DED:-	
							DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01 67 713 13-AUG-21 <====Deduction Classification====> Deduction Amount							66628	66598
0030 - 02 - 102 - 00 - 00 - 00 30							NET DED:-	30
							DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01 45 547 11-AUG-21 <====Deduction Classification====> Deduction Amount							22249	
							NET DED:-	
							DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01 139 1602 27-AUG-21 <====Deduction Classification====> Deduction Amount							56522	51537
0028 - 00 - 107 - 00 - 00 - 00 200							NET DED:-	4985
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
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								4750			
2210 - 01 - 110 - 63 - 74 - 01 29							422	10-AUG-21	22500	22495	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 1							1	02-AUG-21	30211	27685	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	2526	
8342 - 00 - 117 - 01 - 02 - 00							2311		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 74 - 01 111							1218	24-AUG-21	31008	30998	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 113							1220	24-AUG-21	114184	114149	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 124							1231	24-AUG-21	5310531	4338516	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	972015	
0028 - 00 - 107 - 00 - 00 - 00							16750		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							440				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							735500				
8011 - 00 - 107 - 00 - 00 - 00							2610				
8342 - 00 - 117 - 01 - 02 - 00							207265				
8658 - 00 - 112 - 00 - 00 - 00							9000				
2210 - 01 - 110 - 63 - 74 - 01 125							1232	24-AUG-21	1767893	1535948	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	231945	
0028 - 00 - 107 - 00 - 00 - 00							8100		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							280				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							116500				

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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	
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00		840						
8342 - 00 - 117 - 01 - 02 - 00		102825						
8658 - 00 - 112 - 00 - 00 - 00		3000						
2210 - 01 - 110 - 63 - 74 - 01	<b>2</b>	<b>137</b>	<b>03-AUG-21</b>		<b>72043</b>		<b>66266</b>	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200			<b>NET DED:-</b>		<b>5777</b>	
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>		<b>130205</b>	
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		5512						
2210 - 01 - 110 - 63 - 74 - 01	<b>130</b>	<b>1451</b>	<b>26-AUG-21</b>		<b>55320</b>		<b>49507</b>	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		325			<b>NET DED:-</b>		<b>5813</b>	
0030 - 02 - 102 - 00 - 00 - 00		10			<b>DDO CODE:-</b>		<b>130205</b>	
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		5418						
2210 - 01 - 110 - 63 - 74 - 01	<b>135</b>	<b>1598</b>	<b>27-AUG-21</b>		<b>168000</b>		<b>167880</b>	
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		120			<b>NET DED:-</b>		<b>120</b>	
					<b>DDO CODE:-</b>		<b>130205</b>	
2210 - 01 - 110 - 63 - 74 - 01	<b>136</b>	<b>1599</b>	<b>27-AUG-21</b>		<b>42274</b>		<b>38506</b>	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200			<b>NET DED:-</b>		<b>3768</b>	
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>		<b>130205</b>	
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		3533						
2210 - 01 - 110 - 63 - 74 - 01	<b>140</b>	<b>1603</b>	<b>27-AUG-21</b>		<b>51157</b>		<b>46698</b>	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200			<b>NET DED:-</b>		<b>4459</b>	
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>		<b>130205</b>	
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		4224						

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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						13	161	03-AUG-21	65486	65471
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01						18	226	05-AUG-21	29899	29889
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01						19	227	05-AUG-21	3455	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01						21	304	09-AUG-21	132228	118476
<====Deduction Classification====>						Deduction Amount			NET DED:-	13752
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							20			
8011 - 00 - 107 - 00 - 00 - 00							120			
8342 - 00 - 117 - 01 - 02 - 00							13012			
2210 - 01 - 110 - 63 - 74 - 01						22	306	09-AUG-21	17026	17016
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01						24	308	09-AUG-21	11823	11813
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01						28	421	10-AUG-21	14526	14521
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01						43	545	11-AUG-21	69223	69203
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02						83	801	18-AUG-21	16226	16221
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02						3	138	03-AUG-21	136245	136175
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02						141	1604	27-AUG-21	145545	145470
<====Deduction Classification====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75		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			85	803	18-AUG-21			64000	63790
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200			NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00					10			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02			84	802	18-AUG-21			260806	260511
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200			NET DED:-	295
0030 - 02 - 102 - 00 - 00 - 00					95			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02			134	1597	27-AUG-21			1307550	1306940
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					610			NET DED:-	610
0030 - 02 - 102 - 00 - 00 - 00								DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02			17	225	05-AUG-21			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:-	130205
2210 - 01 - 110 - 63 - 74 - 02			35	429	10-AUG-21			9300	9295
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 51			121	1228	24-AUG-21			35899	35894
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 51			76	763	17-AUG-21			18214	18209
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 51			75	762	17-AUG-21			72167	72162
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78			53	699	13-AUG-21			39425	39420
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78			59	705	13-AUG-21			42421	42416
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78			119	1226	24-AUG-21			27653	27648
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								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	55	701	13-AUG-21			51673	51668		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2210 - 01 - 800 - 00 - 45 - 78	80	767	17-AUG-21			50494	50489		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2210 - 01 - 800 - 00 - 45 - 78	54	700	13-AUG-21			38358	38353		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2210 - 01 - 800 - 00 - 45 - 78	56	702	13-AUG-21			41826	41821		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2210 - 01 - 800 - 00 - 45 - 78	57	703	13-AUG-21			42497	42492		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2210 - 01 - 800 - 00 - 45 - 78	58	704	13-AUG-21			42771	42766		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2210 - 01 - 800 - 00 - 45 - 78	60	706	13-AUG-21			45332	45327		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2210 - 01 - 800 - 00 - 45 - 78	61	707	13-AUG-21			44311	44306		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2210 - 01 - 800 - 00 - 45 - 78	62	708	13-AUG-21			38518	38513		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2210 - 01 - 800 - 00 - 45 - 78	63	709	13-AUG-21			43328	43323		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2210 - 01 - 800 - 00 - 45 - 78	64	710	13-AUG-21			42733	42728		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2210 - 01 - 800 - 00 - 45 - 78	65	711	13-AUG-21			42931	42926		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			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						66	712	13-AUG-21	42733	42728
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						81	768	17-AUG-21	40591	40586
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						82	769	17-AUG-21	52504	52499
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						115	1222	24-AUG-21	29380	29375
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						116	1223	24-AUG-21	28461	28456
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						117	1224	24-AUG-21	28913	28908
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						118	1225	24-AUG-21	29562	29557
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						120	1227	24-AUG-21	28454	28449
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						47	693	13-AUG-21	38244	38239
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						48	694	13-AUG-21	37847	37842
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						49	695	13-AUG-21	38594	38589
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						50	696	13-AUG-21	38679	38674
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							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						51	697	13-AUG-21	37413	37408
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						52	698	13-AUG-21	38518	38513
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01						74	761	17-AUG-21	253635	253630
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01						88	806	18-AUG-21	1131216	929474
<====Deduction Classification====>						Deduction Amount			NET DED:-	201742
0028 - 00 - 107 - 00 - 00 - 00							3175		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							85			
8009 - 01 - 101 - 00 - 00 - 00							178000			
8011 - 00 - 107 - 00 - 00 - 00							405			
8342 - 00 - 117 - 01 - 02 - 00							20077			
2210 - 03 - 101 - 00 - 45 - 01						90	808	18-AUG-21	1140428	984193
<====Deduction Classification====>						Deduction Amount			NET DED:-	156235
0028 - 00 - 107 - 00 - 00 - 00							3500		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							100			
8009 - 01 - 101 - 00 - 00 - 00							119500			
8011 - 00 - 107 - 00 - 00 - 00							435			
8342 - 00 - 117 - 01 - 02 - 00							32700			
2210 - 03 - 101 - 00 - 45 - 01						94	812	18-AUG-21	1893855	1521496
<====Deduction Classification====>						Deduction Amount			NET DED:-	372359
0028 - 00 - 107 - 00 - 00 - 00							5400		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							318500			
8011 - 00 - 107 - 00 - 00 - 00							705			
8342 - 00 - 117 - 01 - 02 - 00							47604			
2210 - 03 - 101 - 00 - 45 - 01						102	961	19-AUG-21	934870	812218
<====Deduction Classification====>						Deduction Amount			NET DED:-	122652
0028 - 00 - 107 - 00 - 00 - 00							2750		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							75			

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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							102000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							17467				
2210 - 03 - 101 - 00 - 45 - 01							132	1453	26-AUG-21	46500	46495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01							6	154	03-AUG-21	36150	36135
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01							109	1031	23-AUG-21	723496	617902
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105594
0028 - 00 - 107 - 00 - 00 - 00							2425			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							83000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							19819				
2210 - 03 - 101 - 00 - 45 - 01							112	1219	24-AUG-21	52780	52770
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01							123	1230	24-AUG-21	43074	39306
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3768
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							3533				
2210 - 03 - 101 - 00 - 45 - 01							131	1452	26-AUG-21	49625	49620
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01							5	153	03-AUG-21	83038	83018
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			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			137	1600	27-AUG-21			139936	139896
<====Deduction Classification====>			Deduction		Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00					40			DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01			138	1601	27-AUG-21			54250	54230
<====Deduction Classification====>			Deduction		Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00					20			DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01			23	307	09-AUG-21			19281	19271
<====Deduction Classification====>			Deduction		Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10			DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01			26	310	09-AUG-21			38540	38530
<====Deduction Classification====>			Deduction		Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10			DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01			30	423	10-AUG-21			7400	7395
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01			32	426	10-AUG-21			7672	
<====Deduction Classification====>			Deduction		Amount			NET DED:-	
								DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01			34	428	10-AUG-21			104166	104161
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01			36	512	11-AUG-21			144773	144743
<====Deduction Classification====>			Deduction		Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00					30			DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01			37	539	11-AUG-21			106457	106427
<====Deduction Classification====>			Deduction		Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00					30			DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01			40	542	11-AUG-21			32332	32317
<====Deduction Classification====>			Deduction		Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					15			DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01			68	714	13-AUG-21			67030	67005
<====Deduction Classification====>			Deduction		Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00					25			DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01			71	758	17-AUG-21			52907	47330
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5577
0028 - 00 - 107 - 00 - 00 - 00					325			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=====>											
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5182				
2210 - 03 - 101 - 00 - 45 - 01 73							760	17-AUG-21	148744	148719	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01 127							1386	25-AUG-21	59410	54144	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5266	
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							5031				
2210 - 03 - 101 - 00 - 45 - 01 95							813	18-AUG-21	356928	317436	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	39492	
0028 - 00 - 107 - 00 - 00 - 00							1350		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							17000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							20942				
2210 - 03 - 101 - 00 - 45 - 01 98							957	19-AUG-21	344959	282859	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	62100	
0028 - 00 - 107 - 00 - 00 - 00							1175		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							10740				
2210 - 03 - 101 - 00 - 45 - 01 99							958	19-AUG-21	24525	22543	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	1982	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				

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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							1837				
2210 - 03 - 101 - 00 - 45 - 01 105 964 19-AUG-21										1408165	1195188
<=====Deduction Classification=====> Deduction Amount										NET DED:-	212977
0028 - 00 - 107 - 00 - 00 - 00							4075			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							186400				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							21902				
2210 - 03 - 101 - 00 - 45 - 01 107 966 19-AUG-21										48893	43116
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5777
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5512				
2210 - 03 - 101 - 00 - 45 - 01 114 1221 24-AUG-21										136602	136592
<=====Deduction Classification=====> Deduction Amount										NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 13 79 766 17-AUG-21										8835	8830
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 13 78 765 17-AUG-21										11320	11315
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 13 77 764 17-AUG-21										8700	8695
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01 101 960 19-AUG-21										941767	812459
<=====Deduction Classification=====> Deduction Amount										NET DED:-	129308
0028 - 00 - 107 - 00 - 00 - 00							2975			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							92000				
8011 - 00 - 107 - 00 - 00 - 00							510				

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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=====>								
8342 - 00 - 117 - 01 - 02 - 00		33738						
2210 - 03 - 103 - 00 - 45 - 01	15	223	05-AUG-21		16250	16245		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>130205</b>		
2210 - 03 - 103 - 00 - 45 - 01	133	1454	26-AUG-21		29353	29348		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>130205</b>		
2210 - 03 - 103 - 00 - 45 - 01	108	967	19-AUG-21		878184	749513		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	128671
0028 - 00 - 107 - 00 - 00 - 00		3000			<b>DDO CODE:-</b>	<b>130205</b>		
0030 - 02 - 102 - 00 - 00 - 00		85						
8009 - 01 - 101 - 00 - 00 - 00		93000						
8011 - 00 - 107 - 00 - 00 - 00		450						
8342 - 00 - 117 - 01 - 02 - 00		32136						
2210 - 03 - 103 - 00 - 45 - 01	104	963	19-AUG-21		54021	51301		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	2720
0028 - 00 - 107 - 00 - 00 - 00		200			<b>DDO CODE:-</b>	<b>130205</b>		
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		2500						
8011 - 00 - 107 - 00 - 00 - 00		15						
2210 - 03 - 103 - 00 - 45 - 01	103	962	19-AUG-21		1107087	1000568		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	106519
0028 - 00 - 107 - 00 - 00 - 00		3575			<b>DDO CODE:-</b>	<b>130205</b>		
0030 - 02 - 102 - 00 - 00 - 00		105						
8009 - 01 - 101 - 00 - 00 - 00		54000						
8011 - 00 - 107 - 00 - 00 - 00		645						
8342 - 00 - 117 - 01 - 02 - 00		48194						
2210 - 03 - 103 - 00 - 45 - 01	97	956	19-AUG-21		1033801	819630		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	214171
0028 - 00 - 107 - 00 - 00 - 00		3125			<b>DDO CODE:-</b>	<b>130205</b>		
0030 - 02 - 102 - 00 - 00 - 00		85						
8009 - 01 - 101 - 00 - 00 - 00		182000						

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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							450				
8342 - 00 - 117 - 01 - 02 - 00							28511				
2210 - 03 - 103 - 00 - 45 - 01 96							814	18-AUG-21	1154570	1004226	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	150344	
0028 - 00 - 107 - 00 - 00 - 00							3950		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							97000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							48694				
2210 - 03 - 103 - 00 - 45 - 01 89							807	18-AUG-21	1055239	819431	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	235808	
0028 - 00 - 107 - 00 - 00 - 00							3250		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							193000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							38863				
2210 - 03 - 103 - 00 - 45 - 01 86							804	18-AUG-21	1714217	1526075	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	188142	
0028 - 00 - 107 - 00 - 00 - 00							5700		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							160				
8009 - 01 - 101 - 00 - 00 - 00							93500				
8011 - 00 - 107 - 00 - 00 - 00							975				
8342 - 00 - 117 - 01 - 02 - 00							87807				
2210 - 03 - 103 - 00 - 45 - 01 46							571	12-AUG-21	32451	32446	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01 42							544	11-AUG-21	10830	10825	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01 41							543	11-AUG-21	55320	55295	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		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 - 103 - 00 - 45 - 01		39	541	11-AUG-21			41008	40993	
<====Deduction Classification====>					Deduction Amount		NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01		38	540	11-AUG-21			42196	42181	
<====Deduction Classification====>					Deduction Amount		NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01		31	425	10-AUG-21			48750	48735	
<====Deduction Classification====>					Deduction Amount		NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01		25	309	09-AUG-21			26134	26124	
<====Deduction Classification====>					Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01		16	224	05-AUG-21			50000	49995	
<====Deduction Classification====>					Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01		14	162	03-AUG-21			118265	118255	
<====Deduction Classification====>					Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01		12	160	03-AUG-21			12056	12051	
<====Deduction Classification====>					Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01		11	159	03-AUG-21			28770	28755	
<====Deduction Classification====>					Deduction Amount		NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01		9	157	03-AUG-21			19180	19170	
<====Deduction Classification====>					Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01		8	156	03-AUG-21			40552	40537	
<====Deduction Classification====>					Deduction Amount		NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01		7	155	03-AUG-21			72536	72526	
<====Deduction Classification====>					Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01		4	152	03-AUG-21			35460	35455	
<====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 - 03 - 103 - 00 - 45 - 01						129	1388	25-AUG-21	43018	43008
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01						128	1387	25-AUG-21	59731	59716
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01						10	158	03-AUG-21	27400	27385
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01						110	1217	24-AUG-21	22000	21995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01						122	1229	24-AUG-21	47869	43691
<====Deduction Classification====>						Deduction Amount			NET DED:-	4178
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							3943			
2210 - 03 - 103 - 00 - 45 - 01						126	1385	25-AUG-21	36168	36158
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130205
2210 - 03 - 800 - 60 - 61 - 36						20	229	05-AUG-21	6500000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130205
2210 - 06 - 101 - 66 - 45 - 01						92	810	18-AUG-21	695262	577330
<====Deduction Classification====>						Deduction Amount			NET DED:-	117932
0028 - 00 - 107 - 00 - 00 - 00							2200		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							55			
8009 - 01 - 101 - 00 - 00 - 00							97000			
8011 - 00 - 107 - 00 - 00 - 00							285			
8342 - 00 - 117 - 01 - 02 - 00							18392			
2210 - 06 - 112 - 72 - 45 - 01						106	965	19-AUG-21	70322	64137
<====Deduction Classification====>						Deduction Amount			NET DED:-	6185
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							5			

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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								60			
8342 - 00 - 117 - 01 - 02 - 00								5920			
2210 - 06 - 112 - 72 - 45 - 01							100	959	19-AUG-21	72288	42053
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2210 - 06 - 112 - 72 - 45 - 01							93	811	18-AUG-21	107911	98193
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	9718
0028 - 00 - 107 - 00 - 00 - 00								325		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								9293			
2210 - 06 - 112 - 72 - 45 - 01							87	805	18-AUG-21	79090	72156
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6934
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								6669			
<b>5 Centrally Sponsored Sch</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 45 - 01							11	1008	20-AUG-21	99168	91160
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8008
0028 - 00 - 107 - 00 - 00 - 00								325		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								7583			
2211 - 00 - 001 - 16 - 45 - 01							5	1002	20-AUG-21	120175	110113
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10062
0028 - 00 - 107 - 00 - 00 - 00								400		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	
<=====Deduction Classification=====>								
0030 - 02 - 102 - 00 - 00 - 00					10			
8011 - 00 - 107 - 00 - 00 - 00					90			
8342 - 00 - 117 - 01 - 02 - 00					9562			
2211 - 00 - 001 - 16 - 45 - 01 4		1001	20-AUG-21		140906		130894	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00					400	NET DED:-	10012	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00					4000			
8011 - 00 - 107 - 00 - 00 - 00					90			
8342 - 00 - 117 - 01 - 02 - 00					5512			
2211 - 00 - 001 - 16 - 45 - 01 7		1004	20-AUG-21		286094		195534	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00					400	NET DED:-	90560	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00					90000			
8011 - 00 - 107 - 00 - 00 - 00					150			
2211 - 00 - 001 - 16 - 45 - 01 13		1010	20-AUG-21		137667		121322	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00					400	NET DED:-	16345	
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					5845			
2211 - 00 - 001 - 16 - 45 - 01 16		1013	20-AUG-21		191834		157108	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00					400	NET DED:-	34726	
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					9226			

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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
2211 - 00 - 001 - 16 - 45 - 01	17	998	20-AUG-21				135886	126541
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400					NET DED:-	9345
0030 - 02 - 102 - 00 - 00 - 00		10					DDO CODE:-	130205
8009 - 01 - 101 - 00 - 00 - 00		3000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		5845						
2211 - 00 - 001 - 16 - 45 - 01	9	1006	20-AUG-21				62875	56490
<====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 - 101 - 16 - 45 - 01	12	1009	20-AUG-21				220327	180141
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		600					NET DED:-	40186
0030 - 02 - 102 - 00 - 00 - 00		15					DDO CODE:-	130205
8009 - 01 - 101 - 00 - 00 - 00		35000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		4481						
2211 - 00 - 101 - 16 - 45 - 01	10	1007	20-AUG-21				518552	441642
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1200					NET DED:-	76910
0030 - 02 - 102 - 00 - 00 - 00		30					DDO CODE:-	130205
8009 - 01 - 101 - 00 - 00 - 00		70000						
8011 - 00 - 107 - 00 - 00 - 00		180						
8658 - 00 - 112 - 00 - 00 - 00		5500						
2211 - 00 - 101 - 16 - 45 - 01	8	1005	20-AUG-21				636621	483907
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1600					NET DED:-	152714
0030 - 02 - 102 - 00 - 00 - 00		40					DDO CODE:-	130205
8009 - 01 - 101 - 00 - 00 - 00		140000						

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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								240			
8342 - 00 - 117 - 01 - 02 - 00								10834			
2211 - 00 - 101 - 16 - 45 - 01 6							1003	20-AUG-21	807613	593558	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>214055</b>	
0028 - 00 - 107 - 00 - 00 - 00								2000	<b>DDO CODE:-</b>	<b>130205</b>	
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								203000			
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								8705			
2211 - 00 - 101 - 16 - 45 - 01 14							1011	20-AUG-21	172821	112351	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>60470</b>	
0028 - 00 - 107 - 00 - 00 - 00								400	<b>DDO CODE:-</b>	<b>130205</b>	
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								60000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2211 - 00 - 101 - 16 - 45 - 01 1							2	02-AUG-21	1066		
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>130205</b>	
2211 - 00 - 101 - 16 - 45 - 01 2							430	10-AUG-21	108333	108323	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00								10	<b>DDO CODE:-</b>	<b>130205</b>	
2211 - 00 - 101 - 16 - 45 - 01 18							999	20-AUG-21	723439	592945	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>130494</b>	
0028 - 00 - 107 - 00 - 00 - 00								1800	<b>DDO CODE:-</b>	<b>130205</b>	
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								115000			
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								13349			
2211 - 00 - 101 - 16 - 45 - 01 15							1012	20-AUG-21	509308	375904	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>133404</b>	
0028 - 00 - 107 - 00 - 00 - 00								1350	<b>DDO CODE:-</b>	<b>130205</b>	
0030 - 02 - 102 - 00 - 00 - 00								35			

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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							125000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							6809				
2211 - 00 - 101 - 16 - 45 - 01 3							1000	20-AUG-21	270114	190726	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	79388
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							8448				
2211 - 00 - 101 - 16 - 45 - 01 19							1450	26-AUG-21	31445	31440	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
<b>13 Health and Family Welfare</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====>											
2210 - 01 - 110 - 63 - 71 - 01 45							189	06-AUG-21	72814	72799	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 122							615	13-AUG-21	47895	47875	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 141							1080	24-AUG-21	36935	32011	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4924
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4739				

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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	167	1275	31-AUG-21	9754	8711			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>1043</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>130407</b>			
8011 - 00 - 107 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		1033						
2210 - 01 - 110 - 63 - 71 - 01	168	1276	31-AUG-21	16000	14087			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>1913</b>			
0028 - 00 - 107 - 00 - 00 - 00		125		<b>DDO CODE:-</b>	<b>130407</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		1778						
2210 - 01 - 110 - 63 - 71 - 01	169	1277	31-AUG-21	16000	14087			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>1913</b>			
0028 - 00 - 107 - 00 - 00 - 00		125		<b>DDO CODE:-</b>	<b>130407</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		1778						
2210 - 01 - 110 - 63 - 71 - 01	170	1278	31-AUG-21	23000	21087			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>1913</b>			
0028 - 00 - 107 - 00 - 00 - 00		125		<b>DDO CODE:-</b>	<b>130407</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		1778						
2210 - 01 - 110 - 63 - 71 - 01	172	1280	31-AUG-21	23000	21087			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>1913</b>			
0028 - 00 - 107 - 00 - 00 - 00		125		<b>DDO CODE:-</b>	<b>130407</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		1778						
2210 - 01 - 110 - 63 - 71 - 01	32	162	04-AUG-21	146077	146062			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>15</b>			
0030 - 02 - 102 - 00 - 00 - 00		15		<b>DDO CODE:-</b>	<b>130407</b>			

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<b>13 Health and Family Welfare</b>									
<b>105 Chief Pay and Accounts Officer - West</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2210 - 01 - 110 - 63 - 71 - 01			33	163	04-AUG-21	297480	297465		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 01			34	164	04-AUG-21	47875	47870		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 01			35	165	04-AUG-21	76750	76740		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 01			36	166	04-AUG-21	279916	279166		
<====Deduction Classification====>			Deduction Amount			NET DED:-	750		
0028 - 00 - 107 - 00 - 00 - 00					700	DDO CODE:-	130407		
0030 - 02 - 102 - 00 - 00 - 00					50				
2210 - 01 - 110 - 63 - 71 - 01			38	168	04-AUG-21	122996	122946		
<====Deduction Classification====>			Deduction Amount			NET DED:-	50		
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 01			39	169	04-AUG-21	120072	120052		
<====Deduction Classification====>			Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 01			4	18	02-AUG-21	23316	23311		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 01			5	19	02-AUG-21	24311	24306		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 01			47	191	06-AUG-21	433623	433563		
<====Deduction Classification====>			Deduction Amount			NET DED:-	60		
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 01			6	20	02-AUG-21	11443	11438		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 01			7	21	02-AUG-21	29665	29660		
<====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 - 01 - 110 - 63 - 71 - 01	8	22	02-AUG-21		6161	6156		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 01	171	1279	31-AUG-21		23000	21087		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			125		NET DED:-	1913		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130407		
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			1778					
2210 - 01 - 110 - 63 - 71 - 01	72	224	06-AUG-21		416631	416586		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			45		NET DED:-	45		
					DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 01	78	288	09-AUG-21		259229	259174		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			55		NET DED:-	55		
					DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 01	81	300	09-AUG-21		366000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 01	82	301	09-AUG-21		21358	21353		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 01	99	496	12-AUG-21		103096	103071		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			25		NET DED:-	25		
					DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 01	114	539	12-AUG-21		30668	30663		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 01	121	614	13-AUG-21		2500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 01	132	876	20-AUG-21		147246	147241		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 01	135	937	23-AUG-21		35000	34975		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			25		NET DED:-	25		
					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	137	955	23-AUG-21	5472248	5001165			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>471083</b>			
0028 - 00 - 107 - 00 - 00 - 00		19400		<b>DDO CODE:-</b>	<b>130407</b>			
0030 - 02 - 102 - 00 - 00 - 00		575						
0216 - 01 - 106 - 02 - 00 - 00		1850						
8011 - 00 - 107 - 00 - 00 - 00		3580						
8342 - 00 - 117 - 01 - 02 - 00		442144						
8658 - 00 - 112 - 00 - 00 - 00		3534						
2210 - 01 - 110 - 63 - 71 - 01	147	976	24-AUG-21	3043804	2415169			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>628635</b>			
0028 - 00 - 107 - 00 - 00 - 00		7400		<b>DDO CODE:-</b>	<b>130407</b>			
0030 - 02 - 102 - 00 - 00 - 00		185						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		1600						
8009 - 01 - 101 - 00 - 00 - 00		616800						
8011 - 00 - 107 - 00 - 00 - 00		1650						
2210 - 01 - 110 - 63 - 71 - 01	164	1218	26-AUG-21	14000	13990			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>10</b>			
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>130407</b>			
2210 - 01 - 110 - 63 - 71 - 01	165	1219	26-AUG-21	8166	8161			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>130407</b>			
2210 - 01 - 110 - 63 - 71 - 01	37	167	04-AUG-21	188502	188442			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>60</b>			
0030 - 02 - 102 - 00 - 00 - 00		60		<b>DDO CODE:-</b>	<b>130407</b>			
2210 - 01 - 110 - 63 - 71 - 01	88	384	10-AUG-21	356596	356521			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>75</b>			
0030 - 02 - 102 - 00 - 00 - 00		75		<b>DDO CODE:-</b>	<b>130407</b>			
2210 - 01 - 110 - 63 - 71 - 01	48	192	06-AUG-21	289041	289001			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>40</b>			
0030 - 02 - 102 - 00 - 00 - 00		40		<b>DDO CODE:-</b>	<b>130407</b>			
2210 - 01 - 110 - 63 - 71 - 01	138	1031	24-AUG-21	56000	55960			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>40</b>			
0030 - 02 - 102 - 00 - 00 - 00		40		<b>DDO CODE:-</b>	<b>130407</b>			



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<b>13 Health and Family Welfare</b>									
<b>105 Chief Pay and Accounts Officer - West</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2210 - 01 - 110 - 63 - 71 - 02			16	146	04-AUG-21	27000	26985		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 02			74	278	09-AUG-21	69000	69000		
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 02			93	431	11-AUG-21	69000	69000		
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 02			97	494	12-AUG-21	235200	235160		
<====Deduction Classification====>			Deduction Amount			NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 02			112	537	12-AUG-21	6774	6769		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 02			134	936	23-AUG-21	1132000	1130270		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1730		
0028 - 00 - 107 - 00 - 00 - 00			1500			DDO CODE:-	130407		
0030 - 02 - 102 - 00 - 00 - 00			230						
2210 - 01 - 110 - 63 - 71 - 02			162	1216	26-AUG-21	7000	6995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 02			163	1217	26-AUG-21	35000	34845		
<====Deduction Classification====>			Deduction Amount			NET DED:-	155		
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	130407		
0030 - 02 - 102 - 00 - 00 - 00			5						
2210 - 01 - 110 - 63 - 71 - 02			166	1220	26-AUG-21	32500	32485		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 13			143	1084	24-AUG-21	24000	23995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 13			123	694	17-AUG-21	47300	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	47300		
0058 - 00 - 200 - 00 - 00 - 00			47300			DDO CODE:-	130407		

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<b>13 Health and Family Welfare</b>									
<b>105 Chief Pay and Accounts Officer - West</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 63 - 71 - 51		96	434	11-AUG-21			13415	13410	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 51		71	219	06-AUG-21			1500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 51		95	433	11-AUG-21			13415	13410	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 51		94	432	11-AUG-21			16483	16478	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78		68	213	06-AUG-21			20211	20206	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78		67	212	06-AUG-21			49148	49143	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78		66	211	06-AUG-21			8190	8185	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78		65	210	06-AUG-21			51645	51640	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78		64	209	06-AUG-21			49122	49117	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78		63	208	06-AUG-21			45507	45502	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78		62	207	06-AUG-21			37511	37506	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78		60	204	06-AUG-21			21882	21877	
<====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 - 800 - 00 - 46 - 78						59	203	06-AUG-21	40551	40546
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78						58	202	06-AUG-21	53859	53854
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78						69	214	06-AUG-21	27414	27409
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78						70	215	06-AUG-21	51548	51543
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78						53	197	06-AUG-21	45490	45485
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78						54	198	06-AUG-21	11925	11920
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78						55	199	06-AUG-21	52155	52150
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78						57	201	06-AUG-21	38408	38403
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78						56	200	06-AUG-21	47085	47080
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 01						102	499	12-AUG-21	189123	189103
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 01						103	500	12-AUG-21	94256	94226
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30	DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 01						104	501	12-AUG-21	68125	68120
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130407

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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 - 03 - 101 - 00 - 46 - 01			115	540	12-AUG-21	126815	126320	
<====Deduction Classification====>			Deduction Amount			NET DED:-	495	
0028 - 00 - 107 - 00 - 00 - 00			475			DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			20					
2210 - 03 - 101 - 00 - 46 - 01			117	542	12-AUG-21	73894	73889	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01			118	543	12-AUG-21	12056	12051	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01			127	871	20-AUG-21	114754	114749	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01			129	873	20-AUG-21	20874	20869	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01			14	94	03-AUG-21	74528	74508	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01			144	972	24-AUG-21	559970	510787	
<====Deduction Classification====>			Deduction Amount			NET DED:-	49183	
0028 - 00 - 107 - 00 - 00 - 00			2275			DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			70					
8011 - 00 - 107 - 00 - 00 - 00			315					
8342 - 00 - 117 - 01 - 02 - 00			46523					
2210 - 03 - 101 - 00 - 46 - 01			100	497	12-AUG-21	168188	168173	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01			84	307	09-AUG-21	179448	179423	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01			79	289	09-AUG-21	78048	77623	
<====Deduction Classification====>			Deduction Amount			NET DED:-	425	
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			25					

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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 - 03 - 101 - 00 - 46 - 01	77	287	09-AUG-21			154542	154237	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		300				NET DED:-	305	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01	73	225	06-AUG-21			266502	266417	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		85				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85				DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01	50	194	06-AUG-21			12056	12051	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01	43	173	04-AUG-21			320810	320785	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		25				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01	42	172	04-AUG-21			293675	293650	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		25				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01	41	171	04-AUG-21			61440	61430	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01	40	170	04-AUG-21			302720	302700	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01	119	547	13-AUG-21			26830	26825	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01	120	548	13-AUG-21			61882	61867	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01	111	531	12-AUG-21			333784	333774	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01	92	388	10-AUG-21			181067	180467	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		595				NET DED:-	600	
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 Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 46 - 01	87	383	10-AUG-21			386983	386928	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				55		NET DED:-	55	
						DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01	145	973	24-AUG-21			3333997	2658852	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				9400		NET DED:-	675145	
0030 - 02 - 102 - 00 - 00 - 00				235		DDO CODE:-	130407	
0216 - 01 - 106 - 02 - 00 - 00				100				
8009 - 01 - 101 - 00 - 00 - 00				652500				
8011 - 00 - 107 - 00 - 00 - 00				1140				
8658 - 00 - 112 - 00 - 00 - 00				11770				
2210 - 03 - 101 - 00 - 46 - 01	3	17	02-AUG-21			17467	17462	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5	
						DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01	26	156	04-AUG-21			80250	80245	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5	
						DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01	25	155	04-AUG-21			46500	46495	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5	
						DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01	17	147	04-AUG-21			106438	106433	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5	
						DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01	21	151	04-AUG-21			65400	65395	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5	
						DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01	15	95	03-AUG-21			91336	91306	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				30		NET DED:-	30	
						DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01	61	206	06-AUG-21			144535	144455	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				80		NET DED:-	80	
						DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01	86	382	10-AUG-21			75114	75109	
<====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	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 03 - 103 - 00 - 46 - 01		131	875	20-AUG-21			388108	388103	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01		22	152	04-AUG-21			9864	9859	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01		13	34	02-AUG-21			7560	7555	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01		125	835	19-AUG-21			3192		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01		89	385	10-AUG-21			8220	8215	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01		90	386	10-AUG-21			112752	112712	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01		91	387	10-AUG-21			92460	92425	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01		107	527	12-AUG-21			1285		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01		108	528	12-AUG-21			53080	53075	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01		109	529	12-AUG-21			27435	27430	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01		110	530	12-AUG-21			47539	47514	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01		124	834	19-AUG-21			9660	9655	
<====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	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 03 - 103 - 00 - 46 - 01	142	1081	24-AUG-21		1749875	1313425		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4600			NET DED:-	436450		
0030 - 02 - 102 - 00 - 00 - 00		115			DDO CODE:-	130407		
8009 - 01 - 101 - 00 - 00 - 00		431000						
8011 - 00 - 107 - 00 - 00 - 00		735						
2210 - 03 - 103 - 00 - 46 - 01	83	302	09-AUG-21		115992	115987		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130407		
2210 - 03 - 103 - 00 - 46 - 01	18	148	04-AUG-21		34000	33995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130407		
2210 - 03 - 103 - 00 - 46 - 01	19	149	04-AUG-21		86000	85995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130407		
2210 - 03 - 103 - 00 - 46 - 01	20	150	04-AUG-21		83762	83757		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130407		
2210 - 03 - 103 - 00 - 46 - 01	23	153	04-AUG-21		44640	44635		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130407		
2210 - 03 - 103 - 00 - 46 - 01	24	154	04-AUG-21		82625	82620		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130407		
2210 - 03 - 103 - 00 - 46 - 01	27	157	04-AUG-21		46683	46678		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130407		
2210 - 03 - 103 - 00 - 46 - 01	28	158	04-AUG-21		42237	42232		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130407		
2210 - 03 - 103 - 00 - 46 - 01	29	159	04-AUG-21		48906	48901		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130407		
2210 - 03 - 103 - 00 - 46 - 01	30	160	04-AUG-21		792403	792398		
<====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	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2210 - 03 - 103 - 00 - 46 - 01	31	161	04-AUG-21	53338	53333				
<====Deduction Classification====>						Deduction	Amount		
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	130407		
2210 - 03 - 103 - 00 - 46 - 01	44	174	04-AUG-21	89403	89398				
<====Deduction Classification====>						Deduction	Amount		
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	130407		
2210 - 03 - 103 - 00 - 46 - 01	46	190	06-AUG-21	6883	6628				
<====Deduction Classification====>						Deduction	Amount		
0028 - 00 - 107 - 00 - 00 - 00						250	NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01	49	193	06-AUG-21	81720	81715				
<====Deduction Classification====>						Deduction	Amount		
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	130407		
2210 - 03 - 103 - 00 - 46 - 01	51	195	06-AUG-21	371914	371829				
<====Deduction Classification====>						Deduction	Amount		
0030 - 02 - 102 - 00 - 00 - 00						85	NET DED:-	85	
						DDO CODE:-	130407		
2210 - 03 - 103 - 00 - 46 - 01	52	196	06-AUG-21	46355	46335				
<====Deduction Classification====>						Deduction	Amount		
0030 - 02 - 102 - 00 - 00 - 00						20	NET DED:-	20	
						DDO CODE:-	130407		
2210 - 03 - 103 - 00 - 46 - 01	76	281	09-AUG-21	1104000					
<====Deduction Classification====>						Deduction	Amount		
						DDO CODE:-	130407		
2210 - 03 - 103 - 00 - 46 - 01	80	290	09-AUG-21	107408	107378				
<====Deduction Classification====>						Deduction	Amount		
0030 - 02 - 102 - 00 - 00 - 00						30	NET DED:-	30	
						DDO CODE:-	130407		
2210 - 03 - 103 - 00 - 46 - 01	9	30	02-AUG-21	33009	33004				
<====Deduction Classification====>						Deduction	Amount		
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	130407		
2210 - 03 - 103 - 00 - 46 - 01	85	308	09-AUG-21	32060	32055				
<====Deduction Classification====>						Deduction	Amount		
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	130407		
2210 - 03 - 103 - 00 - 46 - 01	10	31	02-AUG-21	48639	48624				
<====Deduction Classification====>						Deduction	Amount		
0030 - 02 - 102 - 00 - 00 - 00						15	NET DED:-	15	
						DDO CODE:-	130407		

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<b>13 Health and Family Welfare</b>										
<b>105 Chief Pay and Accounts Officer - West</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 46 - 01						11	32	02-AUG-21	101844	101839
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01						12	33	02-AUG-21	27176	27171
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01						98	495	12-AUG-21	321651	321576
<====Deduction Classification====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01						101	498	12-AUG-21	174346	174306
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01						105	502	12-AUG-21	39688	39673
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01						113	538	12-AUG-21	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01						116	541	12-AUG-21	267826	267811
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01						126	870	20-AUG-21	756504	756484
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01						128	872	20-AUG-21	94451	94446
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01						130	874	20-AUG-21	243374	242469
<====Deduction Classification====>						Deduction Amount			NET DED:-	905
0028 - 00 - 107 - 00 - 00 - 00							900		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							5			
2210 - 03 - 103 - 00 - 46 - 01						136	938	23-AUG-21	3039078	2775021
<====Deduction Classification====>						Deduction Amount			NET DED:-	264057
0028 - 00 - 107 - 00 - 00 - 00							12275		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							380			
0216 - 01 - 106 - 02 - 00 - 00							2000			

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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=====>										
						8011 - 00 - 107 - 00 - 00 - 00	1935			
						8342 - 00 - 117 - 01 - 02 - 00	247467			
2210 - 03 - 103 - 00 - 46 - 02						155	1198	26-AUG-21	18000	17995
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
						0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02						146	975	24-AUG-21	1680225	1676290
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	3935
						0028 - 00 - 107 - 00 - 00 - 00	3450		DDO CODE:-	130407
						0030 - 02 - 102 - 00 - 00 - 00	485			
2210 - 03 - 103 - 00 - 46 - 02						75	279	09-AUG-21	339000	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02						2	16	02-AUG-21	10385	10380
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
						0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02						1	15	02-AUG-21	85200	85155
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	45
						0030 - 02 - 102 - 00 - 00 - 00	45		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02						150	1193	26-AUG-21	18000	17995
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
						0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02						151	1194	26-AUG-21	18000	17995
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
						0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02						161	1215	26-AUG-21	51000	50970
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	30
						0030 - 02 - 102 - 00 - 00 - 00	30		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02						160	1214	26-AUG-21	90000	89965
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	35
						0030 - 02 - 102 - 00 - 00 - 00	35		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02						148	1191	26-AUG-21	18000	17995
<=====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	149	1192	26-AUG-21		12600		12595		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					<b>NET DED:-</b>		5		
					<b>DDO CODE:-</b>		130407		
2210 - 03 - 103 - 00 - 46 - 02	152	1195	26-AUG-21		18000		17995		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					<b>NET DED:-</b>		5		
					<b>DDO CODE:-</b>		130407		
2210 - 03 - 103 - 00 - 46 - 02	153	1196	26-AUG-21		18000		17995		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					<b>NET DED:-</b>		5		
					<b>DDO CODE:-</b>		130407		
2210 - 03 - 103 - 00 - 46 - 02	154	1197	26-AUG-21		18000		17995		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					<b>NET DED:-</b>		5		
					<b>DDO CODE:-</b>		130407		
2210 - 03 - 103 - 00 - 46 - 02	156	1210	26-AUG-21		9000		8995		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					<b>NET DED:-</b>		5		
					<b>DDO CODE:-</b>		130407		
2210 - 03 - 103 - 00 - 46 - 02	157	1211	26-AUG-21		9000		8995		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					<b>NET DED:-</b>		5		
					<b>DDO CODE:-</b>		130407		
2210 - 03 - 103 - 00 - 46 - 02	158	1212	26-AUG-21		9000		8995		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					<b>NET DED:-</b>		5		
					<b>DDO CODE:-</b>		130407		
2210 - 03 - 103 - 00 - 46 - 02	159	1213	26-AUG-21		9000		8995		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					<b>NET DED:-</b>		5		
					<b>DDO CODE:-</b>		130407		
2210 - 03 - 800 - 60 - 61 - 36	106	526	12-AUG-21		4000000				
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		130407		
2210 - 06 - 101 - 66 - 46 - 01	139	1078	24-AUG-21		200239		129079		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00			200						
0030 - 02 - 102 - 00 - 00 - 00			5						
8009 - 01 - 101 - 00 - 00 - 00			30000						
8011 - 00 - 107 - 00 - 00 - 00			120						
8658 - 00 - 112 - 00 - 00 - 00			40835						
					<b>NET DED:-</b>		71160		
					<b>DDO CODE:-</b>		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 - 06 - 101 - 67 - 46 - 01	140	1079	24-AUG-21			298350	225615	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		600				NET DED:-	72735	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	130407	
8009 - 01 - 101 - 00 - 00 - 00		72000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2210 - 06 - 112 - 72 - 46 - 01	133	934	23-AUG-21			68267	62257	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	6010	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		5745						
<b>5 Centrally Sponsored Sch</b>								
Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
<====Voucher Classification====>								
2211 - 00 - 001 - 16 - 46 - 01	5	974	24-AUG-21			1074153	951319	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2875				NET DED:-	122834	
0030 - 02 - 102 - 00 - 00 - 00		75				DDO CODE:-	130407	
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		59000						
8011 - 00 - 107 - 00 - 00 - 00		725						
8342 - 00 - 117 - 01 - 02 - 00		58009						
2211 - 00 - 001 - 16 - 46 - 01	3	1018	24-AUG-21			388940	342270	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		600				NET DED:-	46670	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	130407	
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		5845						
2211 - 00 - 101 - 16 - 46 - 01	2	939	23-AUG-21			3112472	2458161	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		7600				NET DED:-	654311	
						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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								190			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								604000			
8011 - 00 - 107 - 00 - 00 - 00								1200			
8342 - 00 - 117 - 01 - 02 - 00								41171			
2211 - 00 - 101 - 16 - 46 - 01 4							1073	24-AUG-21	642829	498814	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	144015
0028 - 00 - 107 - 00 - 00 - 00								1400		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								35			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								139000			
8011 - 00 - 107 - 00 - 00 - 00								270			
8658 - 00 - 112 - 00 - 00 - 00								3160			
2211 - 00 - 101 - 16 - 46 - 01 1							823	19-AUG-21	89654	49419	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								40000			
8011 - 00 - 107 - 00 - 00 - 00								30			
<b>13 Health and Family Welfare</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===>											
2210 - 01 - 110 - 63 - 72 - 01 2							64	05-AUG-21	78090	71156	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6934
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								6669			

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<b>13 Health and Family Welfare</b>								
<b>106 Chief Pay and Accounts Officer - North</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 01 - 110 - 63 - 72 - 01	27	436	26-AUG-21		7577662	6443762		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		21975						
0030 - 02 - 102 - 00 - 00 - 00		600						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		1250						
8009 - 01 - 101 - 00 - 00 - 00		771500						
8011 - 00 - 107 - 00 - 00 - 00		4530						
8342 - 00 - 117 - 01 - 02 - 00		322915						
8658 - 00 - 112 - 00 - 00 - 00		9130						
2210 - 01 - 110 - 63 - 72 - 01	8	109	10-AUG-21		334531	334471		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		60						
2210 - 01 - 110 - 63 - 72 - 01	3	65	05-AUG-21		5889	5739		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		20						
2210 - 01 - 110 - 63 - 72 - 01	4	66	05-AUG-21		17043	11306		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		20						
8342 - 00 - 117 - 01 - 02 - 00		5512						
2210 - 01 - 110 - 63 - 72 - 01	5	67	05-AUG-21		17043	11306		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		20						
8342 - 00 - 117 - 01 - 02 - 00		5512						
2210 - 01 - 110 - 63 - 72 - 01	7	69	05-AUG-21		72043	66306		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200						
					NET DED:-	5737		
					DDO CODE:-	130103		

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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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								20			
8342 - 00 - 117 - 01 - 02 - 00								5512			
2210 - 01 - 110 - 63 - 72 - 01 6							68	05-AUG-21	17043	11306	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								200	NET DED:-	5737	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130103	
8011 - 00 - 107 - 00 - 00 - 00								20			
8342 - 00 - 117 - 01 - 02 - 00								5512			
2210 - 01 - 110 - 63 - 72 - 02 24							433	26-AUG-21	477500	477265	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								235	NET DED:-	235	
0030 - 02 - 102 - 00 - 00 - 00								80	DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02 28							494	27-AUG-21	158875	158795	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								80	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02 25							434	26-AUG-21	1347500	1344200	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								3050	NET DED:-	3300	
0030 - 02 - 102 - 00 - 00 - 00								250	DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02 29							495	27-AUG-21	10385	10380	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78 12							182	18-AUG-21	50430	50425	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78 11							181	18-AUG-21	45064	45059	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78 9							179	18-AUG-21	51796	51791	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130103	



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<b>13 Health and Family Welfare</b>									
<b>106 Chief Pay and Accounts Officer - North</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2210 - 01 - 800 - 00 - 47 - 78		13	183	18-AUG-21		42324		42319	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130103	
2210 - 01 - 800 - 00 - 47 - 78		19	189	18-AUG-21		21228		21223	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130103	
2210 - 01 - 800 - 00 - 47 - 78		10	180	18-AUG-21		46566		46561	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130103	
2210 - 01 - 800 - 00 - 47 - 78		18	188	18-AUG-21		15086		15081	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130103	
2210 - 01 - 800 - 00 - 47 - 78		17	187	18-AUG-21		44274		44269	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130103	
2210 - 01 - 800 - 00 - 47 - 78		16	186	18-AUG-21		34054		34049	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130103	
2210 - 01 - 800 - 00 - 47 - 78		15	185	18-AUG-21		36918		36913	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130103	
2210 - 01 - 800 - 00 - 47 - 78		14	184	18-AUG-21		53158		53153	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130103	
2210 - 03 - 103 - 00 - 47 - 01		22	431	26-AUG-21		1690276		1513542	
<====Deduction Classification====> Deduction Amount						NET DED:-		176734	
0028 - 00 - 107 - 00 - 00 - 00				5775		DDO CODE:-		130103	
0030 - 02 - 102 - 00 - 00 - 00				160					
8009 - 01 - 101 - 00 - 00 - 00				93000					
8011 - 00 - 107 - 00 - 00 - 00				735					
8342 - 00 - 117 - 01 - 02 - 00				77064					
2210 - 03 - 103 - 00 - 47 - 01		20	362	26-AUG-21		0			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		130103	

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<b>13 Health and Family Welfare</b>								
<b>106 Chief Pay and Accounts Officer - North</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 03 - 103 - 00 - 47 - 01	26	435	26-AUG-21		3697524	3216687		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		11675			NET DED:-	480837		
0030 - 02 - 102 - 00 - 00 - 00		330			DDO CODE:-	130103		
8009 - 01 - 101 - 00 - 00 - 00		311500						
8011 - 00 - 107 - 00 - 00 - 00		1875						
8342 - 00 - 117 - 01 - 02 - 00		150331						
8658 - 00 - 112 - 00 - 00 - 00		5126						
2210 - 03 - 800 - 60 - 61 - 36	1	53	04-AUG-21		2000000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	130103		
					DDO CODE:-			
2210 - 06 - 101 - 67 - 47 - 01	23	432	26-AUG-21		24875	22776		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		125			NET DED:-	2099		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130103		
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		1954						
2210 - 06 - 112 - 72 - 47 - 01	21	426	26-AUG-21		156591	143278		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		600			NET DED:-	13313		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	130103		
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		12578						
<b>5 Centrally Sponsored Sch</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2211 - 00 - 001 - 16 - 47 - 01	1	427	26-AUG-21		986143	794842		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2425			NET DED:-	191301		
0030 - 02 - 102 - 00 - 00 - 00		65			DDO CODE:-	130103		
8009 - 01 - 101 - 00 - 00 - 00		165000						
8011 - 00 - 107 - 00 - 00 - 00		345						
8342 - 00 - 117 - 01 - 02 - 00		17315						
8658 - 00 - 112 - 00 - 00 - 00		6151						

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<b>13 Health and Family Welfare</b>								
<b>106 Chief Pay and Accounts Officer - North</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2211 - 00 - 001 - 16 - 47 - 01	2	430	26-AUG-21			1039471	833336	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2125				NET DED:-	206135	
0030 - 02 - 102 - 00 - 00 - 00		135				DDO CODE:-	130103	
0216 - 01 - 106 - 02 - 00 - 00		1200						
8009 - 01 - 101 - 00 - 00 - 00		200000						
8011 - 00 - 107 - 00 - 00 - 00		510						
8342 - 00 - 117 - 01 - 02 - 00		2165						
<b>13 Health and Family Welfare</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<b>1 Voted</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 01	153	1163	20-AUG-21			109620	109415	
<====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 - 01	112	1112	20-AUG-21			1467618	1106316	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		44122				NET DED:-	361302	
8011 - 00 - 107 - 00 - 00 - 00		765				DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00		311000						
0028 - 00 - 107 - 00 - 00 - 00		5125						
0030 - 02 - 102 - 00 - 00 - 00		140						
0216 - 01 - 106 - 02 - 00 - 00		150						
2210 - 01 - 110 - 63 - 73 - 01	180	1287	23-AUG-21			3733	3733	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		0				NET DED:-	0	
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01	181	1288	23-AUG-21			6767	6762	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	130306	

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<b>13 Health and Family Welfare</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 01 113 1113 20-AUG-21							4365585	3598088
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>767497</b>
8342 - 00 - 117 - 01 - 02 - 00 184997							<b>DDO CODE:-</b>	<b>130306</b>
8011 - 00 - 107 - 00 - 00 - 00 3840								
0216 - 01 - 106 - 02 - 00 - 00 5900								
0070 - 60 - 800 - 03 - 00 - 00 4000								
8658 - 00 - 123 - 00 - 00 - 00 60								
8009 - 01 - 101 - 00 - 00 - 00 560500								
0028 - 00 - 107 - 00 - 00 - 00 8000								
0030 - 02 - 102 - 00 - 00 - 00 200								
2210 - 01 - 110 - 63 - 73 - 01 163 1187 20-AUG-21							47034	42915
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>4119</b>
8342 - 00 - 117 - 01 - 02 - 00 3884							<b>DDO CODE:-</b>	<b>130306</b>
8011 - 00 - 107 - 00 - 00 - 00 30								
0028 - 00 - 107 - 00 - 00 - 00 200								
0030 - 02 - 102 - 00 - 00 - 00 5								
2210 - 01 - 110 - 63 - 73 - 01 166 1192 20-AUG-21							72043	66306
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5737</b>
8342 - 00 - 117 - 01 - 02 - 00 5512							<b>DDO CODE:-</b>	<b>130306</b>
8011 - 00 - 107 - 00 - 00 - 00 20								
0028 - 00 - 107 - 00 - 00 - 00 200								
0030 - 02 - 102 - 00 - 00 - 00 5								
2210 - 01 - 110 - 63 - 73 - 01 114 1114 20-AUG-21							98141	89563
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>8578</b>
8342 - 00 - 117 - 01 - 02 - 00 8108							<b>DDO CODE:-</b>	<b>130306</b>
8011 - 00 - 107 - 00 - 00 - 00 60								
0028 - 00 - 107 - 00 - 00 - 00 400								
0030 - 02 - 102 - 00 - 00 - 00 10								
2210 - 01 - 110 - 63 - 73 - 01 115 1115 20-AUG-21							7392321	5918359
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1473962</b>
8658 - 00 - 112 - 00 - 00 - 00 10650							<b>DDO CODE:-</b>	<b>130306</b>
8342 - 00 - 117 - 01 - 02 - 00 251932								
8011 - 00 - 107 - 00 - 00 - 00 3600								

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<b>13 Health and Family Welfare</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							1500				
8009 - 01 - 101 - 00 - 00 - 00							1186000				
0028 - 00 - 107 - 00 - 00 - 00							19775				
0030 - 02 - 102 - 00 - 00 - 00							505				
2210 - 01 - 110 - 63 - 73 - 01							<b>176</b>	<b>1203</b>	<b>20-AUG-21</b>	<b>14000</b>	<b>13990</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>130306</b>
2210 - 01 - 110 - 63 - 73 - 01							<b>30</b>	<b>370</b>	<b>09-AUG-21</b>	<b>52527</b>	<b>47951</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>4576</b>
8342 - 00 - 117 - 01 - 02 - 00							4341			<b>DDO CODE:-</b>	<b>130306</b>
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01							<b>26</b>	<b>166</b>	<b>03-AUG-21</b>	<b>72043</b>	<b>66306</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5737</b>
8342 - 00 - 117 - 01 - 02 - 00							5512			<b>DDO CODE:-</b>	<b>130306</b>
8011 - 00 - 107 - 00 - 00 - 00							20				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01							<b>167</b>	<b>1193</b>	<b>20-AUG-21</b>	<b>72043</b>	<b>66306</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5737</b>
8342 - 00 - 117 - 01 - 02 - 00							5512			<b>DDO CODE:-</b>	<b>130306</b>
8011 - 00 - 107 - 00 - 00 - 00							20				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01							<b>168</b>	<b>1194</b>	<b>20-AUG-21</b>	<b>144086</b>	<b>132612</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>11474</b>
8342 - 00 - 117 - 01 - 02 - 00							11024			<b>DDO CODE:-</b>	<b>130306</b>
8011 - 00 - 107 - 00 - 00 - 00							40				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				

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<b>13 Health and Family Welfare</b>										
<b>107 Chief Pay and Accounts Officer - South</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 01						171	1198	20-AUG-21	14000	13990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01						172	1199	20-AUG-21	14000	13990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01						173	1200	20-AUG-21	6300	6295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01						174	1201	20-AUG-21	14000	13990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01						175	1202	20-AUG-21	6767	6762
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01						16	156	03-AUG-21	23239	21311
<====Deduction Classification====>						Deduction Amount			NET DED:-	1928
8342 - 00 - 117 - 01 - 02 - 00							1778		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							20			
0028 - 00 - 107 - 00 - 00 - 00							125			
0030 - 02 - 102 - 00 - 00 - 00							5			
2210 - 01 - 110 - 63 - 73 - 01						17	157	03-AUG-21	72043	66306
<====Deduction Classification====>						Deduction Amount			NET DED:-	5737
8342 - 00 - 117 - 01 - 02 - 00							5512		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							20			
0028 - 00 - 107 - 00 - 00 - 00							200			
0030 - 02 - 102 - 00 - 00 - 00							5			
2210 - 01 - 110 - 63 - 73 - 01						18	158	03-AUG-21	72043	66306
<====Deduction Classification====>						Deduction Amount			NET DED:-	5737
8342 - 00 - 117 - 01 - 02 - 00							5512		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							20			
0028 - 00 - 107 - 00 - 00 - 00							200			
0030 - 02 - 102 - 00 - 00 - 00							5			

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<b>13 Health and Family Welfare</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 01	19	159	03-AUG-21			72043	66306	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		5512				NET DED:-	5737	
8011 - 00 - 107 - 00 - 00 - 00		20				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 01 - 110 - 63 - 73 - 01	25	165	03-AUG-21			30211	27725	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		2311				NET DED:-	2486	
8011 - 00 - 107 - 00 - 00 - 00		20				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		150						
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 01 - 110 - 63 - 73 - 01	27	167	03-AUG-21			72043	66306	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		5512				NET DED:-	5737	
8011 - 00 - 107 - 00 - 00 - 00		20				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		5						
0028 - 00 - 107 - 00 - 00 - 00		200						
2210 - 01 - 110 - 63 - 73 - 01	28	168	03-AUG-21			72043	66306	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		5512				NET DED:-	5737	
8011 - 00 - 107 - 00 - 00 - 00		20				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 01 - 110 - 63 - 73 - 01	31	385	09-AUG-21			45614	41612	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		3767				NET DED:-	4002	
8011 - 00 - 107 - 00 - 00 - 00		30				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 01 - 110 - 63 - 73 - 01	45	775	17-AUG-21			7000	6995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	130306	

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<b>13 Health and Family Welfare</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 01 46 776 17-AUG-21 <====Deduction Classification====> Deduction Amount							3500	
							NET DED:-	
							DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01 67 984 19-AUG-21 <====Deduction Classification====> Deduction Amount							14854	14849
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01 109 1109 20-AUG-21 <====Deduction Classification====> Deduction Amount							3937096	3335841
							NET DED:-	601255
8658 - 00 - 112 - 00 - 00 - 00 10270							DDO CODE:-	130306
8342 - 00 - 117 - 01 - 02 - 00 146825								
8011 - 00 - 107 - 00 - 00 - 00 2415								
8009 - 01 - 101 - 00 - 00 - 00 427500								
0028 - 00 - 107 - 00 - 00 - 00 13175								
0030 - 02 - 102 - 00 - 00 - 00 420								
0216 - 01 - 106 - 02 - 00 - 00 650								
2210 - 01 - 110 - 63 - 73 - 01 154 1164 20-AUG-21 <====Deduction Classification====> Deduction Amount							7000	6995
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02 56 973 19-AUG-21 <====Deduction Classification====> Deduction Amount							35000	34845
							NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00 150							DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00 5								
2210 - 01 - 110 - 63 - 73 - 02 64 981 19-AUG-21 <====Deduction Classification====> Deduction Amount							18000	17995
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02 117 1119 20-AUG-21 <====Deduction Classification====> Deduction Amount							15000	14995
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02 118 1120 20-AUG-21 <====Deduction Classification====> Deduction Amount							3387	
							NET DED:-	
							DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02 119 1121 20-AUG-21 <====Deduction Classification====> Deduction Amount							15000	14995
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	130306



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<b>13 Health and Family Welfare</b>										
<b>107 Chief Pay and Accounts Officer - South</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 02						121	1123	20-AUG-21	71125	71090
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02						122	1124	20-AUG-21	64400	64370
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02						130	1136	20-AUG-21	184000	183650
<====Deduction Classification====>						Deduction Amount			NET DED:-	350
0028 - 00 - 107 - 00 - 00 - 00							300		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							50			
2210 - 01 - 110 - 63 - 73 - 02						131	1137	20-AUG-21	133975	133910
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02						132	1138	20-AUG-21	3194	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02						134	1140	20-AUG-21	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02						135	1141	20-AUG-21	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02						136	1142	20-AUG-21	2903	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02						137	1143	20-AUG-21	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02						138	1144	20-AUG-21	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02						139	1145	20-AUG-21	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306

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<b>13 Health and Family Welfare</b>									
<b>107 Chief Pay and Accounts Officer - South</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 110 - 63 - 73 - 02			142	1152	20-AUG-21	10500		10495	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 02			143	1153	20-AUG-21	10500		10495	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 02			144	1154	20-AUG-21	10500		10495	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 02			145	1155	20-AUG-21	6000		5995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 02			146	1156	20-AUG-21	6000		5995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 02			151	1161	20-AUG-21	252375		252255	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		120	
0030 - 02 - 102 - 00 - 00 - 00					120	DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 02			88	1088	20-AUG-21	6000		5995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 02			61	978	19-AUG-21	35000		34845	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		155	
0028 - 00 - 107 - 00 - 00 - 00					150	DDO CODE:-		130306	
0030 - 02 - 102 - 00 - 00 - 00					5				
2210 - 01 - 110 - 63 - 73 - 02			83	1083	20-AUG-21	9000		8995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 02			100	1100	20-AUG-21	9000		8995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 02			123	1125	20-AUG-21	265500		264970	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		530	
0028 - 00 - 107 - 00 - 00 - 00					450	DDO CODE:-		130306	
0030 - 02 - 102 - 00 - 00 - 00					80				

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<b>13 Health and Family Welfare</b>									
<b>107 Chief Pay and Accounts Officer - South</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 73 - 02	156	1178	20-AUG-21	34450	34435				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	50	967	19-AUG-21	228500	227845				
<====Deduction Classification====> Deduction Amount				NET DED:-	655				
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	130306				
8342 - 00 - 117 - 01 - 02 - 00		150							
0028 - 00 - 107 - 00 - 00 - 00		450							
2210 - 01 - 110 - 63 - 73 - 02	90	1090	20-AUG-21	2700					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	54	971	19-AUG-21	35000	34845				
<====Deduction Classification====> Deduction Amount				NET DED:-	155				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
0028 - 00 - 107 - 00 - 00 - 00		150							
2210 - 01 - 110 - 63 - 73 - 02	133	1139	20-AUG-21	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	107	1107	20-AUG-21	186000	185925				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	108	1108	20-AUG-21	1739500	1736840				
<====Deduction Classification====> Deduction Amount				NET DED:-	2660				
0028 - 00 - 107 - 00 - 00 - 00		1975		DDO CODE:-	130306				
0030 - 02 - 102 - 00 - 00 - 00		385							
8342 - 00 - 117 - 01 - 02 - 00		300							
2210 - 01 - 110 - 63 - 73 - 02	110	1110	20-AUG-21	37500	37480				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	111	1111	20-AUG-21	91500	91460				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	6	113	03-AUG-21	10000	9995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				

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<b>13 Health and Family Welfare</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2210 - 01 - 110 - 63 - 73 - 02	7	114	03-AUG-21		10000	9995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 02	8	115	03-AUG-21		10000	9995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 02	9	116	03-AUG-21		9000	8995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 02	10	117	03-AUG-21		2032			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 02	157	1179	20-AUG-21		184000	183645		
<====Deduction Classification====>				Deduction Amount	NET DED:-	355		
0028 - 00 - 107 - 00 - 00 - 00			300		DDO CODE:-	130306		
0030 - 02 - 102 - 00 - 00 - 00			55					
2210 - 01 - 110 - 63 - 73 - 02	159	1181	20-AUG-21		18000	17995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 02	160	1182	20-AUG-21		33000	32990		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 02	162	1186	20-AUG-21		6000	5995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 02	164	1190	20-AUG-21		10200	10195		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 02	165	1191	20-AUG-21		18000	17995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 02	170	1197	20-AUG-21		10500	10495		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306		

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<b>13 Health and Family Welfare</b>									
<b>107 Chief Pay and Accounts Officer - South</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 63 - 73 - 02		38	392	09-AUG-21			20770	20760	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		39	393	09-AUG-21			20305	20295	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		40	394	09-AUG-21			31155	31140	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		41	395	09-AUG-21			50995	50970	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		42	396	09-AUG-21			79360	79320	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		49	966	19-AUG-21			7000	6995	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		51	968	19-AUG-21			5833	5828	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		52	969	19-AUG-21			35000	34845	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 155	
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				5					
2210 - 01 - 110 - 63 - 73 - 02		53	970	19-AUG-21			35000	34845	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 155	
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				5					
2210 - 01 - 110 - 63 - 73 - 02		55	972	19-AUG-21			35000	34845	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 155	
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				5					
2210 - 01 - 110 - 63 - 73 - 02		57	974	19-AUG-21			35000	34845	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 155	
0028 - 00 - 107 - 00 - 00 - 00				150			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 - 02							58	975	19-AUG-21	5833	5828
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							59	976	19-AUG-21	10500	10495
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							60	977	19-AUG-21	35000	34845
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 02							62	979	19-AUG-21	12000	11995
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							63	980	19-AUG-21	18000	17995
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							65	982	19-AUG-21	116700	116640
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							158	1180	20-AUG-21	7258	7253
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							120	1122	20-AUG-21	94000	93680
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	320
0028 - 00 - 107 - 00 - 00 - 00							300			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							20				
2210 - 01 - 110 - 63 - 73 - 02							76	1076	20-AUG-21	18000	17995
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							99	1099	20-AUG-21	12000	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	130306

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<b>13 Health and Family Welfare</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2210 - 01 - 110 - 63 - 73 - 02	101	1101	20-AUG-21	9000	8995	<====Deduction Classification====> Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	DDO CODE:- 130306		
2210 - 01 - 110 - 63 - 73 - 02	102	1102	20-AUG-21	9000	8995	<====Deduction Classification====> Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	DDO CODE:- 130306		
2210 - 01 - 110 - 63 - 73 - 02	104	1104	20-AUG-21	18000	17995	<====Deduction Classification====> Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	DDO CODE:- 130306		
2210 - 01 - 110 - 63 - 73 - 02	70	1063	20-AUG-21	192000	191500	<====Deduction Classification====> Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00			450	NET DED:-	500	DDO CODE:- 130306		
0030 - 02 - 102 - 00 - 00 - 00			50					
2210 - 01 - 110 - 63 - 73 - 02	71	1064	20-AUG-21	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	72	1072	20-AUG-21	18000	17995	<====Deduction Classification====> Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	DDO CODE:- 130306		
2210 - 01 - 110 - 63 - 73 - 02	73	1073	20-AUG-21	12000	11995	<====Deduction Classification====> Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	DDO CODE:- 130306		
2210 - 01 - 110 - 63 - 73 - 02	74	1074	20-AUG-21	3000		<====Deduction Classification====> Deduction Amount		
				NET DED:-		DDO CODE:- 130306		
2210 - 01 - 110 - 63 - 73 - 02	77	1077	20-AUG-21	18000	17995	<====Deduction Classification====> Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	DDO CODE:- 130306		
2210 - 01 - 110 - 63 - 73 - 02	78	1078	20-AUG-21	18000	17995	<====Deduction Classification====> Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	DDO CODE:- 130306		
2210 - 01 - 110 - 63 - 73 - 02	79	1079	20-AUG-21	12000	11995	<====Deduction Classification====> Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	DDO CODE:- 130306		

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<b>13 Health and Family Welfare</b>									
<b>107 Chief Pay and Accounts Officer - South</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 63 - 73 - 02		80	1080	20-AUG-21			516000	515390	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 610	
0028 - 00 - 107 - 00 - 00 - 00				450			DDO CODE:- 130306		
0030 - 02 - 102 - 00 - 00 - 00				160					
2210 - 01 - 110 - 63 - 73 - 02		81	1081	20-AUG-21			95175	95135	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:- 130306		
2210 - 01 - 110 - 63 - 73 - 02		82	1082	20-AUG-21			6000	5995	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 130306		
2210 - 01 - 110 - 63 - 73 - 02		84	1084	20-AUG-21			9000	8995	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 130306		
2210 - 01 - 110 - 63 - 73 - 02		85	1085	20-AUG-21			6000	5995	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 130306		
2210 - 01 - 110 - 63 - 73 - 02		86	1086	20-AUG-21			9000	8995	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 130306		
2210 - 01 - 110 - 63 - 73 - 02		87	1087	20-AUG-21			6000	5995	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 130306		
2210 - 01 - 110 - 63 - 73 - 02		89	1089	20-AUG-21			9000	8995	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 130306		
2210 - 01 - 110 - 63 - 73 - 02		91	1091	20-AUG-21			10200	10195	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 130306		
2210 - 01 - 110 - 63 - 73 - 02		92	1092	20-AUG-21			9000	8995	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 130306		
2210 - 01 - 110 - 63 - 73 - 02		93	1093	20-AUG-21			6300	6295	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 130306		



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<b>13 Health and Family Welfare</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2210 - 01 - 110 - 63 - 73 - 02	94	1094	20-AUG-21		9000	8995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 02	95	1095	20-AUG-21		6000	5995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 02	96	1096	20-AUG-21		18000	17995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 02	97	1097	20-AUG-21		7800	7795		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 02	98	1098	20-AUG-21		3000			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 13	43	440	10-AUG-21		84000	83995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 21	37	391	09-AUG-21		3000			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 21	5	55	02-AUG-21		3000			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 21	189	1402	24-AUG-21		19720	19715		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 21	75	1075	20-AUG-21		18000	17995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 21	187	1400	24-AUG-21		21435	21430		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 21	188	1401	24-AUG-21		18735	18730		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306		

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<b>13 Health and Family Welfare</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2210 - 01 - 110 - 63 - 73 - 21	191	1404	24-AUG-21		3000			
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>		<b>130306</b>	
2210 - 01 - 110 - 63 - 73 - 21	192	1405	24-AUG-21		3000			
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>		<b>130306</b>	
2210 - 01 - 110 - 63 - 73 - 21	193	1406	24-AUG-21		3000			
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>		<b>130306</b>	
2210 - 01 - 110 - 63 - 73 - 21	190	1403	24-AUG-21		3000			
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>		<b>130306</b>	
2210 - 01 - 110 - 63 - 73 - 21	194	1407	24-AUG-21		3000			
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>		<b>130306</b>	
2210 - 01 - 110 - 63 - 73 - 21	195	1408	24-AUG-21		3000			
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>		<b>130306</b>	
2210 - 01 - 110 - 63 - 73 - 21	196	1409	24-AUG-21		22682		22677	
<====Deduction Classification====>				Deduction Amount			5	
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>		<b>130306</b>	
2210 - 01 - 110 - 63 - 73 - 21	197	1410	24-AUG-21		20980			
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>		<b>130306</b>	
2210 - 01 - 110 - 63 - 73 - 21	198	1411	24-AUG-21		21930		21925	
<====Deduction Classification====>				Deduction Amount			5	
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>		<b>130306</b>	
2210 - 01 - 110 - 63 - 73 - 21	32	386	09-AUG-21		21500		21495	
<====Deduction Classification====>				Deduction Amount			5	
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>		<b>130306</b>	
2210 - 01 - 110 - 63 - 73 - 21	33	387	09-AUG-21		3000			
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>		<b>130306</b>	
2210 - 01 - 110 - 63 - 73 - 21	34	388	09-AUG-21		22325		22320	
<====Deduction Classification====>				Deduction Amount			5	
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>		<b>130306</b>	

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<b>13 Health and Family Welfare</b>									
<b>107 Chief Pay and Accounts Officer - South</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 63 - 73 - 21		35	389	09-AUG-21			20669	20664	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21		36	390	09-AUG-21			3000		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
						DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 21		44	472	10-AUG-21			3000		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
						DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 21		1	51	02-AUG-21			20065	20060	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21		2	52	02-AUG-21			21002	20997	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21		3	53	02-AUG-21			19698	19693	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21		4	54	02-AUG-21			3000		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 51		199	1620	31-AUG-21			36987	36977	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 01		148	1158	20-AUG-21			707739	500679	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 207060	
8011 - 00 - 107 - 00 - 00 - 00				210			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00				204500					
0216 - 01 - 106 - 02 - 00 - 00				300					
0028 - 00 - 107 - 00 - 00 - 00				2000					
0030 - 02 - 102 - 00 - 00 - 00				50					
2210 - 01 - 110 - 63 - 77 - 13		185	1398	24-AUG-21			4955		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
						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	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2210 - 01 - 110 - 63 - 77 - 13	186	1399	24-AUG-21		1873			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>130306</b>
2210 - 03 - 101 - 00 - 48 - 01	147	1157	20-AUG-21		821674		590937	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>230737</b>
							<b>DDO CODE:-</b>	<b>130306</b>
8342 - 00 - 117 - 01 - 02 - 00		9347						
8011 - 00 - 107 - 00 - 00 - 00		270						
8009 - 01 - 101 - 00 - 00 - 00		218500						
0028 - 00 - 107 - 00 - 00 - 00		2550						
0030 - 02 - 102 - 00 - 00 - 00		70						
2210 - 03 - 101 - 00 - 48 - 01	125	1127	20-AUG-21		137234		106749	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>30485</b>
							<b>DDO CODE:-</b>	<b>130306</b>
8342 - 00 - 117 - 01 - 02 - 00		2375						
8011 - 00 - 107 - 00 - 00 - 00		45						
8009 - 01 - 101 - 00 - 00 - 00		27500						
0028 - 00 - 107 - 00 - 00 - 00		550						
0030 - 02 - 102 - 00 - 00 - 00		15						
2210 - 03 - 101 - 00 - 48 - 01	13	132	03-AUG-21		72043		66306	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5737</b>
							<b>DDO CODE:-</b>	<b>130306</b>
8342 - 00 - 117 - 01 - 02 - 00		5512						
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		20						
0028 - 00 - 107 - 00 - 00 - 00		200						
2210 - 03 - 101 - 00 - 48 - 01	66	983	19-AUG-21		474238		423998	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>50240</b>
							<b>DDO CODE:-</b>	<b>130306</b>
8342 - 00 - 117 - 01 - 02 - 00		4750						
8011 - 00 - 107 - 00 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		44000						
0028 - 00 - 107 - 00 - 00 - 00		1300						
0030 - 02 - 102 - 00 - 00 - 00		40						
2210 - 03 - 101 - 00 - 48 - 01	15	134	03-AUG-21		72043		66306	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5737</b>
							<b>DDO CODE:-</b>	<b>130306</b>
8342 - 00 - 117 - 01 - 02 - 00		5512						

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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								20			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 03 - 101 - 00 - 48 - 01 14							133	03-AUG-21	72043	66306	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	5737	
8342 - 00 - 117 - 01 - 02 - 00								5512	<b>DDO CODE:-</b>	130306	
8011 - 00 - 107 - 00 - 00 - 00								20			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 03 - 101 - 00 - 48 - 01 69							1062	20-AUG-21	697261	557875	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	139386	
8342 - 00 - 117 - 01 - 02 - 00								7301	<b>DDO CODE:-</b>	130306	
8011 - 00 - 107 - 00 - 00 - 00								225			
8009 - 01 - 101 - 00 - 00 - 00								130000			
0028 - 00 - 107 - 00 - 00 - 00								1800			
0030 - 02 - 102 - 00 - 00 - 00								60			
2210 - 03 - 101 - 00 - 48 - 01 155							1177	20-AUG-21	339887	283108	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	56779	
8342 - 00 - 117 - 01 - 02 - 00								13279	<b>DDO CODE:-</b>	130306	
8011 - 00 - 107 - 00 - 00 - 00								135			
8009 - 01 - 101 - 00 - 00 - 00								42000			
0028 - 00 - 107 - 00 - 00 - 00								1325			
0030 - 02 - 102 - 00 - 00 - 00								40			
2210 - 03 - 101 - 00 - 48 - 01 106							1106	20-AUG-21	539468	460956	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	78512	
8342 - 00 - 117 - 01 - 02 - 00								6212	<b>DDO CODE:-</b>	130306	
8011 - 00 - 107 - 00 - 00 - 00								180			
8009 - 01 - 101 - 00 - 00 - 00								70500			
0028 - 00 - 107 - 00 - 00 - 00								1575			
0030 - 02 - 102 - 00 - 00 - 00								45			

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<b>13 Health and Family Welfare</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 03 - 101 - 00 - 48 - 01	128	1130	20-AUG-21		297678	220786		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		4387			NET DED:-	76892		
8011 - 00 - 107 - 00 - 00 - 00		105			DDO CODE:-	130306		
8009 - 01 - 101 - 00 - 00 - 00		71500						
0028 - 00 - 107 - 00 - 00 - 00		875						
0030 - 02 - 102 - 00 - 00 - 00		25						
2210 - 03 - 101 - 00 - 48 - 01	124	1126	20-AUG-21		25500	23343		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		2012			NET DED:-	2157		
8011 - 00 - 107 - 00 - 00 - 00		15			DDO CODE:-	130306		
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 03 - 101 - 00 - 48 - 01	140	1146	20-AUG-21		256305	163373		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		2012			NET DED:-	92932		
8011 - 00 - 107 - 00 - 00 - 00		75			DDO CODE:-	130306		
8009 - 01 - 101 - 00 - 00 - 00		90000						
0216 - 01 - 106 - 02 - 00 - 00		100						
0028 - 00 - 107 - 00 - 00 - 00		725						
0030 - 02 - 102 - 00 - 00 - 00		20						
2210 - 03 - 101 - 00 - 48 - 01	68	1061	20-AUG-21		710945	623550		
<====Deduction Classification====>				Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00		16900			NET DED:-	87395		
8342 - 00 - 117 - 01 - 02 - 00		30255			DDO CODE:-	130306		
8011 - 00 - 107 - 00 - 00 - 00		345						
8658 - 00 - 123 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00		37500						
0028 - 00 - 107 - 00 - 00 - 00		2300						
0030 - 02 - 102 - 00 - 00 - 00		95						
2210 - 03 - 101 - 00 - 48 - 01	12	131	03-AUG-21		72043	66306		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		5512			NET DED:-	5737		
					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=====>											
8011 - 00 - 107 - 00 - 00 - 00								20			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 03 - 103 - 00 - 48 - 01							<b>127</b>	<b>1129</b>	<b>20-AUG-21</b>	<b>701052</b>	<b>604132</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>96920</b>
8342 - 00 - 117 - 01 - 02 - 00								22745		<b>DDO CODE:-</b>	<b>130306</b>
8011 - 00 - 107 - 00 - 00 - 00								280			
8009 - 01 - 101 - 00 - 00 - 00								71500			
0028 - 00 - 107 - 00 - 00 - 00								2325			
0030 - 02 - 102 - 00 - 00 - 00								70			
2210 - 03 - 103 - 00 - 48 - 01							<b>184</b>	<b>1291</b>	<b>23-AUG-21</b>	<b>4433</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>130306</b>
2210 - 03 - 103 - 00 - 48 - 01							<b>183</b>	<b>1290</b>	<b>23-AUG-21</b>	<b>7000</b>	<b>6995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>130306</b>
2210 - 03 - 103 - 00 - 48 - 01							<b>182</b>	<b>1289</b>	<b>23-AUG-21</b>	<b>7000</b>	<b>6995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>130306</b>
2210 - 03 - 103 - 00 - 48 - 01							<b>179</b>	<b>1286</b>	<b>23-AUG-21</b>	<b>7000</b>	<b>6995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>130306</b>
2210 - 03 - 103 - 00 - 48 - 01							<b>178</b>	<b>1285</b>	<b>23-AUG-21</b>	<b>7000</b>	<b>6995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>130306</b>
2210 - 03 - 103 - 00 - 48 - 01							<b>177</b>	<b>1284</b>	<b>23-AUG-21</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>130306</b>
2210 - 03 - 103 - 00 - 48 - 01							<b>141</b>	<b>1147</b>	<b>20-AUG-21</b>	<b>738248</b>	<b>630691</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>107557</b>
8342 - 00 - 117 - 01 - 02 - 00								15326		<b>DDO CODE:-</b>	<b>130306</b>
8658 - 00 - 112 - 00 - 00 - 00								4476			
8009 - 01 - 101 - 00 - 00 - 00								85000			

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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							2325				
0030 - 02 - 102 - 00 - 00 - 00							70				
8011 - 00 - 107 - 00 - 00 - 00							360				
2210 - 03 - 103 - 00 - 48 - 01							<b>129</b>	<b>1135</b>	<b>20-AUG-21</b>	<b>24250</b>	<b>22210</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2040</b>
8342 - 00 - 117 - 01 - 02 - 00							1895			<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 - 103 - 00 - 48 - 01							<b>126</b>	<b>1128</b>	<b>20-AUG-21</b>	<b>351403</b>	<b>321743</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>29660</b>
8342 - 00 - 117 - 01 - 02 - 00							27975			<b>DDO CODE:-</b>	<b>130306</b>
8011 - 00 - 107 - 00 - 00 - 00							210				
0028 - 00 - 107 - 00 - 00 - 00							1425				
0030 - 02 - 102 - 00 - 00 - 00							50				
2210 - 03 - 103 - 00 - 48 - 01							<b>29</b>	<b>169</b>	<b>03-AUG-21</b>	<b>6533</b>	<b>6528</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>130306</b>
2210 - 03 - 103 - 00 - 48 - 01							<b>24</b>	<b>164</b>	<b>03-AUG-21</b>	<b>72043</b>	<b>66306</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5737</b>
8342 - 00 - 117 - 01 - 02 - 00							5512			<b>DDO CODE:-</b>	<b>130306</b>
0028 - 00 - 107 - 00 - 00 - 00							200				
8011 - 00 - 107 - 00 - 00 - 00							20				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 03 - 103 - 00 - 48 - 01							<b>23</b>	<b>163</b>	<b>03-AUG-21</b>	<b>72043</b>	<b>66306</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5737</b>
8342 - 00 - 117 - 01 - 02 - 00							5512			<b>DDO CODE:-</b>	<b>130306</b>
8011 - 00 - 107 - 00 - 00 - 00							20				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				



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<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	<b>22</b>	<b>162</b>	<b>03-AUG-21</b>		<b>72043</b>	<b>66306</b>		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		5512			<b>NET DED:-</b>	<b>5737</b>		
					<b>DDO CODE:-</b>	<b>130306</b>		
8011 - 00 - 107 - 00 - 00 - 00		20						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 03 - 103 - 00 - 48 - 01	<b>21</b>	<b>161</b>	<b>03-AUG-21</b>		<b>72043</b>	<b>66306</b>		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		5512			<b>NET DED:-</b>	<b>5737</b>		
					<b>DDO CODE:-</b>	<b>130306</b>		
8011 - 00 - 107 - 00 - 00 - 00		20						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 03 - 103 - 00 - 48 - 01	<b>20</b>	<b>160</b>	<b>03-AUG-21</b>		<b>30211</b>	<b>27725</b>		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		2311			<b>NET DED:-</b>	<b>2486</b>		
					<b>DDO CODE:-</b>	<b>130306</b>		
8011 - 00 - 107 - 00 - 00 - 00		20						
0028 - 00 - 107 - 00 - 00 - 00		150						
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 03 - 103 - 00 - 48 - 01	<b>169</b>	<b>1195</b>	<b>20-AUG-21</b>		<b>72043</b>	<b>66306</b>		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		5512			<b>NET DED:-</b>	<b>5737</b>		
					<b>DDO CODE:-</b>	<b>130306</b>		
8011 - 00 - 107 - 00 - 00 - 00		20						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 03 - 103 - 00 - 48 - 01	<b>11</b>	<b>118</b>	<b>03-AUG-21</b>		<b>7000</b>	<b>6995</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>130306</b>		
2210 - 03 - 103 - 00 - 48 - 01	<b>105</b>	<b>1105</b>	<b>20-AUG-21</b>		<b>1812345</b>	<b>1574393</b>		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		89217			<b>NET DED:-</b>	<b>237952</b>		
					<b>DDO CODE:-</b>	<b>130306</b>		
8011 - 00 - 107 - 00 - 00 - 00		1005						
8009 - 01 - 101 - 00 - 00 - 00		142000						
0028 - 00 - 107 - 00 - 00 - 00		5575						

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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								155			
2210 - 03 - 103 - 00 - 48 - 01							103	1103	20-AUG-21	32357	26580
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5777
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00								60			
0028 - 00 - 107 - 00 - 00 - 00								200			
8342 - 00 - 117 - 01 - 02 - 00								5512			
2210 - 03 - 103 - 00 - 48 - 01							48	965	19-AUG-21	812181	692654
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	119527
8342 - 00 - 117 - 01 - 02 - 00								36177		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00								435			
8009 - 01 - 101 - 00 - 00 - 00								80000			
0028 - 00 - 107 - 00 - 00 - 00								2825			
0030 - 02 - 102 - 00 - 00 - 00								90			
2210 - 03 - 103 - 00 - 48 - 01							161	1185	20-AUG-21	732350	672744
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	59606
8342 - 00 - 117 - 01 - 02 - 00								31461		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00								390			
8009 - 01 - 101 - 00 - 00 - 00								25000			
0216 - 01 - 106 - 02 - 00 - 00								150			
0028 - 00 - 107 - 00 - 00 - 00								2525			
0030 - 02 - 102 - 00 - 00 - 00								80			
2210 - 03 - 800 - 60 - 61 - 36							47	912	18-AUG-21	3500000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 06 - 101 - 66 - 48 - 01							152	1162	20-AUG-21	56122	53402
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2720
8011 - 00 - 107 - 00 - 00 - 00								15		DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00								2500			
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 - 06 - 101 - 67 - 48 - 01 150 1160 20-AUG-21							222992	162402
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>60590</b>
8011 - 00 - 107 - 00 - 00 - 00 180							<b>DDO CODE:-</b>	<b>130306</b>
8009 - 01 - 101 - 00 - 00 - 00 60000								
0028 - 00 - 107 - 00 - 00 - 00 400								
0030 - 02 - 102 - 00 - 00 - 00 10								
2210 - 06 - 112 - 72 - 48 - 01 149 1159 20-AUG-21							181155	147885
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>33270</b>
8011 - 00 - 107 - 00 - 00 - 00 60							<b>DDO CODE:-</b>	<b>130306</b>
8009 - 01 - 101 - 00 - 00 - 00 25000								
8658 - 00 - 112 - 00 - 00 - 00 7800								
0028 - 00 - 107 - 00 - 00 - 00 400								
0030 - 02 - 102 - 00 - 00 - 00 10								
2210 - 06 - 112 - 72 - 48 - 01 116 1117 20-AUG-21							72377	66016
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>6361</b>
8342 - 00 - 117 - 01 - 02 - 00 6096							<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								
<b>5 Centrally Sponsored Sch</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2211 - 00 - 001 - 16 - 48 - 01 17 1196 20-AUG-21							165293	138918
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>26375</b>
8342 - 00 - 117 - 01 - 02 - 00 5845							<b>DDO CODE:-</b>	<b>130306</b>
8011 - 00 - 107 - 00 - 00 - 00 120								
8009 - 01 - 101 - 00 - 00 - 00 20000								
0028 - 00 - 107 - 00 - 00 - 00 400								
0030 - 02 - 102 - 00 - 00 - 00 10								
2211 - 00 - 001 - 16 - 48 - 01 1 50 02-AUG-21							142961	126949
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>16012</b>
8342 - 00 - 117 - 01 - 02 - 00 5512							<b>DDO CODE:-</b>	<b>130306</b>
8011 - 00 - 107 - 00 - 00 - 00 90								
8009 - 01 - 101 - 00 - 00 - 00 10000								

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<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2211 - 00 - 001 - 16 - 48 - 01 8							1132	20-AUG-21	76339	70229	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	6110	
8342 - 00 - 117 - 01 - 02 - 00							5845		<b>DDO CODE:-</b>	130306	
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2211 - 00 - 001 - 16 - 48 - 01 9							1133	20-AUG-21	74393	66444	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	7949	
8342 - 00 - 117 - 01 - 02 - 00							7524		<b>DDO CODE:-</b>	130306	
8011 - 00 - 107 - 00 - 00 - 00							90				
0028 - 00 - 107 - 00 - 00 - 00							325				
0030 - 02 - 102 - 00 - 00 - 00							10				
2211 - 00 - 001 - 16 - 48 - 01 12							1149	20-AUG-21	142961	126949	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	16012	
8342 - 00 - 117 - 01 - 02 - 00							5512		<b>DDO CODE:-</b>	130306	
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2211 - 00 - 001 - 16 - 48 - 01 3							1059	20-AUG-21	76339	70229	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	6110	
8342 - 00 - 117 - 01 - 02 - 00							5845		<b>DDO CODE:-</b>	130306	
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2211 - 00 - 001 - 16 - 48 - 01 14							1176	20-AUG-21	145398	105968	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	39430	
8011 - 00 - 107 - 00 - 00 - 00							60		<b>DDO CODE:-</b>	130306	
8009 - 01 - 101 - 00 - 00 - 00							34000				

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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=====>											
8658 - 00 - 112 - 00 - 00 - 00								4960			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2211 - 00 - 001 - 16 - 48 - 01 15							1183	20-AUG-21	152678	140458	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12220
8342 - 00 - 117 - 01 - 02 - 00								11690		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00								120			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2211 - 00 - 001 - 16 - 48 - 01 5							1070	20-AUG-21	138988	127976	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11012
8342 - 00 - 117 - 01 - 02 - 00								5512		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								5000			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2211 - 00 - 101 - 16 - 48 - 01 10							1134	20-AUG-21	337254	256699	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80555
8342 - 00 - 117 - 01 - 02 - 00								4610		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00								120			
8009 - 01 - 101 - 00 - 00 - 00								75000			
0028 - 00 - 107 - 00 - 00 - 00								800			
0030 - 02 - 102 - 00 - 00 - 00								25			
2211 - 00 - 101 - 16 - 48 - 01 11							1148	20-AUG-21	346124	312016	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	34108
8342 - 00 - 117 - 01 - 02 - 00								22498		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00								180			
8009 - 01 - 101 - 00 - 00 - 00								10200			
0028 - 00 - 107 - 00 - 00 - 00								1200			
0030 - 02 - 102 - 00 - 00 - 00								30			

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<b>13 Health and Family Welfare</b>										
<b>107 Chief Pay and Accounts Officer - South</b>										
<====Voucher Classification====>										
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount			
2211 - 00 - 101 - 16 - 48 - 01 4							1060	20-AUG-21	453532	388714
<====Deduction Classification====>							Deduction Amount			
8342 - 00 - 117 - 01 - 02 - 00							13408		NET DED:-	64818
8011 - 00 - 107 - 00 - 00 - 00							180		DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00							50000			
0028 - 00 - 107 - 00 - 00 - 00							1200			
0030 - 02 - 102 - 00 - 00 - 00							30			
2211 - 00 - 101 - 16 - 48 - 01 6							1071	20-AUG-21	363193	318317
<====Deduction Classification====>							Deduction Amount			
8342 - 00 - 117 - 01 - 02 - 00							13701		NET DED:-	44876
8011 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00							30000			
0028 - 00 - 107 - 00 - 00 - 00							1000			
0030 - 02 - 102 - 00 - 00 - 00							25			
2211 - 00 - 101 - 16 - 48 - 01 16							1184	20-AUG-21	458190	384458
<====Deduction Classification====>							Deduction Amount			
8342 - 00 - 117 - 01 - 02 - 00							8822		NET DED:-	73732
8011 - 00 - 107 - 00 - 00 - 00							180		DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00							63500			
0028 - 00 - 107 - 00 - 00 - 00							1200			
0030 - 02 - 102 - 00 - 00 - 00							30			
2211 - 00 - 101 - 16 - 48 - 01 2							964	19-AUG-21	647053	486199
<====Deduction Classification====>							Deduction Amount			
8342 - 00 - 117 - 01 - 02 - 00							8939		NET DED:-	160854
8011 - 00 - 107 - 00 - 00 - 00							270		DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00							150000			
0028 - 00 - 107 - 00 - 00 - 00							1600			
0030 - 02 - 102 - 00 - 00 - 00							45			
2211 - 00 - 101 - 16 - 48 - 01 7							1131	20-AUG-21	355752	267568
<====Deduction Classification====>							Deduction Amount			
8342 - 00 - 117 - 01 - 02 - 00							4739		NET DED:-	88184
8011 - 00 - 107 - 00 - 00 - 00							120		DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00							82500			

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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>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				800				
0030 - 02 - 102 - 00 - 00 - 00				25				
2211 - 00 - 101 - 16 - 48 - 01	13	1175	20-AUG-21		441659	310710		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
					<b>NET DED:-</b>	<b>130949</b>		
					<b>DDO CODE:-</b>	<b>130306</b>		
8342 - 00 - 117 - 01 - 02 - 00				4739				
8011 - 00 - 107 - 00 - 00 - 00				180				
8009 - 01 - 101 - 00 - 00 - 00				125000				
0028 - 00 - 107 - 00 - 00 - 00				1000				
0030 - 02 - 102 - 00 - 00 - 00				30				
<b>14 Home</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>								
2013 - 00 - 101 - 60 - 00 - 01	25	2717	23-AUG-21		160000	157295		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
					<b>NET DED:-</b>	<b>2705</b>		
					<b>DDO CODE:-</b>	<b>140001</b>		
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				2500				
2013 - 00 - 101 - 61 - 00 - 01	26	2718	23-AUG-21		34500	30480		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
					<b>NET DED:-</b>	<b>4020</b>		
					<b>DDO CODE:-</b>	<b>140001</b>		
0030 - 02 - 102 - 00 - 00 - 00				20				
0070 - 60 - 800 - 03 - 00 - 00				4000				
2013 - 00 - 101 - 61 - 00 - 01	27	2719	23-AUG-21		1356000	1326245		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
					<b>NET DED:-</b>	<b>29755</b>		
					<b>DDO CODE:-</b>	<b>140001</b>		
0028 - 00 - 107 - 00 - 00 - 00				2200				
0030 - 02 - 102 - 00 - 00 - 00				55				
0070 - 60 - 800 - 03 - 00 - 00				27500				
2013 - 00 - 102 - 60 - 00 - 71	37	3091	25-AUG-21		110000			
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
					<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>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2013 - 00 - 102 - 61 - 00 - 71	38	3092	25-AUG-21		880000				
<====Deduction Classification====>				Deduction	Amount				
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>140001</b>		
2013 - 00 - 105 - 60 - 00 - 72	42	3514	27-AUG-21		750000				
<====Deduction Classification====>				Deduction	Amount				
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>140001</b>		
2013 - 00 - 105 - 60 - 00 - 72	8	566	04-AUG-21		10000				
<====Deduction Classification====>				Deduction	Amount				
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>140001</b>		
2013 - 00 - 105 - 60 - 00 - 72	9	904	05-AUG-21		1600800				
<====Deduction Classification====>				Deduction	Amount				
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>140001</b>		
2013 - 00 - 105 - 60 - 00 - 72	10	926	05-AUG-21		300000				
<====Deduction Classification====>				Deduction	Amount				
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>140001</b>		
2013 - 00 - 105 - 60 - 00 - 72	36	3090	25-AUG-21		50000				
<====Deduction Classification====>				Deduction	Amount				
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>140001</b>		
2013 - 00 - 105 - 60 - 00 - 72	35	3089	25-AUG-21		98000				
<====Deduction Classification====>				Deduction	Amount				
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>140001</b>		
2013 - 00 - 105 - 60 - 00 - 72	34	3088	25-AUG-21		30570				
<====Deduction Classification====>				Deduction	Amount				
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>140001</b>		
2013 - 00 - 105 - 60 - 00 - 72	23	2161	17-AUG-21		46100				
<====Deduction Classification====>				Deduction	Amount				
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>140001</b>		
2013 - 00 - 105 - 60 - 00 - 72	31	3085	25-AUG-21		2300000				
<====Deduction Classification====>				Deduction	Amount				
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>140001</b>		
2013 - 00 - 105 - 60 - 00 - 72	33	3087	25-AUG-21		465366				
<====Deduction Classification====>				Deduction	Amount				
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>140001</b>		
2013 - 00 - 105 - 60 - 00 - 72	2	202	02-AUG-21		680000				
<====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>		
2013 - 00 - 105 - 60 - 00 - 72	21	1843	12-AUG-21		240000				
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>140001</b>		
2013 - 00 - 105 - 60 - 00 - 72	20	1842	12-AUG-21		25000				
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>140001</b>		
2013 - 00 - 105 - 60 - 00 - 72	19	1841	12-AUG-21		570555				
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>140001</b>		
2013 - 00 - 105 - 60 - 00 - 72	18	1485	10-AUG-21		499999				
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>140001</b>		
2013 - 00 - 105 - 60 - 00 - 72	32	3086	25-AUG-21		268000				
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>140001</b>		
2013 - 00 - 105 - 60 - 00 - 72	22	2159	17-AUG-21		213000				
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>140001</b>		
2013 - 00 - 105 - 60 - 00 - 72	7	418	03-AUG-21		120000				
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>140001</b>		
2013 - 00 - 105 - 60 - 00 - 72	17	1407	09-AUG-21		766056				
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>140001</b>		
2013 - 00 - 105 - 60 - 00 - 72	24	2163	17-AUG-21		300000				
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>140001</b>		
2013 - 00 - 106 - 60 - 00 - 01	28	2720	23-AUG-21		1951680		1477789		
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>		<b>473891</b>		
					<b>DDO CODE:-</b>		<b>140001</b>		
0028 - 00 - 107 - 00 - 00 - 00					5900				
0030 - 02 - 102 - 00 - 00 - 00					150				
0070 - 60 - 800 - 03 - 00 - 00					2000				
0216 - 01 - 106 - 02 - 00 - 00					1150				
8009 - 01 - 101 - 00 - 00 - 00					423000				
8011 - 00 - 107 - 00 - 00 - 00					1080				

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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	
<=====Deduction Classification=====>								
	8342 - 00 - 117 - 01 - 02 - 00		40611					
2013 - 00 - 106 - 60 - 00 - 01	29	2721	23-AUG-21			11613	10378	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>1235</b>
	0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>140001</b>	
	8009 - 01 - 101 - 00 - 00 - 00		1200					
	8011 - 00 - 107 - 00 - 00 - 00		30					
2013 - 00 - 106 - 60 - 00 - 02	5	415	03-AUG-21			22800	22790	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
	0030 - 02 - 102 - 00 - 00 - 00		10			<b>DDO CODE:-</b>	<b>140001</b>	
2013 - 00 - 106 - 60 - 00 - 02	30	2722	23-AUG-21			844984	843949	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>1035</b>
	0028 - 00 - 107 - 00 - 00 - 00		700			<b>DDO CODE:-</b>	<b>140001</b>	
	0030 - 02 - 102 - 00 - 00 - 00		335					
2013 - 00 - 108 - 60 - 00 - 11	40	3477	27-AUG-21			0		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>140001</b>
						<b>DDO CODE:-</b>	<b>140001</b>	
2013 - 00 - 108 - 60 - 00 - 11	41	3513	27-AUG-21			300000		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>140001</b>
						<b>DDO CODE:-</b>	<b>140001</b>	
2013 - 00 - 108 - 60 - 00 - 11	1	201	02-AUG-21			1000000		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>140001</b>
						<b>DDO CODE:-</b>	<b>140001</b>	
2013 - 00 - 800 - 00 - 00 - 13	13	1081	06-AUG-21			16980		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>140001</b>
						<b>DDO CODE:-</b>	<b>140001</b>	
2013 - 00 - 800 - 00 - 00 - 13	12	1080	06-AUG-21			12749	12744	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
	0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>140001</b>	
2013 - 00 - 800 - 00 - 00 - 13	14	1082	06-AUG-21			29590	29585	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
	0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>140001</b>	
2013 - 00 - 800 - 00 - 00 - 13	15	1107	06-AUG-21			57682	57677	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
	0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>140001</b>	

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<b>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 - 800 - 00 - 00 - 13 16							1260	09-AUG-21	22344	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	22344	
0801 - 01 - 800 - 01 - 00 - 00							22344		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 39							3260	26-AUG-21	19294		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 3							411	03-AUG-21	656550	656545	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 11							1011	06-AUG-21	133925	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	133925	
0801 - 01 - 800 - 01 - 00 - 00							133925		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 6							416	03-AUG-21	505349	505344	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 4							412	03-AUG-21	171689	171684	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01 118							2265	18-AUG-21	31662	31657	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01 105							1976	16-AUG-21	70290	70285	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01 198							3254	26-AUG-21	13453	13448	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01 188							3099	25-AUG-21	37812	37807	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01 186							3095	25-AUG-21	21924	21909	
<====Deduction Classification====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01 184							3093	25-AUG-21	100312	100307	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		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>		
2052 - 00 - 090 - 15 - 00 - 01	<b>147</b>	<b>2729</b>	<b>23-AUG-21</b>		<b>348750</b>		<b>96882</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>					
0028 - 00 - 107 - 00 - 00 - 00				200					
0030 - 02 - 102 - 00 - 00 - 00				5					
0070 - 60 - 800 - 03 - 00 - 00				2500					
0216 - 01 - 106 - 02 - 00 - 00				1200					
8009 - 01 - 101 - 00 - 00 - 00				150000					
8658 - 00 - 112 - 00 - 00 - 00				97843					
8658 - 00 - 123 - 00 - 00 - 00				120					
2052 - 00 - 090 - 15 - 00 - 01	<b>143</b>	<b>2725</b>	<b>23-AUG-21</b>		<b>9841362</b>		<b>7986599</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>					
0028 - 00 - 107 - 00 - 00 - 00				33450					
0030 - 02 - 102 - 00 - 00 - 00				945					
0070 - 60 - 800 - 03 - 00 - 00				16500					
0216 - 01 - 106 - 02 - 00 - 00				3550					
8009 - 01 - 101 - 00 - 00 - 00				1421450					
8011 - 00 - 107 - 00 - 00 - 00				5895					
8342 - 00 - 117 - 01 - 02 - 00				357289					
8658 - 00 - 112 - 00 - 00 - 00				15684					
2052 - 00 - 090 - 15 - 00 - 01	<b>185</b>	<b>3094</b>	<b>25-AUG-21</b>		<b>8631</b>		<b>8626</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>					
0030 - 02 - 102 - 00 - 00 - 00				5					
2052 - 00 - 090 - 15 - 00 - 02	<b>227</b>	<b>3515</b>	<b>27-AUG-21</b>		<b>9672</b>		<b>9667</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>					
0030 - 02 - 102 - 00 - 00 - 00				5					
2052 - 00 - 090 - 15 - 00 - 02	<b>163</b>	<b>2879</b>	<b>24-AUG-21</b>		<b>9672</b>		<b>9667</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>					
0030 - 02 - 102 - 00 - 00 - 00				5					
2052 - 00 - 090 - 15 - 00 - 02	<b>43</b>	<b>925</b>	<b>05-AUG-21</b>		<b>14664</b>		<b>14659</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>					
0030 - 02 - 102 - 00 - 00 - 00				5					
2052 - 00 - 090 - 15 - 00 - 02	<b>146</b>	<b>2728</b>	<b>23-AUG-21</b>		<b>44708</b>		<b>44698</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>					
0030 - 02 - 102 - 00 - 00 - 00				10					

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 02			148	2730	23-AUG-21	529625	529110	
<====Deduction Classification====> Deduction Amount						NET DED:-	515	
0028 - 00 - 107 - 00 - 00 - 00				325		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				190				
2052 - 00 - 090 - 15 - 00 - 02			159	2875	24-AUG-21	10385	10380	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			160	2876	24-AUG-21	448751	448526	
<====Deduction Classification====> Deduction Amount						NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00				225		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			161	2877	24-AUG-21	10385	10380	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			162	2878	24-AUG-21	58032	58002	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			111	2158	17-AUG-21	9360	9355	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			197	3253	26-AUG-21	32900	32885	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			196	3252	26-AUG-21	32400	32380	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			195	3251	26-AUG-21	32400	32380	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			164	2880	24-AUG-21	9672	9667	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			194	3250	26-AUG-21	32400	32380	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		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>			
2052 - 00 - 090 - 15 - 00 - 02	<b>212</b>	<b>3288</b>	<b>26-AUG-21</b>		<b>4690</b>				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>		
							<b>DDO CODE:-</b>	<b>140001</b>	
2052 - 00 - 090 - 15 - 00 - 02	<b>144</b>	<b>2726</b>	<b>23-AUG-21</b>		<b>478625</b>	<b>476990</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1635</b>	
							<b>DDO CODE:-</b>	<b>140001</b>	
0028 - 00 - 107 - 00 - 00 - 00				<b>1350</b>					
0030 - 02 - 102 - 00 - 00 - 00				<b>135</b>					
0216 - 01 - 106 - 02 - 00 - 00				<b>150</b>					
2052 - 00 - 090 - 15 - 00 - 02	<b>19</b>	<b>409</b>	<b>03-AUG-21</b>		<b>134124</b>	<b>134094</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>30</b>	
							<b>DDO CODE:-</b>	<b>140001</b>	
0030 - 02 - 102 - 00 - 00 - 00				<b>30</b>					
2052 - 00 - 090 - 15 - 00 - 13	<b>71</b>	<b>1074</b>	<b>06-AUG-21</b>		<b>10000</b>	<b>9995</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>	
							<b>DDO CODE:-</b>	<b>140001</b>	
0030 - 02 - 102 - 00 - 00 - 00				<b>5</b>					
2052 - 00 - 090 - 15 - 00 - 13	<b>49</b>	<b>1009</b>	<b>06-AUG-21</b>		<b>60080</b>	<b>0</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>60080</b>	
							<b>DDO CODE:-</b>	<b>140001</b>	
0801 - 01 - 800 - 01 - 00 - 00				<b>60080</b>					
2052 - 00 - 090 - 15 - 00 - 13	<b>74</b>	<b>1077</b>	<b>06-AUG-21</b>		<b>20000</b>				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>		
							<b>DDO CODE:-</b>	<b>140001</b>	
2052 - 00 - 090 - 15 - 00 - 13	<b>50</b>	<b>1010</b>	<b>06-AUG-21</b>		<b>38309</b>	<b>0</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>38309</b>	
							<b>DDO CODE:-</b>	<b>140001</b>	
0801 - 01 - 800 - 01 - 00 - 00				<b>38309</b>					
2052 - 00 - 090 - 15 - 00 - 13	<b>51</b>	<b>1054</b>	<b>06-AUG-21</b>		<b>6338</b>	<b>6333</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>	
							<b>DDO CODE:-</b>	<b>140001</b>	
0030 - 02 - 102 - 00 - 00 - 00				<b>5</b>					
2052 - 00 - 090 - 15 - 00 - 13	<b>52</b>	<b>1055</b>	<b>06-AUG-21</b>		<b>16341</b>				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>		
							<b>DDO CODE:-</b>	<b>140001</b>	
2052 - 00 - 090 - 15 - 00 - 13	<b>56</b>	<b>1059</b>	<b>06-AUG-21</b>		<b>2915</b>				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>		
							<b>DDO CODE:-</b>	<b>140001</b>	
2052 - 00 - 090 - 15 - 00 - 13	<b>57</b>	<b>1060</b>	<b>06-AUG-21</b>		<b>9165</b>	<b>9160</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>	
							<b>DDO CODE:-</b>	<b>140001</b>	
0030 - 02 - 102 - 00 - 00 - 00				<b>5</b>					

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 15 - 00 - 13		59	1062	06-AUG-21			19371	19366	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		60	1063	06-AUG-21			53997	53992	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		61	1064	06-AUG-21			3649		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		63	1066	06-AUG-21			5825	5820	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		65	1068	06-AUG-21			18717	18712	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		68	1071	06-AUG-21			17324	17319	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		69	1072	06-AUG-21			17324	17319	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		72	1075	06-AUG-21			5040	5035	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		78	1311	09-AUG-21			331300	331295	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		104	1975	16-AUG-21			63749	0	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 63749	
0041 - 00 - 102 - 00 - 00 - 00				63749			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		187	3097	25-AUG-21			14000	13995	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		199	3255	26-AUG-21			380573	380568	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2052 - 00 - 090 - 15 - 00 - 13	200	3256	26-AUG-21		2016				
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>140001</b>		
2052 - 00 - 090 - 15 - 00 - 13	201	3257	26-AUG-21		18500				
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>140001</b>		
2052 - 00 - 090 - 15 - 00 - 13	202	3258	26-AUG-21		37627				
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>140001</b>		
2052 - 00 - 090 - 15 - 00 - 13	203	3259	26-AUG-21		15301				
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>140001</b>		
2052 - 00 - 090 - 15 - 00 - 13	211	3287	26-AUG-21		29300		29295		
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>		5		
0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>		<b>140001</b>		
2052 - 00 - 090 - 15 - 00 - 13	15	402	03-AUG-21		376031		376026		
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>		5		
0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>		<b>140001</b>		
2052 - 00 - 090 - 15 - 00 - 13	16	403	03-AUG-21		109126		109121		
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>		5		
0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>		<b>140001</b>		
2052 - 00 - 090 - 15 - 00 - 13	36	801	05-AUG-21		299083		299078		
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>		5		
0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>		<b>140001</b>		
2052 - 00 - 090 - 15 - 00 - 13	37	802	05-AUG-21		136349		136344		
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>		5		
0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>		<b>140001</b>		
2052 - 00 - 090 - 15 - 00 - 13	38	803	05-AUG-21		14985		14980		
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>		5		
0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>		<b>140001</b>		
2052 - 00 - 090 - 15 - 00 - 13	210	3270	26-AUG-21		19504		19494		
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>		10		
0030 - 02 - 102 - 00 - 00 - 00				10	<b>DDO CODE:-</b>		<b>90001</b>		
2052 - 00 - 090 - 15 - 00 - 50	54	1057	06-AUG-21		5700		5695		
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>		5		
0030 - 02 - 102 - 00 - 00 - 00				5	<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 - 50			55	1058	06-AUG-21	7168	7163		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 50			75	1078	06-AUG-21	26263	26258		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 50			79	1399	09-AUG-21	455000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 50			42	924	05-AUG-21	60000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 50			53	1056	06-AUG-21	64437			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	140001		
2052 - 00 - 090 - 44 - 00 - 01			32	565	04-AUG-21	681780	649430		
<====Deduction Classification====> Deduction Amount									
8011 - 00 - 107 - 00 - 00 - 00			300			NET DED:-	32350		
8009 - 01 - 101 - 00 - 00 - 00			30000			DDO CODE:-	140001		
0028 - 00 - 107 - 00 - 00 - 00			2000						
0030 - 02 - 102 - 00 - 00 - 00			50						
2052 - 00 - 090 - 44 - 00 - 01			145	2727	23-AUG-21	3711152	3071019		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			11525			NET DED:-	640133		
0030 - 02 - 102 - 00 - 00 - 00			330			DDO CODE:-	140001		
0070 - 60 - 800 - 03 - 00 - 00			12000						
0216 - 01 - 106 - 02 - 00 - 00			1850						
8009 - 01 - 101 - 00 - 00 - 00			492400						
8011 - 00 - 107 - 00 - 00 - 00			2415						
8342 - 00 - 117 - 01 - 02 - 00			116557						
8658 - 00 - 112 - 00 - 00 - 00			3056						
2052 - 00 - 090 - 44 - 00 - 02			18	407	03-AUG-21	35500	35485		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:-	15		
						DDO CODE:-	140001		

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 44 - 00 - 13		58	1061	06-AUG-21			30224	30219	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13		62	1065	06-AUG-21			826		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13		64	1067	06-AUG-21			15546	15541	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13		66	1069	06-AUG-21			57682	57677	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13		67	1070	06-AUG-21			10186	10181	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13		70	1073	06-AUG-21			6680	6675	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13		73	1076	06-AUG-21			12859	12854	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13		86	1687	12-AUG-21			76125	76120	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13		87	1688	12-AUG-21			17982	17977	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13		17	405	03-AUG-21			142017	142012	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2056 - 00 - 001 - 61 - 00 - 01		18	980	06-AUG-21			71711	71706	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01		28	2939	24-AUG-21			3702053	2966338	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				11325			NET DED:-	735715	
							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>
<b>&lt;=====Deduction Classification=====&gt;</b>						
0030 - 02 - 102 - 00 - 00 - 00				290		
0070 - 60 - 800 - 03 - 00 - 00				3000		
0216 - 01 - 106 - 02 - 00 - 00				1950		
8009 - 01 - 101 - 00 - 00 - 00				639000		
8011 - 00 - 107 - 00 - 00 - 00				1640		
8342 - 00 - 117 - 01 - 02 - 00				66762		
8658 - 00 - 112 - 00 - 00 - 00				11748		
2056 - 00 - 001 - 61 - 00 - 02	<b>30</b>	<b>2941</b>	<b>24-AUG-21</b>		<b>10385</b>	<b>10380</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	<b>NET DED:-</b>	<b>5</b>
					<b>DDO CODE:-</b>	<b>140002</b>
2056 - 00 - 001 - 61 - 00 - 02	<b>29</b>	<b>2940</b>	<b>24-AUG-21</b>		<b>39008</b>	<b>38988</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				20	<b>NET DED:-</b>	<b>20</b>
					<b>DDO CODE:-</b>	<b>140002</b>
2056 - 00 - 001 - 61 - 00 - 02	<b>27</b>	<b>2938</b>	<b>24-AUG-21</b>		<b>81350</b>	<b>81175</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				150	<b>NET DED:-</b>	<b>175</b>
0030 - 02 - 102 - 00 - 00 - 00				25	<b>DDO CODE:-</b>	<b>140002</b>
2056 - 00 - 001 - 61 - 00 - 02	<b>31</b>	<b>3207</b>	<b>26-AUG-21</b>		<b>16258</b>	<b>16253</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	<b>NET DED:-</b>	<b>5</b>
					<b>DDO CODE:-</b>	<b>140002</b>
2056 - 00 - 001 - 61 - 00 - 11	<b>20</b>	<b>982</b>	<b>06-AUG-21</b>		<b>4200</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount		
					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>140002</b>
2056 - 00 - 001 - 61 - 00 - 11	<b>21</b>	<b>983</b>	<b>06-AUG-21</b>		<b>3600</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount		
					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>140002</b>
2056 - 00 - 001 - 61 - 00 - 11	<b>22</b>	<b>984</b>	<b>06-AUG-21</b>		<b>4500</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount		
					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>140002</b>
2056 - 00 - 001 - 61 - 00 - 11	<b>17</b>	<b>1117</b>	<b>06-AUG-21</b>		<b>14950</b>	<b>14945</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	<b>NET DED:-</b>	<b>5</b>
					<b>DDO CODE:-</b>	<b>140002</b>

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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	
2056 - 00 - 001 - 61 - 00 - 13		23	985	06-AUG-21			17150	17145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13		37	3801	31-AUG-21			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13		36	3800	31-AUG-21			5000	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				5000			NET DED:-	5000	
							DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13		35	3799	31-AUG-21			800	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				800			NET DED:-	800	
							DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13		34	3798	31-AUG-21			600	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				600			NET DED:-	600	
							DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13		33	3795	31-AUG-21			600	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				600			NET DED:-	600	
							DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13		1	361	03-AUG-21			13755	13750	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13		25	1526	10-AUG-21			3324		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13		24	1276	09-AUG-21			7560	0	
<====Deduction Classification====> Deduction Amount									
0220 - 60 - 800 - 00 - 00 - 00				7560			NET DED:-	7560	
							DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13		15	1115	06-AUG-21			9696	9691	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13		14	1114	06-AUG-21			15120	15115	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13		13	1113	06-AUG-21			16380	16370	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	140002	

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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	
2056 - 00 - 001 - 61 - 00 - 13		12	1112	06-AUG-21		5040		5035	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		140002	
2056 - 00 - 001 - 61 - 00 - 13		11	1111	06-AUG-21		24300		24285	
<====Deduction Classification====> Deduction Amount						NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-		140002	
2056 - 00 - 001 - 61 - 00 - 13		10	1110	06-AUG-21		27790		27775	
<====Deduction Classification====> Deduction Amount						NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-		140002	
2056 - 00 - 001 - 61 - 00 - 13		9	1109	06-AUG-21		118590		118585	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		140002	
2056 - 00 - 001 - 61 - 00 - 13		7	1008	06-AUG-21		4500		0	
<====Deduction Classification====> Deduction Amount						NET DED:-		4500	
0041 - 00 - 102 - 00 - 00 - 00				4500		DDO CODE:-		140002	
2056 - 00 - 001 - 61 - 00 - 13		6	1007	06-AUG-21		2830		0	
<====Deduction Classification====> Deduction Amount						NET DED:-		2830	
0041 - 00 - 102 - 00 - 00 - 00				2830		DDO CODE:-		140002	
2056 - 00 - 001 - 61 - 00 - 13		5	1006	06-AUG-21		300		0	
<====Deduction Classification====> Deduction Amount						NET DED:-		300	
0041 - 00 - 102 - 00 - 00 - 00				300		DDO CODE:-		140002	
2056 - 00 - 001 - 61 - 00 - 13		4	1005	06-AUG-21		300		0	
<====Deduction Classification====> Deduction Amount						NET DED:-		300	
0041 - 00 - 102 - 00 - 00 - 00				300		DDO CODE:-		140002	
2056 - 00 - 001 - 61 - 00 - 13		3	1004	06-AUG-21		800		0	
<====Deduction Classification====> Deduction Amount						NET DED:-		800	
0041 - 00 - 102 - 00 - 00 - 00				800		DDO CODE:-		140002	
2056 - 00 - 001 - 61 - 00 - 13		19	981	06-AUG-21		1760			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		140002	
2056 - 00 - 001 - 61 - 00 - 13		38	3802	31-AUG-21		4500		0	
<====Deduction Classification====> Deduction Amount						NET DED:-		4500	
0041 - 00 - 102 - 00 - 00 - 00				4500		DDO CODE:-		140002	
2056 - 00 - 001 - 61 - 00 - 13		26	1527	10-AUG-21		2370			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		140002	

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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			
2056 - 00 - 001 - 61 - 00 - 50	2	454	03-AUG-21		800677	800667			
<====Deduction Classification====>				Deduction					
					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	140002			
2056 - 00 - 001 - 61 - 00 - 50	32	3410	27-AUG-21		102980				
<====Deduction Classification====>				Deduction					
					NET DED:-				
					DDO CODE:-	140002			
2056 - 00 - 001 - 61 - 00 - 50	16	1116	06-AUG-21		87500	87495			
<====Deduction Classification====>				Deduction					
					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140002			
2056 - 00 - 001 - 61 - 00 - 50	8	1108	06-AUG-21		437232				
<====Deduction Classification====>				Deduction					
					NET DED:-				
					DDO CODE:-	140002			
2070 - 00 - 115 - 60 - 00 - 01	51	905	05-AUG-21		4694500				
<====Deduction Classification====>				Deduction					
					NET DED:-				
					DDO CODE:-	140001			
2070 - 00 - 115 - 60 - 00 - 02	53	907	05-AUG-21		8907563				
<====Deduction Classification====>				Deduction					
					NET DED:-				
					DDO CODE:-	140001			
2070 - 00 - 115 - 60 - 00 - 11	54	908	05-AUG-21		1512500				
<====Deduction Classification====>				Deduction					
					NET DED:-				
					DDO CODE:-	140001			
2070 - 00 - 115 - 60 - 00 - 13	55	909	05-AUG-21		2398000				
<====Deduction Classification====>				Deduction					
					NET DED:-				
					DDO CODE:-	140001			
2070 - 00 - 115 - 60 - 00 - 13	58	1079	06-AUG-21		74106				
<====Deduction Classification====>				Deduction					
					NET DED:-				
					DDO CODE:-	140001			
2070 - 00 - 115 - 60 - 00 - 27	52	906	05-AUG-21		1100000				
<====Deduction Classification====>				Deduction					
					NET DED:-				
					DDO CODE:-	140001			
2070 - 00 - 115 - 60 - 00 - 50	57	911	05-AUG-21		1340625				
<====Deduction Classification====>				Deduction					
					NET DED:-				
					DDO CODE:-	140001			
2070 - 00 - 115 - 60 - 00 - 51	56	910	05-AUG-21		1443750				
<====Deduction Classification====>				Deduction					
					NET DED:-				
					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>
2070 - 00 - 115 - 61 - 00 - 01	<b>169</b>	<b>2723</b>	<b>23-AUG-21</b>		<b>385702</b>	<b>316596</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		1250			<b>NET DED:-</b>	<b>69106</b>
0030 - 02 - 102 - 00 - 00 - 00		40			<b>DDO CODE:-</b>	<b>140001</b>
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		850				
8009 - 01 - 101 - 00 - 00 - 00		53000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		11666				
2070 - 00 - 115 - 61 - 00 - 02	<b>170</b>	<b>2724</b>	<b>23-AUG-21</b>		<b>108250</b>	<b>107530</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		550			<b>NET DED:-</b>	<b>720</b>
0030 - 02 - 102 - 00 - 00 - 00		20			<b>DDO CODE:-</b>	<b>140001</b>
0216 - 01 - 106 - 02 - 00 - 00		150				
2075 - 00 - 104 - 00 - 00 - 71	<b>4</b>	<b>1844</b>	<b>12-AUG-21</b>		<b>180000</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>140001</b>
2235 - 60 - 200 - 15 - 00 - 31	<b>76</b>	<b>3289</b>	<b>26-AUG-21</b>		<b>10978500</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>140001</b>
<b>14 Home</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>
2052 - 00 - 090 - 15 - 00 - 13	<b>1</b>	<b>1044</b>	<b>23-AUG-21</b>		<b>108240</b>	<b>108235</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>220204</b>

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<b>14 Home</b>						
<b>105 Chief Pay and Accounts Officer - West</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<====Voucher Classification====>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2052 - 00 - 090 - 15 - 00 - 13	<b>1</b>	<b>1125</b>	<b>26-AUG-21</b>	<b>72000</b>	<b>71980</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>220406</b>	
<b>14 Home</b>						
<b>106 Chief Pay and Accounts Officer - North</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<====Voucher Classification====>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2052 - 00 - 090 - 15 - 00 - 13	<b>1</b>	<b>61</b>	<b>05-AUG-21</b>	<b>72160</b>	<b>72140</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>220103</b>	
<b>14 Home</b>						
<b>107 Chief Pay and Accounts Officer - South</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<====Voucher Classification====>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2013 - 00 - 106 - 60 - 00 - 13	<b>1</b>	<b>502</b>	<b>11-AUG-21</b>	<b>68552</b>	<b>68532</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>220305</b>	
2052 - 00 - 090 - 15 - 00 - 13	<b>1</b>	<b>528</b>	<b>12-AUG-21</b>	<b>54120</b>	<b>54105</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>220305</b>	
2056 - 00 - 001 - 63 - 00 - 01	<b>15</b>	<b>1635</b>	<b>31-AUG-21</b>	<b>3125</b>		
<====Deduction Classification====>	Deduction Amount			<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>140303</b>	
2056 - 00 - 001 - 63 - 00 - 01	<b>14</b>	<b>1634</b>	<b>31-AUG-21</b>	<b>10138</b>	<b>10133</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>140303</b>	
2056 - 00 - 001 - 63 - 00 - 01	<b>13</b>	<b>1633</b>	<b>31-AUG-21</b>	<b>5667</b>	<b>5662</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>140303</b>	
2056 - 00 - 001 - 63 - 00 - 01	<b>2</b>	<b>578</b>	<b>12-AUG-21</b>	<b>797063</b>	<b>797058</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>140303</b>	



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<b>14 Home</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2056 - 00 - 001 - 63 - 00 - 01	5	735	17-AUG-21		1620304	1393699		
<====Deduction Classification====>				Deduction Amount	NET DED:-	226605		
8658 - 00 - 112 - 00 - 00 - 00		1632			DDO CODE:-	140303		
8342 - 00 - 117 - 01 - 02 - 00		45543						
8011 - 00 - 107 - 00 - 00 - 00		840						
0216 - 01 - 106 - 02 - 00 - 00		700						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		171500						
0028 - 00 - 107 - 00 - 00 - 00		5250						
0030 - 02 - 102 - 00 - 00 - 00		140						
2056 - 00 - 001 - 63 - 00 - 01	1	464	10-AUG-21		21000	19327		
<====Deduction Classification====>				Deduction Amount	NET DED:-	1673		
8342 - 00 - 117 - 01 - 02 - 00		1668			DDO CODE:-	140303		
0030 - 02 - 102 - 00 - 00 - 00		5						
2056 - 00 - 001 - 63 - 00 - 02	11	1630	31-AUG-21		87768	87723		
<====Deduction Classification====>				Deduction Amount	NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00		45			DDO CODE:-	140303		
2056 - 00 - 001 - 63 - 00 - 02	6	736	17-AUG-21		55500	55475		
<====Deduction Classification====>				Deduction Amount	NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	140303		
2056 - 00 - 001 - 63 - 00 - 13	10	1629	31-AUG-21		10000	9995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140303		
2056 - 00 - 001 - 63 - 00 - 13	9	1433	24-AUG-21		2000			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	140303		
2056 - 00 - 001 - 63 - 00 - 13	8	1338	23-AUG-21		5310	5305		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140303		
2056 - 00 - 001 - 63 - 00 - 50	16	1636	31-AUG-21		248975	248970		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140303		
2056 - 00 - 001 - 63 - 00 - 50	7	1231	20-AUG-21		128119	128114		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140303		

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<b>14 Home</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2056 - 00 - 001 - 63 - 00 - 50	<b>12</b>	<b>1632</b>	<b>31-AUG-21</b>	<b>10050</b>	<b>10045</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>140303</b>			
2056 - 00 - 001 - 63 - 00 - 50	<b>18</b>	<b>1638</b>	<b>31-AUG-21</b>	<b>220064</b>	<b>220059</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>140303</b>			
2056 - 00 - 001 - 63 - 00 - 50	<b>17</b>	<b>1637</b>	<b>31-AUG-21</b>	<b>32318</b>	<b>32313</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>140303</b>			
2056 - 00 - 001 - 63 - 00 - 50	<b>4</b>	<b>580</b>	<b>12-AUG-21</b>	<b>413014</b>	<b>413009</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>140303</b>			
2056 - 00 - 001 - 63 - 00 - 50	<b>3</b>	<b>579</b>	<b>12-AUG-21</b>	<b>406104</b>	<b>406099</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>140303</b>			
<b>15 Horticulture</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2401 - 00 - 001 - 16 - 44 - 01	<b>63</b>	<b>2449</b>	<b>19-AUG-21</b>	<b>6799440</b>	<b>5246492</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1552948</b>
0028 - 00 - 107 - 00 - 00 - 00		21550		<b>DDO CODE:-</b>	<b>150001</b>			
0030 - 02 - 102 - 00 - 00 - 00		675						
0070 - 60 - 800 - 03 - 00 - 00		14500						
0216 - 01 - 106 - 02 - 00 - 00		300						
7610 - 00 - 202 - 62 - 00 - 00		25000						
8009 - 01 - 101 - 00 - 00 - 00		1138570						
8011 - 00 - 107 - 00 - 00 - 00		4740						
8342 - 00 - 117 - 01 - 02 - 00		248613						
8658 - 00 - 112 - 00 - 00 - 00		99000						
2401 - 00 - 001 - 16 - 44 - 02	<b>62</b>	<b>2448</b>	<b>19-AUG-21</b>	<b>268700</b>	<b>268050</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>650</b>
0028 - 00 - 107 - 00 - 00 - 00		600		<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	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		50			
2401 - 00 - 001 - 16 - 44 - 02	6	766	05-AUG-21	214350	214230	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		120	NET DED:-	120	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02	61	2447	19-AUG-21	18000	17995	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02	4	764	05-AUG-21	9360	9355	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02	3	763	05-AUG-21	3000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13	53	1999	16-AUG-21	15323	15318	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13	5	765	05-AUG-21	4450		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13	73	2901	24-AUG-21	9920	9915	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01	71	2899	24-AUG-21	296258	144933	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		200	NET DED:-	151325	
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	150001	
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	8009 - 01 - 101 - 00 - 00 - 00		150000			
	8011 - 00 - 107 - 00 - 00 - 00		120			
2401 - 00 - 119 - 62 - 00 - 01	72	2900	24-AUG-21	88876	88871	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				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 Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>			
<====Voucher Classification====>								
2401 - 00 - 001 - 16 - 45 - 01	32	1480	26-AUG-21	44799	44789			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	10
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	150203			
2401 - 00 - 001 - 16 - 45 - 01	31	1479	26-AUG-21	230488	230458			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	30
0030 - 02 - 102 - 00 - 00 - 00		30		<b>DDO CODE:-</b>	150203			
2401 - 00 - 001 - 16 - 45 - 01	28	1447	26-AUG-21	3567294	2917177			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	650117
0028 - 00 - 107 - 00 - 00 - 00		11450		<b>DDO CODE:-</b>	150203			
0030 - 02 - 102 - 00 - 00 - 00		295						
0070 - 60 - 800 - 03 - 00 - 00		9000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		520000						
8011 - 00 - 107 - 00 - 00 - 00		2400						
8342 - 00 - 117 - 01 - 02 - 00		106672						
2401 - 00 - 001 - 16 - 45 - 01	33	1481	26-AUG-21	151306	151251			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	55
0030 - 02 - 102 - 00 - 00 - 00		55		<b>DDO CODE:-</b>	150203			
2401 - 00 - 001 - 16 - 45 - 01	5	910	19-AUG-21	9037	6572			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	2465
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	150203			
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2445						
2401 - 00 - 001 - 16 - 45 - 02	8	913	19-AUG-21	6393225	6390540			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	2685
0030 - 02 - 102 - 00 - 00 - 00		2685		<b>DDO CODE:-</b>	150203			
2401 - 00 - 001 - 16 - 45 - 02	7	912	19-AUG-21	41540	41520			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	20
0030 - 02 - 102 - 00 - 00 - 00		20		<b>DDO CODE:-</b>	150203			
2401 - 00 - 001 - 16 - 45 - 02	9	1014	20-AUG-21	1039500	1039005			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	495
0030 - 02 - 102 - 00 - 00 - 00		495		<b>DDO CODE:-</b>	150203			
2401 - 00 - 001 - 16 - 45 - 02	6	911	19-AUG-21	430280	430050			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	230
0030 - 02 - 102 - 00 - 00 - 00		230		<b>DDO CODE:-</b>	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 - 104 - 16 - 45 - 01	<b>30</b>	<b>1449</b>	<b>26-AUG-21</b>	<b>155688</b>	<b>155683</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>150203</b>			
2401 - 00 - 104 - 16 - 45 - 01	<b>29</b>	<b>1448</b>	<b>26-AUG-21</b>	<b>2021418</b>	<b>1808823</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>212595</b>
0028 - 00 - 107 - 00 - 00 - 00			<b>8625</b>	<b>DDO CODE:-</b>	<b>150203</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>290</b>					
0216 - 01 - 106 - 02 - 00 - 00			<b>1000</b>					
8009 - 01 - 101 - 00 - 00 - 00			<b>64000</b>					
8011 - 00 - 107 - 00 - 00 - 00			<b>1275</b>					
8342 - 00 - 117 - 01 - 02 - 00			<b>137405</b>					
<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>9</b>	<b>356</b>	<b>10-AUG-21</b>	<b>5206</b>	<b>150405</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>150405</b>			
2401 - 00 - 001 - 16 - 46 - 01	<b>10</b>	<b>357</b>	<b>10-AUG-21</b>	<b>7875</b>	<b>7870</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>150405</b>			
2401 - 00 - 001 - 16 - 46 - 01	<b>24</b>	<b>692</b>	<b>17-AUG-21</b>	<b>9316</b>	<b>150405</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>150405</b>			
2401 - 00 - 001 - 16 - 46 - 01	<b>16</b>	<b>413</b>	<b>11-AUG-21</b>	<b>1246581</b>	<b>1003771</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>242810</b>
0028 - 00 - 107 - 00 - 00 - 00			<b>3400</b>	<b>DDO CODE:-</b>	<b>150405</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>85</b>					
0070 - 60 - 800 - 03 - 00 - 00			<b>6000</b>					
8009 - 01 - 101 - 00 - 00 - 00			<b>232500</b>					
8011 - 00 - 107 - 00 - 00 - 00			<b>825</b>					

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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 15							412	11-AUG-21	857359	702519	
<====Deduction Classification====>							Deduction Amount		NET DED:-	154840	
0028 - 00 - 107 - 00 - 00 - 00							2200		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							585				
2401 - 00 - 001 - 16 - 46 - 01 7							226	06-AUG-21	123005	122760	
<====Deduction Classification====>							Deduction Amount		NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	150405	
0028 - 00 - 107 - 00 - 00 - 00							225				
2401 - 00 - 001 - 16 - 46 - 01 48							1047	24-AUG-21	10358	10353	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 52							1253	27-AUG-21	219150	219015	
<====Deduction Classification====>							Deduction Amount		NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 53							1254	27-AUG-21	153295	153220	
<====Deduction Classification====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 23							420	11-AUG-21	1185725	1185230	
<====Deduction Classification====>							Deduction Amount		NET DED:-	495	
0030 - 02 - 102 - 00 - 00 - 00							495		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 17							414	11-AUG-21	115500	115445	
<====Deduction Classification====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 22							419	11-AUG-21	1174500	1174010	
<====Deduction Classification====>							Deduction Amount		NET DED:-	490	
0030 - 02 - 102 - 00 - 00 - 00							490		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 19							416	11-AUG-21	1183450	1182955	
<====Deduction Classification====>							Deduction Amount		NET DED:-	495	
0030 - 02 - 102 - 00 - 00 - 00							495		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 20							417	11-AUG-21	1162350	1161860	
<====Deduction Classification====>							Deduction Amount		NET DED:-	490	
0030 - 02 - 102 - 00 - 00 - 00							490		DDO CODE:-	150405	

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<b>15 Horticulture</b>									
<b>105 Chief Pay and Accounts Officer - West</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2401 - 00 - 001 - 16 - 46 - 02		21	418	11-AUG-21			1176000	1175510	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				490			NET DED:-	490	
							DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02		18	415	11-AUG-21			1030350	1029915	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				435			NET DED:-	435	
							DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 13		49	1120	25-AUG-21			49408	49403	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 13		11	358	10-AUG-21			4028		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 13		12	359	10-AUG-21			2876		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 13		28	727	17-AUG-21			4500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 13		55	1288	31-AUG-21			4500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 13		25	724	17-AUG-21			4500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 13		26	725	17-AUG-21			4500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 13		27	726	17-AUG-21			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01		13	410	11-AUG-21			715628	651975	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2950			NET DED:-	63653	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	150405	
0070 - 60 - 800 - 03 - 00 - 00				1000					
8011 - 00 - 107 - 00 - 00 - 00				525					

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<b>15 Horticulture</b>						
<b>105 Chief Pay and Accounts Officer - West</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
8342 - 00 - 117 - 01 - 02 - 00	59088					
2401 - 00 - 104 - 16 - 46 - 01 6	205	06-AUG-21	77941	77431		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	500		NET DED:-	510		
0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	150405		
2401 - 00 - 104 - 16 - 46 - 01 8	264	06-AUG-21	428902	424767		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	4125		NET DED:-	4135		
0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	150405		
2401 - 00 - 104 - 16 - 46 - 01 14	411	11-AUG-21	460632	420671		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	1850		NET DED:-	39961		
0030 - 02 - 102 - 00 - 00 - 00	60		DDO CODE:-	150405		
8011 - 00 - 107 - 00 - 00 - 00	330					
8342 - 00 - 117 - 01 - 02 - 00	37721					
<b>15 Horticulture</b>						
<b>106 Chief Pay and Accounts Officer - North</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
2401 - 00 - 001 - 16 - 47 - 01 3	3	02-AUG-21	754072	600593		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
8342 - 00 - 117 - 01 - 02 - 00	26514		NET DED:-	153479		
8011 - 00 - 107 - 00 - 00 - 00	570		DDO CODE:-	150102		
0070 - 60 - 800 - 03 - 00 - 00	5000					
8009 - 01 - 101 - 00 - 00 - 00	119000					
0028 - 00 - 107 - 00 - 00 - 00	2325					
0030 - 02 - 102 - 00 - 00 - 00	70					
2401 - 00 - 001 - 16 - 47 - 01 10	199	19-AUG-21	22194	22184		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	10		NET DED:-	10		
			DDO CODE:-	150102		



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<b>15 Horticulture</b>								
<b>106 Chief Pay and Accounts Officer - North</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2401 - 00 - 001 - 16 - 47 - 01	12	329	25-AUG-21		23792	23787		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	150102		
2401 - 00 - 001 - 16 - 47 - 01	16	333	25-AUG-21		762864	608785		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			2375		NET DED:-	154079		
0030 - 02 - 102 - 00 - 00 - 00			70		DDO CODE:-	150102		
0070 - 60 - 800 - 03 - 00 - 00			5000					
8009 - 01 - 101 - 00 - 00 - 00			119000					
8011 - 00 - 107 - 00 - 00 - 00			570					
8342 - 00 - 117 - 01 - 02 - 00			27064					
2401 - 00 - 001 - 16 - 47 - 01	23	499	27-AUG-21		27854	27844		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	150102		
2401 - 00 - 001 - 16 - 47 - 02	13	330	25-AUG-21		31500	31485		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-	15		
					DDO CODE:-	150102		
2401 - 00 - 001 - 16 - 47 - 02	1	1	02-AUG-21		31500	31485		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-	15		
					DDO CODE:-	150102		
2401 - 00 - 001 - 16 - 47 - 02	15	332	25-AUG-21		2355675	2354690		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			985		NET DED:-	985		
					DDO CODE:-	150102		
2401 - 00 - 001 - 16 - 47 - 02	9	89	06-AUG-21		255750	255630		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			120		NET DED:-	120		
					DDO CODE:-	150102		
2401 - 00 - 001 - 16 - 47 - 02	5	5	02-AUG-21		2355675	2354690		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			985		NET DED:-	985		
					DDO CODE:-	150102		
2401 - 00 - 001 - 16 - 47 - 13	2	2	02-AUG-21		4500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	150102		
2401 - 00 - 104 - 16 - 47 - 01	14	331	25-AUG-21		513274	456083		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			2150		NET DED:-	57191		
					DDO CODE:-	150102		

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<b>15 Horticulture</b>								
<b>106 Chief Pay and Accounts Officer - North</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
	<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				65				
8009 - 01 - 101 - 00 - 00 - 00				28700				
8011 - 00 - 107 - 00 - 00 - 00				300				
8342 - 00 - 117 - 01 - 02 - 00				25976				
2401 - 00 - 104 - 16 - 47 - 01 17	334		25-AUG-21		5829			
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>		<b>150102</b>	
2401 - 00 - 104 - 16 - 47 - 01 21	483		27-AUG-21		72286	72276		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
					<b>NET DED:-</b>		<b>10</b>	
					<b>DDO CODE:-</b>		<b>150102</b>	
0030 - 02 - 102 - 00 - 00 - 00				10				
2401 - 00 - 104 - 16 - 47 - 01 4	4		02-AUG-21		497929	441266		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
					<b>NET DED:-</b>		<b>56663</b>	
					<b>DDO CODE:-</b>		<b>150102</b>	
8342 - 00 - 117 - 01 - 02 - 00				25448				
8011 - 00 - 107 - 00 - 00 - 00				300				
8009 - 01 - 101 - 00 - 00 - 00				28700				
0028 - 00 - 107 - 00 - 00 - 00				2150				
0030 - 02 - 102 - 00 - 00 - 00				65				
2401 - 00 - 104 - 16 - 47 - 01 22	484		27-AUG-21		43160	43150		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
					<b>NET DED:-</b>		<b>10</b>	
					<b>DDO CODE:-</b>		<b>150102</b>	
0030 - 02 - 102 - 00 - 00 - 00				10				
<b>15 Horticulture</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 - 16 - 48 - 01 16	721		17-AUG-21		1441256	1283647		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
					<b>NET DED:-</b>		<b>157609</b>	
					<b>DDO CODE:-</b>		<b>150304</b>	
8342 - 00 - 117 - 01 - 02 - 00				89734				
8011 - 00 - 107 - 00 - 00 - 00				960				
8009 - 01 - 101 - 00 - 00 - 00				61000				
0028 - 00 - 107 - 00 - 00 - 00				5725				

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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=====>											
0030 - 02 - 102 - 00 - 00 - 00							190				
2401 - 00 - 001 - 16 - 48 - 01 20							725	17-AUG-21	980917	791781	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	189136	
8342 - 00 - 117 - 01 - 02 - 00							29451		DDO CODE:-	150304	
8011 - 00 - 107 - 00 - 00 - 00							630				
8009 - 01 - 101 - 00 - 00 - 00							149000				
8658 - 00 - 112 - 00 - 00 - 00							5000				
0028 - 00 - 107 - 00 - 00 - 00							2975				
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2401 - 00 - 001 - 16 - 48 - 01 18							723	17-AUG-21	519037	462720	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	56317	
8342 - 00 - 117 - 01 - 02 - 00							31332		DDO CODE:-	150304	
8011 - 00 - 107 - 00 - 00 - 00							315				
8009 - 01 - 101 - 00 - 00 - 00							22500				
0028 - 00 - 107 - 00 - 00 - 00							2100				
0030 - 02 - 102 - 00 - 00 - 00							70				
2401 - 00 - 001 - 16 - 48 - 01 7							119	03-AUG-21	50157	50152	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 6							112	03-AUG-21	2671		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 5							111	03-AUG-21	29432	29427	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 38							1607	31-AUG-21	4336		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 37							1606	31-AUG-21	2975		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	150304	
									DDO CODE:-	150304	

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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 - 02		8	288	04-AUG-21		22750		22740	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			10						
						NET DED:-		10	
						DDO CODE:-		150304	
2401 - 00 - 001 - 16 - 48 - 02		2	49	02-AUG-21		10500		10495	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5						
						NET DED:-		5	
						DDO CODE:-		150304	
2401 - 00 - 001 - 16 - 48 - 02		1	48	02-AUG-21		72000		71970	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			30						
						NET DED:-		30	
						DDO CODE:-		150304	
2401 - 00 - 001 - 16 - 48 - 02		10	473	10-AUG-21		691610		691240	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			370						
						NET DED:-		370	
						DDO CODE:-		150304	
2401 - 00 - 001 - 16 - 48 - 02		22	727	17-AUG-21		5870650		5868190	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			2460						
						NET DED:-		2460	
						DDO CODE:-		150304	
2401 - 00 - 001 - 16 - 48 - 02		21	726	17-AUG-21		210000		209900	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			100						
						NET DED:-		100	
						DDO CODE:-		150304	
2401 - 00 - 001 - 16 - 48 - 02		19	724	17-AUG-21		48000		47975	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			25						
						NET DED:-		25	
						DDO CODE:-		150304	
2401 - 00 - 001 - 16 - 48 - 13		29	1412	24-AUG-21		39091		39086	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5						
						NET DED:-		5	
						DDO CODE:-		150304	
2401 - 00 - 001 - 16 - 48 - 13		28	1280	23-AUG-21		6990		0	
<====Deduction Classification====>					Deduction	Amount			
0058 - 00 - 200 - 00 - 00 - 00			6990						
						NET DED:-		6990	
						DDO CODE:-		150304	
2401 - 00 - 001 - 16 - 48 - 13		13	525	12-AUG-21		46202		46197	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5						
						NET DED:-		5	
						DDO CODE:-		150304	
2401 - 00 - 001 - 16 - 48 - 13		30	1413	24-AUG-21		10186		10181	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5						
						NET DED:-		5	
						DDO CODE:-		150304	
2401 - 00 - 104 - 16 - 48 - 01		4	110	03-AUG-21		24301		24296	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5						
						NET DED:-		5	
						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
2401 - 00 - 104 - 16 - 48 - 01 26							1188	20-AUG-21	13761	13756	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 27							1189	20-AUG-21	13626	13621	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 31							1414	24-AUG-21	29315	29310	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 32							1415	24-AUG-21	9837	9832	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 33							1416	24-AUG-21	5233	5228	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 11							474	10-AUG-21	30250	30245	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 17							722	17-AUG-21	655841	582076	
<====Deduction Classification====>							Deduction Amount		NET DED:-	73765	
8342 - 00 - 117 - 01 - 02 - 00							35730		DDO CODE:-	150304	
8011 - 00 - 107 - 00 - 00 - 00							405				
8009 - 01 - 101 - 00 - 00 - 00							35000				
0028 - 00 - 107 - 00 - 00 - 00							2550				
0030 - 02 - 102 - 00 - 00 - 00							80				
2401 - 00 - 104 - 16 - 48 - 01 36							1598	31-AUG-21	1045		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 39							1608	31-AUG-21	29036	29031	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 40							1611	31-AUG-21	33750	33745	
<====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>						
2401 - 00 - 104 - 16 - 48 - 01	3	109	03-AUG-21	2791		
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>NET DED:-</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>						
2851 - 00 - 001 - 60 - 00 - 01	19	2016	16-AUG-21	38750		35312
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>NET DED:-</b>		<b>3438</b>
				<b>DDO CODE:-</b>		<b>160001</b>
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3253				
2851 - 00 - 001 - 60 - 00 - 01	25	2452	19-AUG-21	2781422		2109824
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>NET DED:-</b>		<b>671598</b>
				<b>DDO CODE:-</b>		<b>160001</b>
0028 - 00 - 107 - 00 - 00 - 00		7300				
0030 - 02 - 102 - 00 - 00 - 00		200				
0070 - 60 - 800 - 03 - 00 - 00		11000				
0216 - 01 - 106 - 02 - 00 - 00		4000				
7610 - 00 - 202 - 62 - 00 - 00		20111				
8009 - 01 - 101 - 00 - 00 - 00		497500				
8011 - 00 - 107 - 00 - 00 - 00		1785				
8342 - 00 - 117 - 01 - 02 - 00		109582				
8658 - 00 - 112 - 00 - 00 - 00		20000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2851 - 00 - 001 - 60 - 00 - 01	29	2572	20-AUG-21	38618		
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>160001</b>
2851 - 00 - 001 - 60 - 00 - 01	30	2573	20-AUG-21	7033		7028
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>NET DED:-</b>		<b>5</b>
				<b>DDO CODE:-</b>		<b>160001</b>
0030 - 02 - 102 - 00 - 00 - 00		5				

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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	32	2575	20-AUG-21		903030	903025		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	160001		
2851 - 00 - 001 - 60 - 00 - 01	33	2673	23-AUG-21		11780	11775		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	160001		
2851 - 00 - 001 - 60 - 00 - 01	31	2574	20-AUG-21		6500	6495		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	160001		
2851 - 00 - 001 - 60 - 00 - 01	34	2674	23-AUG-21		34977	34972		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	160001		
2851 - 00 - 001 - 60 - 00 - 01	47	3177	25-AUG-21		59375	48990		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	10385		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	160001		
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			10000					
8011 - 00 - 107 - 00 - 00 - 00			30					
2851 - 00 - 001 - 60 - 00 - 01	7	1105	06-AUG-21		36445	36440		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	160001		
2851 - 00 - 001 - 60 - 00 - 01	8	1106	06-AUG-21		310336	310331		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	160001		
2851 - 00 - 001 - 60 - 00 - 02	16	2013	16-AUG-21		5758	5753		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	160001		
2851 - 00 - 001 - 60 - 00 - 02	18	2015	16-AUG-21		161500	161330		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			125		NET DED:-	170		
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-	160001		
2851 - 00 - 001 - 60 - 00 - 02	40	2733	23-AUG-21		20770	20760		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					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			41	2734	23-AUG-21	101175		101130	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		45	
0030 - 02 - 102 - 00 - 00 - 00					45	DDO CODE:-		160001	
2851 - 00 - 001 - 60 - 00 - 02			42	2735	23-AUG-21	198214		198114	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		100	
0030 - 02 - 102 - 00 - 00 - 00					100	DDO CODE:-		160001	
2851 - 00 - 001 - 60 - 00 - 02			17	2014	16-AUG-21	10500		10495	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		160001	
2851 - 00 - 001 - 60 - 00 - 02			15	2012	16-AUG-21	51600		49570	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		2030	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-		160001	
0070 - 60 - 800 - 03 - 00 - 00					2000				
2851 - 00 - 001 - 60 - 00 - 11			58	3817	31-AUG-21	0			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		160001	
2851 - 00 - 001 - 60 - 00 - 13			48	3402	27-AUG-21	4662			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		160001	
2851 - 00 - 001 - 60 - 00 - 13			43	2746	23-AUG-21	4500		0	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		4500	
0041 - 00 - 102 - 00 - 00 - 00					4500	DDO CODE:-		160001	
2851 - 00 - 001 - 60 - 00 - 13			39	2732	23-AUG-21	53000		52995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		160001	
2851 - 00 - 001 - 60 - 00 - 13			37	2679	23-AUG-21	27158		27153	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		160001	
2851 - 00 - 001 - 60 - 00 - 13			36	2677	23-AUG-21	37583		37578	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		160001	
2851 - 00 - 001 - 60 - 00 - 13			35	2675	23-AUG-21	4720			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						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 Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2851 - 00 - 001 - 60 - 00 - 13	24	2157	17-AUG-21		40000	39995		
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13	11	1661	11-AUG-21		57682	57677		
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13	6	1104	06-AUG-21		15000	14995		
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13	1	110	02-AUG-21		37742	0		
<====Deduction Classification====>				Deduction Amount			NET DED:-	37742
0801 - 01 - 800 - 01 - 00 - 00		37742					DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13	50	3404	27-AUG-21		65251	65246		
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13	55	3557	27-AUG-21		2905			
<====Deduction Classification====>				Deduction Amount			NET DED:-	
							DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13	56	3559	27-AUG-21		874			
<====Deduction Classification====>				Deduction Amount			NET DED:-	
							DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13	59	3846	31-AUG-21		6091	6086		
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13	49	3403	27-AUG-21		10480	10475		
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13	44	2747	23-AUG-21		19753	0		
<====Deduction Classification====>				Deduction Amount			NET DED:-	19753
0801 - 01 - 800 - 01 - 00 - 00		19753					DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13	10	1660	11-AUG-21		4099			
<====Deduction Classification====>				Deduction Amount			NET DED:-	
							DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13	22	2124	17-AUG-21		2000	0		
<====Deduction Classification====>				Deduction Amount			NET DED:-	2000
0058 - 00 - 200 - 00 - 00 - 00		2000					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		5	787	05-AUG-21			17324	17319	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 50		38	2731	23-AUG-21			24277120		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160001	
2851 - 00 - 003 - 61 - 60 - 01		28	2529	19-AUG-21			4785743	3692435	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			14175				NET DED:-	1093308	
0030 - 02 - 102 - 00 - 00 - 00			400				DDO CODE:-	160002	
0070 - 60 - 800 - 03 - 00 - 00			6000						
0216 - 01 - 106 - 02 - 00 - 00			1900						
8009 - 01 - 101 - 00 - 00 - 00			937000						
8011 - 00 - 107 - 00 - 00 - 00			3285						
8342 - 00 - 117 - 01 - 02 - 00			120744						
8658 - 00 - 112 - 00 - 00 - 00			9804						
2851 - 00 - 003 - 61 - 60 - 01		4	756	05-AUG-21			52887	52882	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01		26	2527	19-AUG-21			102884	73189	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			400				NET DED:-	29695	
0030 - 02 - 102 - 00 - 00 - 00			10				DDO CODE:-	160002	
0216 - 01 - 106 - 02 - 00 - 00			700						
8009 - 01 - 101 - 00 - 00 - 00			26000						
8011 - 00 - 107 - 00 - 00 - 00			60						
8658 - 00 - 112 - 00 - 00 - 00			2525						
2851 - 00 - 003 - 61 - 60 - 02		45	3105	25-AUG-21			9752	9747	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02		13	1827	12-AUG-21			5758	5753	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	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 - 02			46	3106	25-AUG-21	143175		143105	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		70	
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 02			51	3500	27-AUG-21	119970		119910	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 13			53	3502	27-AUG-21	5487		5482	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 13			52	3501	27-AUG-21	26991		26986	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 13			21	2027	16-AUG-21	1792			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 13			14	1828	12-AUG-21	7560		7555	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 13			12	1821	12-AUG-21	3000		0	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		3000	
0041 - 00 - 102 - 00 - 00 - 00					3000	DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 13			57	3671	27-AUG-21	26250		26245	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		160002	
2851 - 00 - 102 - 65 - 00 - 01			27	2528	19-AUG-21	270272		197831	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		72441	
0028 - 00 - 107 - 00 - 00 - 00					1050	DDO CODE:-		160002	
0030 - 02 - 102 - 00 - 00 - 00					30				
8009 - 01 - 101 - 00 - 00 - 00					59000				
8011 - 00 - 107 - 00 - 00 - 00					135				
8342 - 00 - 117 - 01 - 02 - 00					12226				
2851 - 00 - 102 - 65 - 00 - 13			9	1404	09-AUG-21	2559		0	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		2559	
0801 - 01 - 800 - 01 - 00 - 00					2559	DDO CODE:-		160002	

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<b>16 Commerce and Industries</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2851 - 00 - 102 - 65 - 00 - 13	<b>20</b>	<b>2026</b>	<b>16-AUG-21</b>			<b>2500</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>160002</b>
2851 - 00 - 102 - 65 - 00 - 52	<b>2</b>	<b>199</b>	<b>02-AUG-21</b>			<b>5500</b>	<b>5495</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>160002</b>	
2851 - 00 - 102 - 65 - 00 - 52	<b>54</b>	<b>3503</b>	<b>27-AUG-21</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>160002</b>	
2851 - 00 - 102 - 65 - 00 - 52	<b>3</b>	<b>200</b>	<b>02-AUG-21</b>			<b>3000</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>160002</b>
2851 - 00 - 102 - 66 - 00 - 76	<b>23</b>	<b>2153</b>	<b>17-AUG-21</b>			<b>16691973</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>160001</b>
<b>16 Commerce and Industries</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2851 - 00 - 003 - 61 - 45 - 01	<b>7</b>	<b>993</b>	<b>20-AUG-21</b>			<b>784826</b>	<b>621642</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>163184</b>
0028 - 00 - 107 - 00 - 00 - 00				<b>2400</b>		<b>DDO CODE:-</b>	<b>160208</b>	
0030 - 02 - 102 - 00 - 00 - 00				<b>75</b>				
0070 - 60 - 800 - 03 - 00 - 00				<b>500</b>				
8009 - 01 - 101 - 00 - 00 - 00				<b>143000</b>				
8011 - 00 - 107 - 00 - 00 - 00				<b>585</b>				
8342 - 00 - 117 - 01 - 02 - 00				<b>16624</b>				
2851 - 00 - 003 - 61 - 45 - 02	<b>10</b>	<b>1358</b>	<b>25-AUG-21</b>			<b>29225</b>	<b>29210</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>160208</b>	
2851 - 00 - 200 - 68 - 62 - 01	<b>2</b>	<b>408</b>	<b>10-AUG-21</b>			<b>1096596</b>	<b>788594</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>308002</b>
8658 - 00 - 112 - 00 - 00 - 00				<b>5583</b>		<b>DDO CODE:-</b>	<b>160204</b>	

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<b>16 Commerce and Industries</b>						
<b>104 Chief Pay and Accounts Officer - East</b>						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
8342 - 00 - 117 - 01 - 02 - 00			26664			
8011 - 00 - 107 - 00 - 00 - 00			705			
0216 - 01 - 106 - 02 - 00 - 00			150			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			270000			
0028 - 00 - 107 - 00 - 00 - 00			2825			
0030 - 02 - 102 - 00 - 00 - 00			75			
2851 - 00 - 200 - 68 - 62 - 01 3	928	19-AUG-21	80699	80689		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 62 - 01 4	949	19-AUG-21	50000	49995		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 62 - 01 5	950	19-AUG-21	65949	65944		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 62 - 01 9	1255	24-AUG-21	4522			
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 62 - 11 1	39	02-AUG-21	11100	11095		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 62 - 13 6	992	20-AUG-21	11040			
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 62 - 13 8	1254	24-AUG-21	8500			
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 62 - 13 11	1644	31-AUG-21	9260	9255		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160204	

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<b>16 Commerce and Industries</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====>								
2851 - 00 - 003 - 61 - 46 - 01	<b>2</b>	<b>442</b>	<b>11-AUG-21</b>	<b>866449</b>	<b>631744</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>234705</b>
0028 - 00 - 107 - 00 - 00 - 00		2200				<b>DDO CODE:-</b>	<b>160407</b>	
0030 - 02 - 102 - 00 - 00 - 00		55						
8009 - 01 - 101 - 00 - 00 - 00		232000						
8011 - 00 - 107 - 00 - 00 - 00		450						
2851 - 00 - 003 - 61 - 46 - 01	<b>1</b>	<b>441</b>	<b>11-AUG-21</b>	<b>766744</b>	<b>700716</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>66028</b>
0028 - 00 - 107 - 00 - 00 - 00		3525				<b>DDO CODE:-</b>	<b>160407</b>	
0030 - 02 - 102 - 00 - 00 - 00		135						
8011 - 00 - 107 - 00 - 00 - 00		735						
8342 - 00 - 117 - 01 - 02 - 00		61633						
2851 - 00 - 003 - 61 - 46 - 02	<b>7</b>	<b>869</b>	<b>20-AUG-21</b>	<b>19220</b>	<b>19210</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>160407</b>	
2851 - 00 - 003 - 61 - 46 - 02	<b>3</b>	<b>443</b>	<b>11-AUG-21</b>	<b>121300</b>	<b>121240</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>60</b>
0030 - 02 - 102 - 00 - 00 - 00		60				<b>DDO CODE:-</b>	<b>160407</b>	
2851 - 00 - 003 - 61 - 46 - 13	<b>4</b>	<b>695</b>	<b>17-AUG-21</b>	<b>604</b>	<b>0</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>604</b>
0801 - 01 - 800 - 01 - 00 - 00		604				<b>DDO CODE:-</b>	<b>160407</b>	
2851 - 00 - 003 - 61 - 46 - 13	<b>6</b>	<b>697</b>	<b>17-AUG-21</b>	<b>604</b>	<b>0</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>604</b>
0801 - 01 - 800 - 01 - 00 - 00		604				<b>DDO CODE:-</b>	<b>160407</b>	
2851 - 00 - 003 - 61 - 46 - 13	<b>5</b>	<b>696</b>	<b>17-AUG-21</b>	<b>360</b>	<b>0</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>360</b>
0215 - 01 - 103 - 00 - 00 - 00		360				<b>DDO CODE:-</b>	<b>160407</b>	

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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</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>	
2851 - 00 - 003 - 61 - 47 - 01	3	587	27-AUG-21	1513586	1293738	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>	<b>219848</b>	
				<b>DDO CODE:-</b>	<b>160103</b>	
0028 - 00 - 107 - 00 - 00 - 00		4225				
0030 - 02 - 102 - 00 - 00 - 00		115				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		194000				
8011 - 00 - 107 - 00 - 00 - 00		735				
8342 - 00 - 117 - 01 - 02 - 00		19773				
2851 - 00 - 003 - 61 - 47 - 02	2	486	27-AUG-21	88350	88305	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>	<b>45</b>	
				<b>DDO CODE:-</b>	<b>160103</b>	
0030 - 02 - 102 - 00 - 00 - 00		45				
2851 - 00 - 003 - 61 - 47 - 02	1	485	27-AUG-21	10500	10495	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>160103</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				
<b>16 Commerce and Industries</b>						
<b>107 Chief Pay and Accounts Officer - South</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2851 - 00 - 003 - 61 - 48 - 01	15	1229	20-AUG-21	100000	99995	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>160306</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				
2851 - 00 - 003 - 61 - 48 - 01	2	28	02-AUG-21	30875	28189	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>	<b>2686</b>	
				<b>DDO CODE:-</b>	<b>160306</b>	
8342 - 00 - 117 - 01 - 02 - 00		2516				
8658 - 00 - 123 - 00 - 00 - 00		15				
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
2851 - 00 - 003 - 61 - 48 - 01	12	942	18-AUG-21	826808	707600	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>	<b>119208</b>	
				<b>DDO CODE:-</b>	<b>160306</b>	
8342 - 00 - 117 - 01 - 02 - 00		29683				
8011 - 00 - 107 - 00 - 00 - 00		420				
0070 - 60 - 800 - 03 - 00 - 00		1000				

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<b>16 Commerce and Industries</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8658 - 00 - 123 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								85000			
0028 - 00 - 107 - 00 - 00 - 00								3000			
0030 - 02 - 102 - 00 - 00 - 00								90			
2851 - 00 - 003 - 61 - 48 - 01 16							1230	20-AUG-21	77357	65122	
<=====Deduction Classification=====>							Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								12000			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2851 - 00 - 003 - 61 - 48 - 02 11							941	18-AUG-21	69625	69590	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								35			
2851 - 00 - 003 - 61 - 48 - 02 1							27	02-AUG-21	20100	20090	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								10			
2851 - 00 - 200 - 68 - 61 - 01 4							224	03-AUG-21	22500	20384	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2106			
2851 - 00 - 200 - 68 - 61 - 01 14							944	18-AUG-21	1106696	896733	
<=====Deduction Classification=====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								32233			
8011 - 00 - 107 - 00 - 00 - 00								585			
0216 - 01 - 106 - 02 - 00 - 00								350			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								172000			
0028 - 00 - 107 - 00 - 00 - 00								3400			
0030 - 02 - 102 - 00 - 00 - 00								95			



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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	<b>3</b>	<b>177</b>	<b>03-AUG-21</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>160305</b>
2851 - 00 - 200 - 68 - 61 - 02	<b>13</b>	<b>943</b>	<b>18-AUG-21</b>		<b>51000</b>	<b>50980</b>
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		20			<b>NET DED:-</b>	<b>20</b>
					<b>DDO CODE:-</b>	<b>160305</b>
2851 - 00 - 200 - 68 - 61 - 11	<b>9</b>	<b>607</b>	<b>13-AUG-21</b>		<b>6900</b>	<b>6895</b>
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>5</b>
					<b>DDO CODE:-</b>	<b>160305</b>
2851 - 00 - 200 - 68 - 61 - 11	<b>10</b>	<b>608</b>	<b>13-AUG-21</b>		<b>4960</b>	
<====Deduction Classification====>				Deduction Amount		
					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>160305</b>
2851 - 00 - 200 - 68 - 61 - 11	<b>8</b>	<b>606</b>	<b>13-AUG-21</b>		<b>6350</b>	<b>6345</b>
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>5</b>
					<b>DDO CODE:-</b>	<b>160305</b>
2851 - 00 - 200 - 68 - 61 - 13	<b>5</b>	<b>498</b>	<b>11-AUG-21</b>		<b>14130</b>	<b>14125</b>
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>5</b>
					<b>DDO CODE:-</b>	<b>160305</b>
2851 - 00 - 200 - 68 - 61 - 13	<b>6</b>	<b>503</b>	<b>11-AUG-21</b>		<b>13250</b>	<b>13245</b>
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>5</b>
					<b>DDO CODE:-</b>	<b>160305</b>
2851 - 00 - 200 - 68 - 61 - 13	<b>7</b>	<b>504</b>	<b>11-AUG-21</b>		<b>24000</b>	<b>23995</b>
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>5</b>
					<b>DDO CODE:-</b>	<b>160305</b>
<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	<b>26</b>	<b>3460</b>	<b>27-AUG-21</b>		<b>112429</b>	<b>101870</b>
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		400			<b>NET DED:-</b>	<b>10559</b>
0030 - 02 - 102 - 00 - 00 - 00		10			<b>DDO CODE:-</b>	<b>170001</b>
7610 - 00 - 202 - 62 - 00 - 00		500				
8011 - 00 - 107 - 00 - 00 - 00		90				

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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
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		9559				
2220 - 01 - 001 - 60 - 00 - 51	16	1646	11-AUG-21	1750		
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>170001</b>
2220 - 01 - 001 - 60 - 00 - 51	15	1645	11-AUG-21	1500		
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>170001</b>
2220 - 01 - 001 - 60 - 00 - 51	28	3464	27-AUG-21	6300		5295
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		1005
				<b>DDO CODE:-</b>		<b>170001</b>
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2220 - 01 - 001 - 60 - 00 - 51	14	1644	11-AUG-21	1675		
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>170001</b>
2220 - 01 - 001 - 60 - 00 - 51	29	3466	27-AUG-21	29550		29535
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		15
				<b>DDO CODE:-</b>		<b>170001</b>
0030 - 02 - 102 - 00 - 00 - 00		15				
2220 - 60 - 001 - 60 - 00 - 01	23	3456	27-AUG-21	1480511		1164310
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		316201
				<b>DDO CODE:-</b>		<b>170001</b>
0028 - 00 - 107 - 00 - 00 - 00		3800				
0030 - 02 - 102 - 00 - 00 - 00		95				
0070 - 60 - 800 - 03 - 00 - 00		5500				
8009 - 01 - 101 - 00 - 00 - 00		302000				
8011 - 00 - 107 - 00 - 00 - 00		1806				
8658 - 00 - 112 - 00 - 00 - 00		3000				
2220 - 60 - 001 - 60 - 00 - 01	13	1643	11-AUG-21	86507		86502
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		5
				<b>DDO CODE:-</b>		<b>170001</b>
0030 - 02 - 102 - 00 - 00 - 00		5				
2220 - 60 - 001 - 60 - 00 - 01	4	607	04-AUG-21	4658		
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>170001</b>

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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 - 001 - 60 - 00 - 13		2	605	04-AUG-21		21840		21835	
<====Deduction Classification====>					Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		170001	
2220 - 60 - 001 - 60 - 00 - 13		17	2930	24-AUG-21		186012		185947	
<====Deduction Classification====>					Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00				65					
						NET DED:-		65	
						DDO CODE:-		170001	
2220 - 60 - 001 - 60 - 00 - 13		11	614	04-AUG-21		13568		13563	
<====Deduction Classification====>					Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		170001	
2220 - 60 - 001 - 60 - 00 - 13		10	613	04-AUG-21		5093			
<====Deduction Classification====>					Deduction			Amount	
						NET DED:-			
						DDO CODE:-		170001	
2220 - 60 - 001 - 60 - 00 - 13		12	862	05-AUG-21		21080		0	
<====Deduction Classification====>					Deduction			Amount	
0801 - 01 - 800 - 01 - 00 - 00				21080					
						NET DED:-		21080	
						DDO CODE:-		170001	
2220 - 60 - 001 - 60 - 00 - 13		1	75	02-AUG-21		27000		0	
<====Deduction Classification====>					Deduction			Amount	
0041 - 00 - 102 - 00 - 00 - 00				27000					
						NET DED:-		27000	
						DDO CODE:-		170001	
2220 - 60 - 001 - 60 - 00 - 13		34	3582	27-AUG-21		29886		29881	
<====Deduction Classification====>					Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		170001	
2220 - 60 - 001 - 60 - 00 - 13		19	2932	24-AUG-21		18242		18237	
<====Deduction Classification====>					Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		170001	
2220 - 60 - 001 - 60 - 00 - 13		18	2931	24-AUG-21		73762		73757	
<====Deduction Classification====>					Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		170001	
2220 - 60 - 101 - 00 - 00 - 01		25	3458	27-AUG-21		65027		34792	
<====Deduction Classification====>					Deduction			Amount	
0028 - 00 - 107 - 00 - 00 - 00				200					
						NET DED:-		30235	
						DDO CODE:-		170001	
0030 - 02 - 102 - 00 - 00 - 00				5					
8009 - 01 - 101 - 00 - 00 - 00				30000					
8011 - 00 - 107 - 00 - 00 - 00				30					
2220 - 60 - 102 - 00 - 44 - 01		22	3455	27-AUG-21		148782		102457	
<====Deduction Classification====>					Deduction			Amount	
0028 - 00 - 107 - 00 - 00 - 00				200					
						NET DED:-		46325	
						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====>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2220 - 60 - 102 - 00 - 44 - 01 3							606	04-AUG-21	6782	6777	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 32							3472	27-AUG-21	198307	198207	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 30							3468	27-AUG-21	100325	99915	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00							10				
2220 - 60 - 102 - 00 - 44 - 02 27							3462	27-AUG-21	649650	648685	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	965	
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00							215				
8342 - 00 - 117 - 01 - 02 - 00							500				
2220 - 60 - 109 - 60 - 00 - 01 5							608	04-AUG-21	28359	28354	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 60 - 109 - 60 - 00 - 01 24							3457	27-AUG-21	307058	271060	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	35998	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							33000				
8011 - 00 - 107 - 00 - 00 - 00							678				
2220 - 60 - 110 - 62 - 00 - 01 8							611	04-AUG-21	41780	37603	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	4177	
8342 - 00 - 117 - 01 - 02 - 00							3942		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	
<=====Deduction Classification=====>								
	8011 - 00 - 107 - 00 - 00 - 00				30			
	0028 - 00 - 107 - 00 - 00 - 00				200			
	0030 - 02 - 102 - 00 - 00 - 00				5			
2220 - 60 - 110 - 62 - 00 - 01	<b>9</b>	<b>612</b>	<b>04-AUG-21</b>			<b>64680</b>	<b>54630</b>	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>10050</b>
	0070 - 60 - 800 - 03 - 00 - 00				10000	<b>DDO CODE:-</b>	<b>170001</b>	
	0030 - 02 - 102 - 00 - 00 - 00				50			
2220 - 60 - 110 - 62 - 00 - 01	<b>33</b>	<b>3475</b>	<b>27-AUG-21</b>			<b>2494534</b>	<b>2221559</b>	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>272975</b>
	0028 - 00 - 107 - 00 - 00 - 00				9825	<b>DDO CODE:-</b>	<b>170001</b>	
	0030 - 02 - 102 - 00 - 00 - 00				290			
	0070 - 60 - 800 - 03 - 00 - 00				4000			
	0216 - 01 - 106 - 02 - 00 - 00				300			
	8009 - 01 - 101 - 00 - 00 - 00				55000			
	8011 - 00 - 107 - 00 - 00 - 00				1680			
	8342 - 00 - 117 - 01 - 02 - 00				191880			
	8658 - 00 - 112 - 00 - 00 - 00				10000			
2220 - 60 - 110 - 62 - 00 - 01	<b>20</b>	<b>3453</b>	<b>27-AUG-21</b>			<b>14000</b>	<b>13990</b>	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
	0030 - 02 - 102 - 00 - 00 - 00				10	<b>DDO CODE:-</b>	<b>170001</b>	
2220 - 60 - 110 - 62 - 00 - 01	<b>21</b>	<b>3454</b>	<b>27-AUG-21</b>			<b>6300</b>	<b>5295</b>	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>1005</b>
	0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>	<b>170001</b>	
	0070 - 60 - 800 - 03 - 00 - 00				1000			
2220 - 60 - 110 - 62 - 00 - 01	<b>6</b>	<b>609</b>	<b>04-AUG-21</b>			<b>41780</b>	<b>37603</b>	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>4177</b>
	8342 - 00 - 117 - 01 - 02 - 00				3942	<b>DDO CODE:-</b>	<b>170001</b>	
	8011 - 00 - 107 - 00 - 00 - 00				30			
	0028 - 00 - 107 - 00 - 00 - 00				200			
	0030 - 02 - 102 - 00 - 00 - 00				5			

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<b>17 Information and Public Relation</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2220 - 60 - 110 - 62 - 00 - 02	<b>31</b>	<b>3470</b>	<b>27-AUG-21</b>		<b>134175</b>	<b>134115</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			60		<b>NET DED:-</b>	<b>60</b>		
					<b>DDO CODE:-</b>	<b>170001</b>		
2220 - 60 - 110 - 62 - 00 - 13	<b>7</b>	<b>610</b>	<b>04-AUG-21</b>		<b>370320</b>	<b>370250</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			70		<b>NET DED:-</b>	<b>70</b>		
					<b>DDO CODE:-</b>	<b>170001</b>		
2251 - 00 - 090 - 18 - 00 - 01	<b>5</b>	<b>3474</b>	<b>27-AUG-21</b>		<b>175086</b>	<b>123761</b>		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			200		<b>NET DED:-</b>	<b>51325</b>		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	<b>170001</b>		
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			50000					
8011 - 00 - 107 - 00 - 00 - 00			120					
<b>17 Information and Public Relation</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2220 - 60 - 102 - 00 - 46 - 01	<b>1</b>	<b>57</b>	<b>03-AUG-21</b>		<b>86357</b>	<b>86352</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>170404</b>		
2220 - 60 - 102 - 00 - 46 - 01	<b>2</b>	<b>657</b>	<b>16-AUG-21</b>		<b>361379</b>	<b>296837</b>		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			1275		<b>NET DED:-</b>	<b>64542</b>		
0030 - 02 - 102 - 00 - 00 - 00			35		<b>DDO CODE:-</b>	<b>170404</b>		
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			51000					
8011 - 00 - 107 - 00 - 00 - 00			210					
8342 - 00 - 117 - 01 - 02 - 00			11022					
2220 - 60 - 102 - 00 - 46 - 01	<b>3</b>	<b>769</b>	<b>18-AUG-21</b>		<b>5206</b>			
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	<b>170404</b>		

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<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>	
<====Voucher Classification====>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2220 - 60 - 102 - 00 - 47 - 01	<b>2</b>	<b>457</b>	<b>27-AUG-21</b>	<b>176230</b>	<b>142130</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>34100</b>	
0028 - 00 - 107 - 00 - 00 - 00		650		<b>DDO CODE:-</b>	<b>170102</b>	
0030 - 02 - 102 - 00 - 00 - 00		20				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		8190				
2220 - 60 - 102 - 00 - 47 - 13	<b>1</b>	<b>145</b>	<b>13-AUG-21</b>	<b>17000</b>	<b>16995</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>170102</b>	
<b>17 Information and Public Relation</b>						
<b>107 Chief Pay and Accounts Officer - South</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<====Voucher Classification====>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2220 - 60 - 102 - 00 - 48 - 01	<b>2</b>	<b>738</b>	<b>17-AUG-21</b>	<b>335204</b>	<b>278824</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>56380</b>	
8342 - 00 - 117 - 01 - 02 - 00		15455		<b>DDO CODE:-</b>	<b>170303</b>	
8011 - 00 - 107 - 00 - 00 - 00		210				
8009 - 01 - 101 - 00 - 00 - 00		38300				
0028 - 00 - 107 - 00 - 00 - 00		1375				
0030 - 02 - 102 - 00 - 00 - 00		40				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2220 - 60 - 102 - 00 - 48 - 13	<b>4</b>	<b>1544</b>	<b>31-AUG-21</b>	<b>24946</b>	<b>24941</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>170303</b>	
2220 - 60 - 102 - 00 - 48 - 13	<b>1</b>	<b>231</b>	<b>03-AUG-21</b>	<b>1715</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>170303</b>	
				<b>DDO CODE:-</b>	<b>170303</b>	
2220 - 60 - 102 - 00 - 48 - 13	<b>3</b>	<b>1434</b>	<b>24-AUG-21</b>	<b>25103</b>	<b>25098</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>170303</b>	

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<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	20	2282	18-AUG-21	5025	5020			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	180001			
2852 - 07 - 800 - 19 - 00 - 01	11	1895	13-AUG-21	21000	20985			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	15
0030 - 02 - 102 - 00 - 00 - 00			15	<b>DDO CODE:-</b>	180001			
2852 - 07 - 800 - 19 - 00 - 01	39	3411	27-AUG-21	6323	6318			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	180001			
2852 - 07 - 800 - 19 - 00 - 01	18	2079	17-AUG-21	1055				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
				<b>DDO CODE:-</b>	180001			
2852 - 07 - 800 - 19 - 00 - 01	17	2078	17-AUG-21	3995				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
				<b>DDO CODE:-</b>	180001			
2852 - 07 - 800 - 19 - 00 - 01	16	2076	17-AUG-21	44100	44065			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	35
0030 - 02 - 102 - 00 - 00 - 00			35	<b>DDO CODE:-</b>	180001			
2852 - 07 - 800 - 19 - 00 - 01	15	1899	13-AUG-21	11172	11167			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	180001			
2852 - 07 - 800 - 19 - 00 - 01	14	1898	13-AUG-21	11172	11167			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	180001			
2852 - 07 - 800 - 19 - 00 - 01	13	1897	13-AUG-21	11172	11167			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	180001			
2852 - 07 - 800 - 19 - 00 - 01	26	2704	23-AUG-21	35765	35760			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	180001			
2852 - 07 - 800 - 19 - 00 - 01	36	3246	26-AUG-21	2740				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
				<b>DDO CODE:-</b>	180001			
2852 - 07 - 800 - 19 - 00 - 01	37	3247	26-AUG-21	5000				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
				<b>DDO CODE:-</b>	180001			



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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 41							3413	27-AUG-21	11625		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 01 42							3415	27-AUG-21	2466		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 01 47							3694	31-AUG-21	11891		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 01 7							1891	13-AUG-21	97822	97617	
<====Deduction Classification====> Deduction Amount									NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2852 - 07 - 800 - 19 - 00 - 01 10							1894	13-AUG-21	1794774	1423522	
<====Deduction Classification====> Deduction Amount									NET DED:-	371252	
0028 - 00 - 107 - 00 - 00 - 00							5350		DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00							160				
0070 - 60 - 800 - 03 - 00 - 00							9000				
0216 - 01 - 106 - 02 - 00 - 00							2700				
7610 - 00 - 202 - 62 - 00 - 00							19162				
8009 - 01 - 101 - 00 - 00 - 00							245000				
8011 - 00 - 107 - 00 - 00 - 00							1285				
8342 - 00 - 117 - 01 - 02 - 00							73475				
8658 - 00 - 112 - 00 - 00 - 00							15000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2852 - 07 - 800 - 19 - 00 - 01 40							3412	27-AUG-21	72250	61835	
<====Deduction Classification====> Deduction Amount									NET DED:-	10415	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							60				

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<b>18 Information Technology</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2852 - 07 - 800 - 19 - 00 - 02		38	3248	26-AUG-21			25208	25203	
<====Deduction Classification====>					Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02		35	3245	26-AUG-21			9300	9295	
<====Deduction Classification====>					Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02		34	3244	26-AUG-21			29550	29535	
<====Deduction Classification====>					Deduction Amount		NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02		33	3243	26-AUG-21			48360	48335	
<====Deduction Classification====>					Deduction Amount		NET DED:-		25
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02		9	1893	13-AUG-21			57000	56975	
<====Deduction Classification====>					Deduction Amount		NET DED:-		25
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02		8	1892	13-AUG-21			93854	93634	
<====Deduction Classification====>					Deduction Amount		NET DED:-		220
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00				20					
2852 - 07 - 800 - 19 - 00 - 02		5	143	02-AUG-21			48360	48335	
<====Deduction Classification====>					Deduction Amount		NET DED:-		25
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02		3	141	02-AUG-21			9300	9295	
<====Deduction Classification====>					Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02		2	140	02-AUG-21			29550	29535	
<====Deduction Classification====>					Deduction Amount		NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02		29	2996	25-AUG-21			23226	23216	
<====Deduction Classification====>					Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02		32	3242	26-AUG-21			46500	46485	
<====Deduction Classification====>					Deduction Amount		NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	180001	

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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 - 13 25							2703	23-AUG-21	1175		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 23							2285	18-AUG-21	3360		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 28							2751	23-AUG-21	14296	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	14296	
0801 - 01 - 800 - 01 - 00 - 00							14296		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 43							3417	27-AUG-21	107079	107074	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 45							3692	31-AUG-21	24787	24782	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 48							3758	31-AUG-21	4500	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 49							3759	31-AUG-21	132840	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	132840	
0801 - 01 - 800 - 01 - 00 - 00							132840		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 27							2749	23-AUG-21	4760	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	4760	
0220 - 60 - 800 - 00 - 00 - 00							4760		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 24							2286	18-AUG-21	3360		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 12							1896	13-AUG-21	7490	7485	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 1							139	02-AUG-21	12021	12016	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 21							2283	18-AUG-21	3360		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	180001	

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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 - 13	22	2284	18-AUG-21			3360		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>180001</b>
2852 - 07 - 800 - 19 - 00 - 31	4	142	02-AUG-21			191257	191222	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	35
							<b>DDO CODE:-</b>	<b>180001</b>
0030 - 02 - 102 - 00 - 00 - 00				35				
2852 - 07 - 800 - 19 - 00 - 31	30	2997	25-AUG-21			191257	191222	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	35
							<b>DDO CODE:-</b>	<b>180001</b>
0030 - 02 - 102 - 00 - 00 - 00				35				
2852 - 07 - 800 - 19 - 00 - 76	31	3241	26-AUG-21			231580	231525	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	55
							<b>DDO CODE:-</b>	<b>180001</b>
0030 - 02 - 102 - 00 - 00 - 00				55				
2852 - 07 - 800 - 19 - 00 - 76	46	3693	31-AUG-21			6000	5995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
							<b>DDO CODE:-</b>	<b>180001</b>
0030 - 02 - 102 - 00 - 00 - 00				5				
2852 - 07 - 800 - 19 - 00 - 76	44	3691	31-AUG-21			100260	100255	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
							<b>DDO CODE:-</b>	<b>180001</b>
0030 - 02 - 102 - 00 - 00 - 00				5				
2852 - 07 - 800 - 19 - 00 - 76	19	2281	18-AUG-21			147500	147495	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
							<b>DDO CODE:-</b>	<b>180001</b>
0030 - 02 - 102 - 00 - 00 - 00				5				
2852 - 07 - 800 - 19 - 00 - 76	6	144	02-AUG-21			248230	248170	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	60
							<b>DDO CODE:-</b>	<b>180001</b>
0030 - 02 - 102 - 00 - 00 - 00				60				
<b>19 Water Resources</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	
2702 - 80 - 001 - 20 - 44 - 01	21	2115	17-AUG-21			24089	24084	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
							<b>DDO CODE:-</b>	<b>190001</b>
0030 - 02 - 102 - 00 - 00 - 00				5				
2702 - 80 - 001 - 20 - 44 - 01	11	2104	17-AUG-21			2500		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<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	17	2111	17-AUG-21		9586	9581		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 01	12	2105	17-AUG-21		16819	16814		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 01	15	2109	17-AUG-21		15488	15483		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 01	16	2110	17-AUG-21		32495	32490		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 01	18	2112	17-AUG-21		11903	11898		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 01	19	2113	17-AUG-21		2812			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 01	20	2114	17-AUG-21		2500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 01	28	2700	23-AUG-21		6512521	5427001		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			19200		NET DED:-	1085520		
0030 - 02 - 102 - 00 - 00 - 00			600		DDO CODE:-	190001		
0070 - 60 - 800 - 03 - 00 - 00			18000					
0216 - 01 - 106 - 02 - 00 - 00			1400					
8009 - 01 - 101 - 00 - 00 - 00			693000					
8011 - 00 - 107 - 00 - 00 - 00			4045					
8342 - 00 - 117 - 01 - 02 - 00			302375					
8658 - 00 - 112 - 00 - 00 - 00			46900					
2702 - 80 - 001 - 20 - 44 - 01	29	2701	23-AUG-21		2500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	190001		

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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 30							2702	23-AUG-21	48000	47995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 1							492	03-AUG-21	47703	47698	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 3							2096	17-AUG-21	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 22							2116	17-AUG-21	9300	9295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 27							2699	23-AUG-21	174870	174430	
<====Deduction Classification====>							Deduction Amount		NET DED:-	440	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00							40				
2702 - 80 - 001 - 20 - 44 - 02 31							3738	31-AUG-21	229121	229006	
<====Deduction Classification====>							Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 23							2117	17-AUG-21	6000	5995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 32							3739	31-AUG-21	9672	9667	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 6							2099	17-AUG-21	3500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 7							2100	17-AUG-21	1533		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 2							903	05-AUG-21	20000	19995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	

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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 - 13	4	2097	17-AUG-21			619		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
0030 - 02 - 102 - 00 - 00 - 00						<b>DDO CODE:-</b>	190001	
2702 - 80 - 001 - 20 - 44 - 51	5	2098	17-AUG-21			4500		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	190001
2702 - 80 - 001 - 20 - 44 - 51	8	2101	17-AUG-21			4500		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	190001
2702 - 80 - 001 - 20 - 44 - 51	25	2563	20-AUG-21			14001	13996	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	190001	
2702 - 80 - 001 - 20 - 44 - 51	24	2118	17-AUG-21			4500	0	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	4500
0041 - 00 - 102 - 00 - 00 - 00		4500				<b>DDO CODE:-</b>	190001	
2702 - 80 - 001 - 20 - 44 - 51	14	2107	17-AUG-21			13239	13234	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	190001	
2702 - 80 - 001 - 20 - 44 - 51	13	2106	17-AUG-21			29952		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	190001
2702 - 80 - 001 - 20 - 44 - 51	10	2103	17-AUG-21			11779	11774	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	190001	
2702 - 80 - 001 - 20 - 44 - 51	9	2102	17-AUG-21			4500		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	190001
<b>5 Centrally Sponsored Sch</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2702 - 80 - 800 - 64 - 00 - 01	26	2698	23-AUG-21			186836	172746	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	14090
0028 - 00 - 107 - 00 - 00 - 00		525				<b>DDO CODE:-</b>	190001	
0030 - 02 - 102 - 00 - 00 - 00		15						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		13490						

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<b>19 Water Resources</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>						
2702 - 80 - 001 - 20 - 45 - 01	<b>6</b>	<b>916</b>	<b>19-AUG-21</b>	<b>20257</b>	<b>20252</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>190203</b>	
2702 - 80 - 001 - 20 - 45 - 01	<b>1</b>	<b>642</b>	<b>12-AUG-21</b>	<b>2413301</b>	<b>2077881</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00			8975	<b>NET DED:-</b>	<b>335420</b>	
0030 - 02 - 102 - 00 - 00 - 00			275	<b>DDO CODE:-</b>	<b>190203</b>	
0070 - 60 - 800 - 03 - 00 - 00			3000			
8009 - 01 - 101 - 00 - 00 - 00			175700			
8011 - 00 - 107 - 00 - 00 - 00			1740			
8342 - 00 - 117 - 01 - 02 - 00			143255			
8658 - 00 - 112 - 00 - 00 - 00			2475			
2702 - 80 - 001 - 20 - 45 - 01	<b>7</b>	<b>1368</b>	<b>25-AUG-21</b>	<b>126662</b>	<b>126627</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00			35	<b>NET DED:-</b>	<b>35</b>	
				<b>DDO CODE:-</b>	<b>190203</b>	
2702 - 80 - 001 - 20 - 45 - 13	<b>5</b>	<b>796</b>	<b>18-AUG-21</b>	<b>41217</b>	<b>41212</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>190203</b>	
2702 - 80 - 001 - 20 - 45 - 13	<b>2</b>	<b>793</b>	<b>18-AUG-21</b>	<b>24963</b>	<b>24958</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>190203</b>	
2702 - 80 - 001 - 20 - 45 - 13	<b>4</b>	<b>795</b>	<b>18-AUG-21</b>	<b>24963</b>	<b>24958</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>190203</b>	
2702 - 80 - 001 - 20 - 45 - 13	<b>3</b>	<b>794</b>	<b>18-AUG-21</b>	<b>16254</b>	<b>16249</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>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</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>	
2702 - 80 - 001 - 20 - 53 - 01 5	979	24-AUG-21		38976	38971	
<====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 4	978	24-AUG-21		24298		
<====Deduction Classification====>	Deduction Amount			<b>NET DED:-</b>	<b>190405</b>	
2702 - 80 - 001 - 20 - 53 - 01 3	892	20-AUG-21		97500	97470	
<====Deduction Classification====>	Deduction Amount			<b>NET DED:-</b>	<b>30</b>	
0030 - 02 - 102 - 00 - 00 - 00	30			<b>DDO CODE:-</b>	<b>190405</b>	
2702 - 80 - 001 - 20 - 53 - 01 2	891	20-AUG-21		54103	54088	
<====Deduction Classification====>	Deduction Amount			<b>NET DED:-</b>	<b>15</b>	
0030 - 02 - 102 - 00 - 00 - 00	15			<b>DDO CODE:-</b>	<b>190405</b>	
2702 - 80 - 001 - 20 - 53 - 01 1	808	19-AUG-21		2006664	1746453	
<====Deduction Classification====>	Deduction Amount			<b>NET DED:-</b>	<b>260211</b>	
0028 - 00 - 107 - 00 - 00 - 00	7650			<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	129000					
8011 - 00 - 107 - 00 - 00 - 00	1110					
8342 - 00 - 117 - 01 - 02 - 00	119211					
2702 - 80 - 001 - 20 - 53 - 13 1	2906	29-MAR-09		4810		
<====Deduction Classification====>	Deduction Amount			<b>NET DED:-</b>	<b>190405</b>	
				<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>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>	
2702 - 80 - 001 - 20 - 47 - 01 1	477	27-AUG-21		1258019	1082383	
<====Deduction Classification====>	Deduction Amount			<b>NET DED:-</b>	<b>175636</b>	
0028 - 00 - 107 - 00 - 00 - 00	4525			<b>DDO CODE:-</b>	<b>190102</b>	
0030 - 02 - 102 - 00 - 00 - 00	155					
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	85000					

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<b>19 Water Resources</b>						
<b>106 Chief Pay and Accounts Officer - North</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
8011 - 00 - 107 - 00 - 00 - 00				750		
8342 - 00 - 117 - 01 - 02 - 00				82206		
2702 - 80 - 001 - 20 - 47 - 02 2	496	27-AUG-21			77810	77770
<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>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>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
2702 - 80 - 001 - 20 - 48 - 01 6	1365	23-AUG-21			5902	5897
<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>190304</b>
2702 - 80 - 001 - 20 - 48 - 01 7	1383	23-AUG-21			17927	17922
<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>190304</b>
2702 - 80 - 001 - 20 - 48 - 01 3	697	17-AUG-21			1607384	1464414
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>142970</b>
8342 - 00 - 117 - 01 - 02 - 00				132725	<b>DDO CODE:-</b>	<b>190304</b>
8011 - 00 - 107 - 00 - 00 - 00				995		
0216 - 01 - 106 - 02 - 00 - 00				750		
0028 - 00 - 107 - 00 - 00 - 00				7250		
0030 - 02 - 102 - 00 - 00 - 00				250		
0070 - 60 - 800 - 03 - 00 - 00				1000		
2702 - 80 - 001 - 20 - 48 - 01 1	695	17-AUG-21			690760	461965
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>228795</b>
8011 - 00 - 107 - 00 - 00 - 00				450	<b>DDO CODE:-</b>	<b>190304</b>
8009 - 01 - 101 - 00 - 00 - 00				215000		
8658 - 00 - 112 - 00 - 00 - 00				8500		
0028 - 00 - 107 - 00 - 00 - 00				1800		
0030 - 02 - 102 - 00 - 00 - 00				45		

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<b>19 Water Resources</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	3000					
2702 - 80 - 001 - 20 - 48 - 02 4	698	17-AUG-21	208500	208440		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	60		NET DED:-	60		
			DDO CODE:-	190304		
2702 - 80 - 001 - 20 - 48 - 02 5	699	17-AUG-21	77950	77915		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	35		NET DED:-	35		
			DDO CODE:-	190304		
2702 - 80 - 001 - 20 - 48 - 02 2	696	17-AUG-21	133350	133280		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	70		NET DED:-	70		
			DDO CODE:-	190304		
<b>20 Judiciary</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>						
2014 - 00 - 114 - 67 - 70 - 01 87	1594	11-AUG-21	5754			
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
			NET DED:-			
			DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 01 21	177	02-AUG-21	9777	9772		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 01 107	2201	17-AUG-21	1985103	1669967		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	6850		NET DED:-	315136		
0030 - 02 - 102 - 00 - 00 - 00	195		DDO CODE:-	200002		
0070 - 60 - 800 - 03 - 00 - 00	2500					
0216 - 01 - 106 - 02 - 00 - 00	250					
8009 - 01 - 101 - 00 - 00 - 00	187000					
8011 - 00 - 107 - 00 - 00 - 00	1140					
8342 - 00 - 117 - 01 - 02 - 00	99886					
8658 - 00 - 112 - 00 - 00 - 00	17300					
8658 - 00 - 123 - 00 - 00 - 00	15					

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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	174	3624	27-AUG-21		7598		7593		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		200002		
2014 - 00 - 114 - 67 - 70 - 01	40	745	05-AUG-21		9000		8995		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		200002		
2014 - 00 - 114 - 67 - 70 - 02	85	1591	11-AUG-21		9752		9747		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		200002		
2014 - 00 - 114 - 67 - 70 - 02	41	746	05-AUG-21		16440		16435		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		200002		
2014 - 00 - 114 - 67 - 70 - 13	45	750	05-AUG-21		69600		69595		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		200002		
2014 - 00 - 114 - 67 - 70 - 13	82	1588	11-AUG-21		10080		10075		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		200002		
2014 - 00 - 114 - 67 - 70 - 13	84	1590	11-AUG-21		26400		23755		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		2645		
8658 - 00 - 112 - 00 - 00 - 00			2640		DDO CODE:-		200002		
2014 - 00 - 114 - 67 - 70 - 13	24	180	02-AUG-21		7080		7015		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		65		
8658 - 00 - 112 - 00 - 00 - 00			60		DDO CODE:-		200002		
2014 - 00 - 114 - 67 - 70 - 13	67	1400	09-AUG-21		16000		0		
<====Deduction Classification====>				Deduction Amount					
0058 - 00 - 200 - 00 - 00 - 00			16000		NET DED:-		16000		
					DDO CODE:-		200002		
2014 - 00 - 114 - 67 - 70 - 13	22	178	02-AUG-21		1752				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		200002		
2014 - 00 - 114 - 67 - 70 - 13	186	3644	27-AUG-21		2048				
<====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	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2014 - 00 - 114 - 67 - 70 - 13			27	54	02-AUG-21			16975	0
<====Deduction Classification====>			Deduction		Amount				
0801 - 01 - 800 - 01 - 00 - 00					16975		NET DED:-		16975
							DDO CODE:-		200002
2014 - 00 - 114 - 67 - 70 - 13			46	751	05-AUG-21			159700	159695
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					5		NET DED:-		5
							DDO CODE:-		200002
2014 - 00 - 114 - 67 - 70 - 13			47	752	05-AUG-21			24700	22225
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					5		NET DED:-		2475
8658 - 00 - 112 - 00 - 00 - 00					2470		DDO CODE:-		200002
2014 - 00 - 114 - 67 - 70 - 13			48	753	05-AUG-21			56500	56495
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					5		NET DED:-		5
							DDO CODE:-		200002
2014 - 00 - 114 - 67 - 70 - 13			49	754	05-AUG-21			19800	19795
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					5		NET DED:-		5
							DDO CODE:-		200002
2014 - 00 - 114 - 67 - 70 - 13			50	755	05-AUG-21			14800	14795
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					5		NET DED:-		5
							DDO CODE:-		200002
2014 - 00 - 114 - 67 - 70 - 13			83	1589	11-AUG-21			1897	
<====Deduction Classification====>			Deduction		Amount				
							NET DED:-		
							DDO CODE:-		200002
2014 - 00 - 114 - 67 - 70 - 13			14	170	02-AUG-21			1000	
<====Deduction Classification====>			Deduction		Amount				
							NET DED:-		
							DDO CODE:-		200002
2014 - 00 - 114 - 67 - 70 - 13			15	171	02-AUG-21			9504	
<====Deduction Classification====>			Deduction		Amount				
							NET DED:-		
							DDO CODE:-		200002
2014 - 00 - 114 - 67 - 70 - 13			16	172	02-AUG-21			2900	
<====Deduction Classification====>			Deduction		Amount				
							NET DED:-		
							DDO CODE:-		200002
2014 - 00 - 114 - 67 - 70 - 13			17	173	02-AUG-21			2557	
<====Deduction Classification====>			Deduction		Amount				
							NET DED:-		
							DDO CODE:-		200002



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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 - 114 - 67 - 70 - 13		185	3641	27-AUG-21			12432	12309	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	123	
8658 - 00 - 112 - 00 - 00 - 00				118			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		187	3645	27-AUG-21			76464	75163	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	1301	
8658 - 00 - 112 - 00 - 00 - 00				1296			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		188	3647	27-AUG-21			14455	14450	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		189	3649	27-AUG-21			6527		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		25	52	02-AUG-21			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		26	53	02-AUG-21			1500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				1500			NET DED:-	1500	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		38	743	05-AUG-21			69000	68995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		39	744	05-AUG-21			18500	18495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		44	749	05-AUG-21			12000	10795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	1205	
8658 - 00 - 112 - 00 - 00 - 00				1200			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 71		173	3622	27-AUG-21			200000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 71		179	3629	27-AUG-21			70000		
<====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 - 71							13	169	02-AUG-21	30000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 71 - 01							55	923	05-AUG-21	6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200003
2014 - 00 - 114 - 67 - 71 - 01							113	2252	18-AUG-21	179081	163221
<====Deduction Classification====>							Deduction Amount			NET DED:-	15860
0028 - 00 - 107 - 00 - 00 - 00								700		DDO CODE:-	200003
0030 - 02 - 102 - 00 - 00 - 00								20			
8011 - 00 - 107 - 00 - 00 - 00								105			
8342 - 00 - 117 - 01 - 02 - 00								15035			
2014 - 00 - 114 - 67 - 74 - 01							106	2198	17-AUG-21	379015	344541
<====Deduction Classification====>							Deduction Amount			NET DED:-	34474
0028 - 00 - 107 - 00 - 00 - 00								1650		DDO CODE:-	200002
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								5000			
8011 - 00 - 107 - 00 - 00 - 00								255			
8342 - 00 - 117 - 01 - 02 - 00								27519			
2014 - 00 - 114 - 67 - 74 - 01							43	748	05-AUG-21	29220	29200
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 74 - 13							181	3633	27-AUG-21	2499	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 74 - 13							86	1592	11-AUG-21	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 75 - 01							105	2196	17-AUG-21	242994	221644
<====Deduction Classification====>							Deduction Amount			NET DED:-	21350
0028 - 00 - 107 - 00 - 00 - 00								1050		DDO CODE:-	200002
0030 - 02 - 102 - 00 - 00 - 00								35			
8011 - 00 - 107 - 00 - 00 - 00								165			
8342 - 00 - 117 - 01 - 02 - 00								20100			



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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 - 114 - 67 - 75 - 01			108	2203	17-AUG-21	49409		49204	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200	NET DED:-		205	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 75 - 01			42	747	05-AUG-21	12000		11990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 75 - 13			182	3635	27-AUG-21	2354			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 75 - 13			180	3631	27-AUG-21	424			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 75 - 13			177	3627	27-AUG-21	2925			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 76 - 01			104	2194	17-AUG-21	190808		164677	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					800	NET DED:-		26131	
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					7231				
2014 - 00 - 114 - 67 - 77 - 01			103	2192	17-AUG-21	144087		115566	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					625	NET DED:-		28521	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-		200002	
8009 - 01 - 101 - 00 - 00 - 00					20000				
8011 - 00 - 107 - 00 - 00 - 00					60				
8342 - 00 - 117 - 01 - 02 - 00					7816				
2014 - 00 - 800 - 70 - 00 - 01			158	3234	26-AUG-21	27875		25495	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125	NET DED:-		2380	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200010	

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<b>20 Judiciary</b>											
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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								2235			
2014 - 00 - 800 - 70 - 00 - 01							156	3232	26-AUG-21	329893	301126
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>28767</b>
0028 - 00 - 107 - 00 - 00 - 00								400		<b>DDO CODE:-</b>	<b>200010</b>
0030 - 02 - 102 - 00 - 00 - 00								10			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								26117			
2014 - 00 - 800 - 70 - 00 - 02							97	2080	17-AUG-21	19504	19494
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00								10		<b>DDO CODE:-</b>	<b>200010</b>
2014 - 00 - 800 - 70 - 00 - 02							157	3233	26-AUG-21	18000	17990
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00								10		<b>DDO CODE:-</b>	<b>200010</b>
2014 - 00 - 800 - 70 - 00 - 13							66	1317	09-AUG-21	2000	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>200010</b>
2014 - 00 - 800 - 70 - 00 - 13							65	1316	09-AUG-21	11113	11108
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>200010</b>
2014 - 00 - 800 - 70 - 00 - 13							64	1315	09-AUG-21	36820	36810
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00								10		<b>DDO CODE:-</b>	<b>200010</b>
2014 - 00 - 800 - 70 - 00 - 13							63	1314	09-AUG-21	21850	21845
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>200010</b>
2014 - 00 - 800 - 70 - 00 - 13							62	1313	09-AUG-21	21240	21235
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>200010</b>
2014 - 00 - 800 - 70 - 00 - 13							68	1419	09-AUG-21	12880	0
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>12880</b>
0801 - 01 - 800 - 01 - 00 - 00								12880		<b>DDO CODE:-</b>	<b>200010</b>

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<b>&lt;====Voucher Classification====&gt;</b>									
2014 - 00 - 800 - 70 - 00 - 13	<b>69</b>	<b>1420</b>	<b>09-AUG-21</b>		<b>7280</b>	<b>0</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>7280</b>	
0801 - 01 - 800 - 01 - 00 - 00		7280			<b>DDO CODE:-</b>	<b>200010</b>			
2014 - 00 - 800 - 70 - 00 - 13	<b>100</b>	<b>2127</b>	<b>17-AUG-21</b>		<b>7280</b>	<b>0</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>7280</b>	
0801 - 01 - 800 - 01 - 00 - 00		7280			<b>DDO CODE:-</b>	<b>200010</b>			
2014 - 00 - 800 - 70 - 00 - 13	<b>195</b>	<b>3810</b>	<b>31-AUG-21</b>		<b>19890</b>	<b>0</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>19890</b>	
0215 - 01 - 103 - 00 - 00 - 00		19890			<b>DDO CODE:-</b>	<b>200010</b>			
2014 - 00 - 800 - 70 - 00 - 13	<b>190</b>	<b>3657</b>	<b>27-AUG-21</b>		<b>12020</b>	<b>12015</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>200010</b>			
2014 - 00 - 800 - 70 - 00 - 50	<b>191</b>	<b>3658</b>	<b>27-AUG-21</b>		<b>27000</b>	<b>26995</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>200010</b>			
<b>3 Charged</b>									
<b>&lt;====Voucher Classification====&gt;</b>									
2014 - 00 - 102 - 60 - 00 - 01	<b>102</b>	<b>2172</b>	<b>17-AUG-21</b>		<b>0</b>	<b>0</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>		
					<b>DDO CODE:-</b>	<b>200001</b>			
2014 - 00 - 102 - 60 - 00 - 01	<b>137</b>	<b>2546</b>	<b>20-AUG-21</b>		<b>213178</b>	<b>195202</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>17976</b>	
0028 - 00 - 107 - 00 - 00 - 00		200			<b>DDO CODE:-</b>	<b>200001</b>			
0030 - 02 - 102 - 00 - 00 - 00		5							
0070 - 60 - 800 - 03 - 00 - 00		1000							
8011 - 00 - 107 - 00 - 00 - 00		120							
8342 - 00 - 117 - 01 - 02 - 00		16651							
2014 - 00 - 102 - 60 - 00 - 01	<b>136</b>	<b>2545</b>	<b>20-AUG-21</b>		<b>213178</b>	<b>201853</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>11325</b>	
0028 - 00 - 107 - 00 - 00 - 00		200			<b>DDO CODE:-</b>	<b>200001</b>			
0030 - 02 - 102 - 00 - 00 - 00		5							
0070 - 60 - 800 - 03 - 00 - 00		1000							
8009 - 01 - 101 - 00 - 00 - 00		10000							
8011 - 00 - 107 - 00 - 00 - 00		120							

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 01 52 808 05-AUG-21							1662	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01 1 146 02-AUG-21							38821	38816
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01 6 151 02-AUG-21							17532	17527
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01 101 2154 17-AUG-21							5910	5905
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01 111 2213 17-AUG-21							25758	25753
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01 112 2215 17-AUG-21							173201	173181
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00 20							DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01 129 2538 20-AUG-21							156074	156059
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 15							DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01 138 2547 20-AUG-21							4739984	4317590
<====Deduction Classification====> Deduction Amount							NET DED:-	422394
0028 - 00 - 107 - 00 - 00 - 00 18400							DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00 505								
0070 - 60 - 800 - 03 - 00 - 00 2500								
0216 - 01 - 106 - 02 - 00 - 00 1150								
8011 - 00 - 107 - 00 - 00 - 00 2895								
8342 - 00 - 117 - 01 - 02 - 00 396944								
2014 - 00 - 102 - 60 - 00 - 01 139 2548 20-AUG-21							3536947	2554782
<====Deduction Classification====> Deduction Amount							NET DED:-	982165
0028 - 00 - 107 - 00 - 00 - 00 11000							DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00 275								
0070 - 60 - 800 - 03 - 00 - 00 5500								
0216 - 01 - 106 - 02 - 00 - 00 2700								

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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
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								960800			
8011 - 00 - 107 - 00 - 00 - 00								1890			
2014 - 00 - 102 - 60 - 00 - 01							141	2550	20-AUG-21	1315443	1315363
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							160	3236	26-AUG-21	9668	9663
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							162	3359	26-AUG-21	355500	255495
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	100005
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
8009 - 01 - 101 - 00 - 00 - 00								100000			
2014 - 00 - 102 - 60 - 00 - 01							163	3360	26-AUG-21	416250	316125
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	100125
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
8009 - 01 - 101 - 00 - 00 - 00								100000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2014 - 00 - 102 - 60 - 00 - 01							164	3361	26-AUG-21	424000	393995
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	30005
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
8009 - 01 - 101 - 00 - 00 - 00								30000			
2014 - 00 - 102 - 60 - 00 - 01							167	3364	26-AUG-21	260600	260595
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							168	3365	26-AUG-21	49973	49963
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							169	3366	26-AUG-21	16914	16909
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							193	3719	31-AUG-21	104928	104923
<=====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 - 01		53	809	05-AUG-21			158337	158322	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 02		135	2544	20-AUG-21			235000	233910	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1050			NET DED:-	1090	
							DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00				40					
2014 - 00 - 102 - 60 - 00 - 02		140	2549	20-AUG-21			35000	34845	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	155	
							DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00				5					
2014 - 00 - 102 - 60 - 00 - 11		126	2421	19-AUG-21			17250	17245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		88	1763	12-AUG-21			97080	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				97080			NET DED:-	97080	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		98	2122	17-AUG-21			6225	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				6225			NET DED:-	6225	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		99	2123	17-AUG-21			750	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				750			NET DED:-	750	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		120	2415	19-AUG-21			1369		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		122	2417	19-AUG-21			30000	29995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		124	2419	19-AUG-21			29400	29395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		125	2420	19-AUG-21			7615	7610	
<====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 - 13		127	2422	19-AUG-21			9500	9495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		128	2424	19-AUG-21			1542		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		130	2539	20-AUG-21			12887	12882	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		131	2540	20-AUG-21			3200		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		132	2541	20-AUG-21			7503	7498	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		133	2542	20-AUG-21			991		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		145	2769	23-AUG-21			1800	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				1800			NET DED:-	1800	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		146	2770	23-AUG-21			1550	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				1550			NET DED:-	1550	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		147	2771	23-AUG-21			2405	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				2405			NET DED:-	2405	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		159	3235	26-AUG-21			4713		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		161	3237	26-AUG-21			4051		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		166	3363	26-AUG-21			3682		
<====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	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2014 - 00 - 102 - 60 - 00 - 13	171	3368	26-AUG-21		3163				
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>200001</b>		
2014 - 00 - 102 - 60 - 00 - 13	192	3718	31-AUG-21		18420				
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>200001</b>		
2014 - 00 - 102 - 60 - 00 - 13	194	3807	31-AUG-21		450		0		
<====Deduction Classification====>				Deduction Amount			450		
0215 - 01 - 103 - 00 - 00 - 00		450			<b>DDO CODE:-</b>		<b>200001</b>		
2014 - 00 - 102 - 60 - 00 - 13	28	446	03-AUG-21		181805		181800		
<====Deduction Classification====>				Deduction Amount			5		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>		<b>200001</b>		
2014 - 00 - 102 - 60 - 00 - 13	29	449	03-AUG-21		6245		6240		
<====Deduction Classification====>				Deduction Amount			5		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>		<b>200001</b>		
2014 - 00 - 102 - 60 - 00 - 13	30	450	03-AUG-21		1540				
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>200001</b>		
2014 - 00 - 102 - 60 - 00 - 13	31	451	03-AUG-21		2500				
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>200001</b>		
2014 - 00 - 102 - 60 - 00 - 13	32	452	03-AUG-21		7350		7345		
<====Deduction Classification====>				Deduction Amount			5		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>		<b>200001</b>		
2014 - 00 - 102 - 60 - 00 - 13	33	453	03-AUG-21		2500				
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>200001</b>		
2014 - 00 - 102 - 60 - 00 - 13	34	455	03-AUG-21		20605		20600		
<====Deduction Classification====>				Deduction Amount			5		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>		<b>200001</b>		
2014 - 00 - 102 - 60 - 00 - 13	35	456	03-AUG-21		2560				
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>200001</b>		
2014 - 00 - 102 - 60 - 00 - 13	36	457	03-AUG-21		840				
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>200001</b>		



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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							37	466	03-AUG-21	4977	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							51	807	05-AUG-21	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							54	810	05-AUG-21	90872	90867
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							61	999	06-AUG-21	14114	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	14114
0801 - 01 - 800 - 01 - 00 - 00								14114		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							119	2414	19-AUG-21	1841	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							73	1505	10-AUG-21	1882	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							134	2543	20-AUG-21	28532	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							165	3362	26-AUG-21	1473	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							58	1101	06-AUG-21	73183	73178
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							75	1507	10-AUG-21	2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							121	2416	19-AUG-21	4000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							170	3367	26-AUG-21	15390	15385
<====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		70	1502	10-AUG-21			22000	21995	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		123	2418	19-AUG-21			1179		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		56	1000	06-AUG-21			340	0	
<====Deduction Classification====>		Deduction		Amount					
0801 - 01 - 800 - 01 - 00 - 00				340			NET DED:-	340	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		57	1001	06-AUG-21			13544	0	
<====Deduction Classification====>		Deduction		Amount					
0801 - 01 - 800 - 01 - 00 - 00				13544			NET DED:-	13544	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		59	1102	06-AUG-21			27600	27595	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		60	1103	06-AUG-21			44962	44957	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		2	147	02-AUG-21			6500	6495	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		3	148	02-AUG-21			5466	5461	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		4	149	02-AUG-21			18420		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		5	150	02-AUG-21			18420		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		71	1503	10-AUG-21			9087	9082	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		72	1504	10-AUG-21			3350		
<====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							74	1506	10-AUG-21	824	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							76	1508	10-AUG-21	4550	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							77	1509	10-AUG-21	1000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							78	1510	10-AUG-21	27970	27965
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							79	1511	10-AUG-21	80766	80761
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							80	1512	10-AUG-21	16491	16486
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							81	1513	10-AUG-21	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							7	152	02-AUG-21	54618	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							8	153	02-AUG-21	95400	95395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							9	154	02-AUG-21	30000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							10	155	02-AUG-21	31746	31741
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							11	156	02-AUG-21	5914	5909
<====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>								
<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>12</b>	<b>157</b>	<b>02-AUG-21</b>		<b>7129</b>	<b>7124</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>200001</b>		
2071 - 01 - 106 - 00 - 00 - 04	<b>314</b>	<b>741</b>	<b>17-AUG-21</b>		<b>4467177</b>			
<b>&lt;====Deduction Classification====&gt;</b>								
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	<b>101112</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>2</b>	<b>798</b>	<b>18-AUG-21</b>		<b>4432152</b>	<b>3652316</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
					<b>NET DED:-</b>	<b>779836</b>		
0028 - 00 - 107 - 00 - 00 - 00			<b>13650</b>		<b>DDO CODE:-</b>	<b>200206</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>375</b>					
0070 - 60 - 800 - 03 - 00 - 00			<b>4000</b>					
0216 - 01 - 106 - 02 - 00 - 00			<b>150</b>					
8009 - 01 - 101 - 00 - 00 - 00			<b>561500</b>					
8011 - 00 - 107 - 00 - 00 - 00			<b>1770</b>					
8342 - 00 - 117 - 01 - 02 - 00			<b>154391</b>					
8658 - 00 - 112 - 00 - 00 - 00			<b>44000</b>					
2014 - 00 - 105 - 61 - 00 - 01	<b>1</b>	<b>797</b>	<b>18-AUG-21</b>		<b>671716</b>	<b>626105</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
					<b>NET DED:-</b>	<b>45611</b>		
0028 - 00 - 107 - 00 - 00 - 00			<b>800</b>		<b>DDO CODE:-</b>	<b>200206</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>20</b>					
0070 - 60 - 800 - 03 - 00 - 00			<b>4000</b>					
8009 - 01 - 101 - 00 - 00 - 00			<b>4000</b>					
8011 - 00 - 107 - 00 - 00 - 00			<b>480</b>					
8342 - 00 - 117 - 01 - 02 - 00			<b>36311</b>					
2014 - 00 - 105 - 61 - 00 - 01	<b>5</b>	<b>1269</b>	<b>24-AUG-21</b>		<b>10620</b>	<b>10615</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>200206</b>		

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<b>20 Judiciary</b>									
<b>104 Chief Pay and Accounts Officer - East</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2014 - 00 - 105 - 61 - 00 - 02		4	800	18-AUG-21		29256		29241	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				15				NET DED:-	15
								DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 02		3	799	18-AUG-21		60000		59970	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				30				NET DED:-	30
								DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 11		16	1632	27-AUG-21		12475		12470	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:-	5
								DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13		12	1628	27-AUG-21		8482			
<====Deduction Classification====>					Deduction	Amount			
								NET DED:-	
								DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13		13	1629	27-AUG-21		3700			
<====Deduction Classification====>					Deduction	Amount			
								NET DED:-	
								DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13		9	1625	27-AUG-21		19767		19762	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:-	5
								DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13		15	1631	27-AUG-21		189821		189816	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:-	5
								DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13		14	1630	27-AUG-21		29256		29251	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:-	5
								DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13		11	1627	27-AUG-21		58912			
<====Deduction Classification====>					Deduction	Amount			
								NET DED:-	
								DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13		8	1624	27-AUG-21		3380			
<====Deduction Classification====>					Deduction	Amount			
								NET DED:-	
								DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13		10	1626	27-AUG-21		9216			
<====Deduction Classification====>					Deduction	Amount			
								NET DED:-	
								DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13		6	1622	27-AUG-21		5430			
<====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>								
<b>&lt;====Voucher Classification====&gt;</b>								
2014 - 00 - 105 - 61 - 00 - 13	<b>7</b>	<b>1623</b>	<b>27-AUG-21</b>			<b>1000</b>		
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount							<b>NET DED:-</b>	
							<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>								
2014 - 00 - 105 - 67 - 00 - 01	<b>22</b>	<b>752</b>	<b>17-AUG-21</b>			<b>626634</b>	<b>571444</b>	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount							<b>NET DED:-</b>	<b>55190</b>
							<b>DDO CODE:-</b>	<b>200409</b>
0028 - 00 - 107 - 00 - 00 - 00		2675						
0030 - 02 - 102 - 00 - 00 - 00		80						
8011 - 00 - 107 - 00 - 00 - 00		345						
8342 - 00 - 117 - 01 - 02 - 00		52090						
2014 - 00 - 105 - 67 - 00 - 01	<b>30</b>	<b>901</b>	<b>20-AUG-21</b>			<b>37750</b>	<b>37745</b>	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
							<b>DDO CODE:-</b>	<b>200409</b>
0030 - 02 - 102 - 00 - 00 - 00		5						
2014 - 00 - 105 - 67 - 00 - 01	<b>19</b>	<b>749</b>	<b>17-AUG-21</b>			<b>240904</b>	<b>214797</b>	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount							<b>NET DED:-</b>	<b>26107</b>
							<b>DDO CODE:-</b>	<b>200409</b>
0028 - 00 - 107 - 00 - 00 - 00		400						
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		19457						
8658 - 00 - 112 - 00 - 00 - 00		4000						
2014 - 00 - 105 - 67 - 00 - 01	<b>31</b>	<b>1094</b>	<b>25-AUG-21</b>			<b>29500</b>	<b>29495</b>	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
							<b>DDO CODE:-</b>	<b>200409</b>
0030 - 02 - 102 - 00 - 00 - 00		5						
2014 - 00 - 105 - 67 - 00 - 01	<b>14</b>	<b>744</b>	<b>17-AUG-21</b>			<b>53684</b>	<b>53669</b>	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount							<b>NET DED:-</b>	<b>15</b>
							<b>DDO CODE:-</b>	<b>200409</b>
0030 - 02 - 102 - 00 - 00 - 00		15						
2014 - 00 - 105 - 67 - 00 - 01	<b>16</b>	<b>746</b>	<b>17-AUG-21</b>			<b>253067</b>	<b>181742</b>	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount							<b>NET DED:-</b>	<b>71325</b>
							<b>DDO CODE:-</b>	<b>200409</b>
0028 - 00 - 107 - 00 - 00 - 00		200						

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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							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2014 - 00 - 105 - 67 - 00 - 01 18							748	17-AUG-21	150208	126738	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400		NET DED:-	23470	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	200409	
8009 - 01 - 101 - 00 - 00 - 00							23000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2014 - 00 - 105 - 67 - 00 - 01 21							751	17-AUG-21	257333	220423	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							800		NET DED:-	36910	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	200409	
8009 - 01 - 101 - 00 - 00 - 00							36000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2014 - 00 - 105 - 67 - 00 - 01 24							760	18-AUG-21	22661	22656	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 01 38							1178	26-AUG-21	59321	59316	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 02 15							745	17-AUG-21	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 3							676	16-AUG-21	39008	38988	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 02 37							1138	26-AUG-21	39008	38988	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	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 - 11	8	682	16-AUG-21	2580		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200409
2014 - 00 - 105 - 67 - 00 - 11	6	680	16-AUG-21	2875		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200409
2014 - 00 - 105 - 67 - 00 - 11	5	679	16-AUG-21	2200		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200409
2014 - 00 - 105 - 67 - 00 - 11	4	678	16-AUG-21	10340	10335	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		200409
2014 - 00 - 105 - 67 - 00 - 11	36	1099	25-AUG-21	15170	15165	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		200409
2014 - 00 - 105 - 67 - 00 - 11	42	1182	26-AUG-21	850		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200409
2014 - 00 - 105 - 67 - 00 - 11	39	1179	26-AUG-21	1280		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200409
2014 - 00 - 105 - 67 - 00 - 11	40	1180	26-AUG-21	5220	5215	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		200409
2014 - 00 - 105 - 67 - 00 - 11	35	1098	25-AUG-21	2950		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200409
2014 - 00 - 105 - 67 - 00 - 11	33	1096	25-AUG-21	2820		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200409
2014 - 00 - 105 - 67 - 00 - 11	32	1095	25-AUG-21	60000	59995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		200409
2014 - 00 - 105 - 67 - 00 - 11	7	681	16-AUG-21	5820	5815	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		200409



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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 - 13		23	759	18-AUG-21			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13		45	1262	27-AUG-21			11300	11295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13		47	1264	27-AUG-21			47817	47812	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13		43	1260	27-AUG-21			83032	83027	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13		26	815	19-AUG-21			14700	14695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13		1	87	03-AUG-21			74000	73980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13		29	818	19-AUG-21			4415		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13		28	817	19-AUG-21			8040	8035	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13		27	816	19-AUG-21			8686	8681	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13		44	1261	27-AUG-21			48720	48715	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200409	
2014 - 00 - 105 - 68 - 00 - 01		9	718	17-AUG-21			402225	366864	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1725			NET DED:-	35361	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	200409	
8011 - 00 - 107 - 00 - 00 - 00				270					
8342 - 00 - 117 - 01 - 02 - 00				33311					

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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 - 68 - 00 - 01	20	750	17-AUG-21		100688	81237		
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>	<b>19451</b>		
					<b>DDO CODE:-</b>	<b>200409</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		120						
8342 - 00 - 117 - 01 - 02 - 00		8126						
8658 - 00 - 112 - 00 - 00 - 00		10000						
2014 - 00 - 105 - 68 - 00 - 01	10	719	17-AUG-21		51838	48603		
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>	<b>3235</b>		
					<b>DDO CODE:-</b>	<b>200409</b>		
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		3000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2014 - 00 - 105 - 68 - 00 - 01	17	747	17-AUG-21		712840	650189		
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>	<b>62651</b>		
					<b>DDO CODE:-</b>	<b>200409</b>		
0028 - 00 - 107 - 00 - 00 - 00		2800						
0030 - 02 - 102 - 00 - 00 - 00		85						
8011 - 00 - 107 - 00 - 00 - 00		495						
8342 - 00 - 117 - 01 - 02 - 00		59271						
2014 - 00 - 105 - 68 - 00 - 01	13	738	17-AUG-21		47013	47003		
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>	<b>10</b>		
					<b>DDO CODE:-</b>	<b>200409</b>		
0030 - 02 - 102 - 00 - 00 - 00		10						
2014 - 00 - 105 - 68 - 00 - 11	34	1097	25-AUG-21		5270	5265		
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>200409</b>		
0030 - 02 - 102 - 00 - 00 - 00		5						
2014 - 00 - 105 - 68 - 00 - 11	41	1181	26-AUG-21		1400			
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	<b>200409</b>		
2014 - 00 - 105 - 68 - 00 - 11	12	737	17-AUG-21		3280			
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</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>									
<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 - 11	<b>11</b>	<b>736</b>	<b>17-AUG-21</b>	<b>5030</b>	<b>5025</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>200409</b>				
2014 - 00 - 105 - 68 - 00 - 13	<b>46</b>	<b>1263</b>	<b>27-AUG-21</b>	<b>2983</b>					
<b>&lt;====Deduction Classification====&gt;</b>									
				<b>NET DED:-</b>					
				<b>DDO CODE:-</b>	<b>200409</b>				
2014 - 00 - 105 - 68 - 00 - 13	<b>2</b>	<b>310</b>	<b>09-AUG-21</b>	<b>75240</b>	<b>75235</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>200409</b>				
2014 - 00 - 105 - 68 - 00 - 13	<b>25</b>	<b>814</b>	<b>19-AUG-21</b>	<b>100293</b>	<b>100288</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>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>11</b>	<b>144</b>	<b>13-AUG-21</b>	<b>2935</b>					
<b>&lt;====Deduction Classification====&gt;</b>									
				<b>NET DED:-</b>					
				<b>DDO CODE:-</b>	<b>200105</b>				
2014 - 00 - 105 - 65 - 00 - 01	<b>3</b>	<b>15</b>	<b>03-AUG-21</b>	<b>1561</b>					
<b>&lt;====Deduction Classification====&gt;</b>									
				<b>NET DED:-</b>					
				<b>DDO CODE:-</b>	<b>200105</b>				
2014 - 00 - 105 - 65 - 00 - 01	<b>14</b>	<b>274</b>	<b>23-AUG-21</b>	<b>1667447</b>	<b>1485905</b>				
<b>&lt;====Deduction Classification====&gt;</b>									
				<b>NET DED:-</b>	<b>181542</b>				
				<b>DDO CODE:-</b>	<b>200105</b>				
0028 - 00 - 107 - 00 - 00 - 00			<b>6675</b>						
0030 - 02 - 102 - 00 - 00 - 00			<b>200</b>						
0216 - 01 - 106 - 02 - 00 - 00			<b>250</b>						
8009 - 01 - 101 - 00 - 00 - 00			<b>35500</b>						
8011 - 00 - 107 - 00 - 00 - 00			<b>645</b>						
8342 - 00 - 117 - 01 - 02 - 00			<b>122172</b>						
8658 - 00 - 112 - 00 - 00 - 00			<b>16100</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							15	275	23-AUG-21	339893	310521
<====Deduction Classification====>							Deduction Amount			NET DED:-	29372
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	200105
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							26722				
2014 - 00 - 105 - 65 - 00 - 02							16	276	23-AUG-21	15000	14995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13							17	339	25-AUG-21	10000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13							4	16	03-AUG-21	10000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13							5	17	03-AUG-21	450	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	450
0215 - 01 - 103 - 00 - 00 - 00							450			DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13							19	455	27-AUG-21	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00							4500			DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13							7	83	05-AUG-21	3000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 00 - 00 - 00							3000			DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13							1	13	03-AUG-21	18380	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13							2	14	03-AUG-21	21240	21235
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13							8	141	13-AUG-21	11448	11443
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			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>9</b>	<b>142</b>	<b>13-AUG-21</b>	<b>1030</b>				
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>200105</b>
2014 - 00 - 105 - 65 - 00 - 13	<b>10</b>	<b>143</b>	<b>13-AUG-21</b>	<b>9671</b>	<b>9666</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>12</b>	<b>178</b>	<b>18-AUG-21</b>	<b>9910</b>	<b>9905</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>13</b>	<b>200</b>	<b>20-AUG-21</b>	<b>4791</b>				
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>200105</b>
2014 - 00 - 105 - 65 - 00 - 13	<b>18</b>	<b>340</b>	<b>25-AUG-21</b>	<b>2000</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>82</b>	<b>05-AUG-21</b>	<b>10000</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>15</b>	<b>648</b>	<b>13-AUG-21</b>	<b>50200</b>	<b>50175</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>200308</b>
2014 - 00 - 105 - 66 - 00 - 01	<b>33</b>	<b>786</b>	<b>17-AUG-21</b>	<b>1209071</b>	<b>806776</b>			
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>402295</b>
8658 - 00 - 112 - 00 - 00 - 00		<b>12000</b>					<b>DDO CODE:-</b>	
								<b>200308</b>
8011 - 00 - 107 - 00 - 00 - 00		<b>510</b>						
0216 - 01 - 106 - 02 - 00 - 00		<b>300</b>						
0070 - 60 - 800 - 03 - 00 - 00		<b>2000</b>						
8009 - 01 - 101 - 00 - 00 - 00		<b>384000</b>						
0028 - 00 - 107 - 00 - 00 - 00		<b>3400</b>						

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<b>20 Judiciary</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							85				
2014 - 00 - 105 - 66 - 00 - 01							<b>40</b>	<b>1386</b>	<b>24-AUG-21</b>	<b>10500</b>	<b>9445</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1055</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>200308</b>
8342 - 00 - 117 - 01 - 02 - 00							1050				
2014 - 00 - 105 - 66 - 00 - 01							<b>32</b>	<b>785</b>	<b>17-AUG-21</b>	<b>529792</b>	<b>470410</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>59382</b>
8658 - 00 - 112 - 00 - 00 - 00							12000			<b>DDO CODE:-</b>	<b>200308</b>
8342 - 00 - 117 - 01 - 02 - 00							42082				
8011 - 00 - 107 - 00 - 00 - 00							480				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							4000				
2014 - 00 - 105 - 66 - 00 - 01							<b>27</b>	<b>671</b>	<b>13-AUG-21</b>	<b>44388</b>	<b>39944</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>4444</b>
8342 - 00 - 117 - 01 - 02 - 00							4439			<b>DDO CODE:-</b>	<b>200308</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
2014 - 00 - 105 - 66 - 00 - 01							<b>34</b>	<b>787</b>	<b>17-AUG-21</b>	<b>1579794</b>	<b>1430814</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>148980</b>
8658 - 00 - 112 - 00 - 00 - 00							8800			<b>DDO CODE:-</b>	<b>200308</b>
8342 - 00 - 117 - 01 - 02 - 00							132350				
8011 - 00 - 107 - 00 - 00 - 00							735				
0216 - 01 - 106 - 02 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0028 - 00 - 107 - 00 - 00 - 00							5825				
0030 - 02 - 102 - 00 - 00 - 00							170				
2014 - 00 - 105 - 66 - 00 - 02							<b>4</b>	<b>359</b>	<b>06-AUG-21</b>	<b>70500</b>	<b>70465</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>35</b>
0030 - 02 - 102 - 00 - 00 - 00							35			<b>DDO CODE:-</b>	<b>200308</b>
2014 - 00 - 105 - 66 - 00 - 02							<b>35</b>	<b>788</b>	<b>17-AUG-21</b>	<b>91500</b>	<b>91460</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>40</b>
0030 - 02 - 102 - 00 - 00 - 00							40			<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	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2014 - 00 - 105 - 66 - 00 - 02			3	193	03-AUG-21	39008	38988		
<====Deduction Classification====>			Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 11			41	1387	24-AUG-21	6110	6105		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 11			42	1388	24-AUG-21	6380	6375		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 11			9	422	09-AUG-21	2395	NET DED:-		
<====Deduction Classification====>			Deduction Amount			DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 11			10	423	09-AUG-21	12560	12555		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 11			11	424	09-AUG-21	5280	5275		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 11			12	425	09-AUG-21	5530	5525		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 11			23	667	13-AUG-21	850	NET DED:-		
<====Deduction Classification====>			Deduction Amount			DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 11			24	668	13-AUG-21	16460	16455		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 11			25	669	13-AUG-21	2070	NET DED:-		
<====Deduction Classification====>			Deduction Amount			DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 11			28	672	13-AUG-21	5400	5395		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 11			50	1548	31-AUG-21	12600	12595		
<====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		30	674	13-AUG-21			18240	18235	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13		36	856	18-AUG-21			3000	0	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 3000	
0041 - 00 - 102 - 00 - 00 - 00				3000			DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13		43	1389	24-AUG-21			13299	13294	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13		49	1395	24-AUG-21			430252		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13		6	364	09-AUG-21			7830	7825	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13		31	675	13-AUG-21			780		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13		19	658	13-AUG-21			12600		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13		38	1384	24-AUG-21			2356		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13		39	1385	24-AUG-21			5523		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13		29	673	13-AUG-21			3534		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13		26	670	13-AUG-21			1841		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13		22	666	13-AUG-21			10790		
<====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	21	665	13-AUG-21	2000				
<====Deduction Classification====>			Deduction Amount	NET DED:-				
				DDO CODE:-	200308			
2014 - 00 - 105 - 66 - 00 - 13	20	659	13-AUG-21	8745	8740			
<====Deduction Classification====>			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308			
2014 - 00 - 105 - 66 - 00 - 13	18	657	13-AUG-21	53390				
<====Deduction Classification====>			Deduction Amount	NET DED:-				
				DDO CODE:-	200308			
2014 - 00 - 105 - 66 - 00 - 13	17	651	13-AUG-21	2000				
<====Deduction Classification====>			Deduction Amount	NET DED:-				
				DDO CODE:-	200308			
2014 - 00 - 105 - 66 - 00 - 13	16	649	13-AUG-21	72837	72832			
<====Deduction Classification====>			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308			
2014 - 00 - 105 - 66 - 00 - 13	14	647	13-AUG-21	1841				
<====Deduction Classification====>			Deduction Amount	NET DED:-				
				DDO CODE:-	200308			
2014 - 00 - 105 - 66 - 00 - 13	13	445	10-AUG-21	500	0			
<====Deduction Classification====>			Deduction Amount	NET DED:-	500			
0801 - 01 - 800 - 01 - 00 - 00			500	DDO CODE:-	200308			
2014 - 00 - 105 - 66 - 00 - 13	8	367	09-AUG-21	2161				
<====Deduction Classification====>			Deduction Amount	NET DED:-				
				DDO CODE:-	200308			
2014 - 00 - 105 - 66 - 00 - 13	7	365	09-AUG-21	10600				
<====Deduction Classification====>			Deduction Amount	NET DED:-				
				DDO CODE:-	200308			
2014 - 00 - 105 - 66 - 00 - 13	5	363	09-AUG-21	7610	7605			
<====Deduction Classification====>			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308			
2014 - 00 - 105 - 66 - 00 - 13	2	190	03-AUG-21	3000	0			
<====Deduction Classification====>			Deduction Amount	NET DED:-	3000			
0041 - 00 - 102 - 00 - 00 - 00			3000	DDO CODE:-	200308			
2014 - 00 - 105 - 66 - 00 - 13	1	189	03-AUG-21	270	0			
<====Deduction Classification====>			Deduction Amount	NET DED:-	270			
0215 - 01 - 103 - 00 - 00 - 00			270	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>48</b>	<b>1394</b>	<b>24-AUG-21</b>		<b>3600</b>	
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>200308</b>
2014 - 00 - 105 - 66 - 00 - 13	<b>47</b>	<b>1393</b>	<b>24-AUG-21</b>		<b>6450</b>	
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>200308</b>
2014 - 00 - 105 - 66 - 00 - 13	<b>46</b>	<b>1392</b>	<b>24-AUG-21</b>		<b>5100</b>	
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>200308</b>
2014 - 00 - 105 - 66 - 00 - 13	<b>45</b>	<b>1391</b>	<b>24-AUG-21</b>		<b>101291</b>	<b>101286</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>44</b>	<b>1390</b>	<b>24-AUG-21</b>		<b>13299</b>	<b>13294</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>37</b>	<b>857</b>	<b>18-AUG-21</b>		<b>58753</b>	<b>0</b>
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>58753</b>
0801 - 01 - 800 - 01 - 00 - 00		<b>58753</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>15</b>	<b>1538</b>	<b>10-AUG-21</b>		<b>9785</b>	<b>9780</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>
2230 - 01 - 001 - 60 - 00 - 01	<b>19</b>	<b>1907</b>	<b>13-AUG-21</b>		<b>577055</b>	<b>576990</b>
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>65</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>65</b>		<b>DDO CODE:-</b>	<b>210001</b>
2230 - 01 - 001 - 60 - 00 - 01	<b>6</b>	<b>589</b>	<b>04-AUG-21</b>		<b>54019</b>	<b>54014</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>
2230 - 01 - 001 - 60 - 00 - 01	<b>18</b>	<b>1906</b>	<b>13-AUG-21</b>		<b>38360</b>	<b>38350</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>210001</b>

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<b>21 Labour</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2230 - 01 - 001 - 60 - 00 - 01	17	1905	13-AUG-21		44625	44620		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 01	16	1904	13-AUG-21		2500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 01	14	1537	10-AUG-21		9871	9866		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 01	13	1422	10-AUG-21		38258	38073		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			150		NET DED:-	185		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	210001		
8011 - 00 - 107 - 00 - 00 - 00			30					
2230 - 01 - 001 - 60 - 00 - 01	12	1421	10-AUG-21		38258	38073		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			150		NET DED:-	185		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	210001		
8011 - 00 - 107 - 00 - 00 - 00			30					
2230 - 01 - 001 - 60 - 00 - 01	9	1409	09-AUG-21		7067	7062		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 01	5	588	04-AUG-21		7876	7871		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 01	21	1909	13-AUG-21		25345	25335		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 01	4	587	04-AUG-21		2500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 01	3	586	04-AUG-21		8656	8651		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	210001		

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<b>21 Labour</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2230 - 01 - 001 - 60 - 00 - 01	39	2671	23-AUG-21			57540	57535	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01	22	1910	13-AUG-21			53250	53245	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01	20	1908	13-AUG-21			15344	15339	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01	23	1962	13-AUG-21			4397546	3612441	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			12875			NET DED:-	785105	
0030 - 02 - 102 - 00 - 00 - 00			360			DDO CODE:-	210001	
0070 - 60 - 800 - 03 - 00 - 00			12000					
0216 - 01 - 106 - 02 - 00 - 00			1100					
8009 - 01 - 101 - 00 - 00 - 00			561300					
8011 - 00 - 107 - 00 - 00 - 00			2660					
8342 - 00 - 117 - 01 - 02 - 00			185810					
8658 - 00 - 112 - 00 - 00 - 00			9000					
2230 - 01 - 001 - 60 - 00 - 02	65	3326	26-AUG-21			6300	5295	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	1005	
						DDO CODE:-	210001	
0070 - 60 - 800 - 03 - 00 - 00			1000					
2230 - 01 - 001 - 60 - 00 - 02	66	3327	26-AUG-21			6300	5295	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	1005	
						DDO CODE:-	210001	
0070 - 60 - 800 - 03 - 00 - 00			1000					
2230 - 01 - 001 - 60 - 00 - 02	74	3523	27-AUG-21			15677	15672	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	64	3325	26-AUG-21			6300	5295	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	1005	
						DDO CODE:-	210001	
0070 - 60 - 800 - 03 - 00 - 00			1000					

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<b>21 Labour</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>
2230 - 01 - 001 - 60 - 00 - 02	63	3324	26-AUG-21				6300	5295
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00					5		NET DED:-	1005
0070 - 60 - 800 - 03 - 00 - 00					1000		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02	62	3323	26-AUG-21				6300	5295
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00					5		NET DED:-	1005
0070 - 60 - 800 - 03 - 00 - 00					1000		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02	61	3322	26-AUG-21				6300	5295
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00					5		NET DED:-	1005
0070 - 60 - 800 - 03 - 00 - 00					1000		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02	60	3321	26-AUG-21				6300	5295
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00					5		NET DED:-	1005
0070 - 60 - 800 - 03 - 00 - 00					1000		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02	55	3316	26-AUG-21				1626	626
<====Deduction Classification====> Deduction Amount								
0070 - 60 - 800 - 03 - 00 - 00					1000		NET DED:-	1000
							DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02	53	3314	26-AUG-21				6300	5295
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00					5		NET DED:-	1005
0070 - 60 - 800 - 03 - 00 - 00					1000		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02	52	3313	26-AUG-21				6300	5295
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00					5		NET DED:-	1005
0070 - 60 - 800 - 03 - 00 - 00					1000		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02	51	3312	26-AUG-21				6300	5295
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00					5		NET DED:-	1005
0070 - 60 - 800 - 03 - 00 - 00					1000		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02	50	3311	26-AUG-21				6300	5295
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00					5		NET DED:-	1005
0070 - 60 - 800 - 03 - 00 - 00					1000		DDO CODE:-	210001

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<b>21 Labour</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						
2230 - 01 - 001 - 60 - 00 - 02	49	3310	26-AUG-21			6300	5295	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1005</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>210001</b>	
0070 - 60 - 800 - 03 - 00 - 00			1000					
2230 - 01 - 001 - 60 - 00 - 02	48	3309	26-AUG-21			6300	5295	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1005</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>210001</b>	
0070 - 60 - 800 - 03 - 00 - 00			1000					
2230 - 01 - 001 - 60 - 00 - 02	47	2977	24-AUG-21			41540	41520	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00			20			<b>DDO CODE:-</b>	<b>210001</b>	
2230 - 01 - 001 - 60 - 00 - 02	44	2974	24-AUG-21			19344	19334	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00			10			<b>DDO CODE:-</b>	<b>210001</b>	
2230 - 01 - 001 - 60 - 00 - 02	43	2973	24-AUG-21			39000	38980	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00			20			<b>DDO CODE:-</b>	<b>210001</b>	
2230 - 01 - 001 - 60 - 00 - 02	42	2972	24-AUG-21			20770	20760	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00			10			<b>DDO CODE:-</b>	<b>210001</b>	
2230 - 01 - 001 - 60 - 00 - 02	41	2971	24-AUG-21			58032	58002	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00			30			<b>DDO CODE:-</b>	<b>210001</b>	
2230 - 01 - 001 - 60 - 00 - 02	40	2970	24-AUG-21			10385	10380	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>210001</b>	
2230 - 01 - 001 - 60 - 00 - 02	59	3320	26-AUG-21			1626	626	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1000</b>
0070 - 60 - 800 - 03 - 00 - 00			1000			<b>DDO CODE:-</b>	<b>210001</b>	
2230 - 01 - 001 - 60 - 00 - 02	54	3315	26-AUG-21			6300	5295	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1005</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>210001</b>	
0070 - 60 - 800 - 03 - 00 - 00			1000					
2230 - 01 - 001 - 60 - 00 - 02	45	2975	24-AUG-21			62900	62870	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00			30			<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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2230 - 01 - 001 - 60 - 00 - 02	46	2976	24-AUG-21	102000	101965			
<====Deduction Classification====> Deduction Amount				NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	210001			
2230 - 01 - 001 - 60 - 00 - 13	67	3328	26-AUG-21	14286	14281			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	210001			
2230 - 01 - 001 - 60 - 00 - 13	75	3524	27-AUG-21	102000	101990			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	210001			
2230 - 01 - 001 - 60 - 00 - 13	76	3526	27-AUG-21	4900				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	210001			
2230 - 01 - 001 - 60 - 00 - 13	77	3528	27-AUG-21	1300				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	210001			
2230 - 01 - 001 - 60 - 00 - 13	78	3530	27-AUG-21	3718				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	210001			
2230 - 01 - 001 - 60 - 00 - 13	24	1963	13-AUG-21	9960	9955			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	210001			
2230 - 01 - 001 - 60 - 00 - 13	11	1411	09-AUG-21	4500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	210001			
2230 - 01 - 001 - 60 - 00 - 13	8	1084	06-AUG-21	5220	5215			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	210001			
2230 - 01 - 001 - 60 - 00 - 13	1	112	02-AUG-21	4500	0			
<====Deduction Classification====> Deduction Amount				NET DED:-	4500			
0041 - 00 - 102 - 00 - 00 - 00		4500		DDO CODE:-	210001			
2230 - 01 - 001 - 60 - 00 - 13	58	3319	26-AUG-21	9960	9955			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	210001			
2230 - 01 - 001 - 60 - 00 - 13	57	3318	26-AUG-21	149400				
<====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>								
<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 - 13	<b>56</b>	<b>3317</b>	<b>26-AUG-21</b>			<b>249000</b>	<b>248990</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>210001</b>	
2230 - 01 - 001 - 60 - 00 - 13	<b>10</b>	<b>1410</b>	<b>09-AUG-21</b>			<b>2000</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
						<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>210001</b>	
<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</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>	
2029 - 00 - 001 - 00 - 44 - 01	<b>11</b>	<b>2844</b>	<b>24-AUG-21</b>			<b>1301514</b>	<b>1138578</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		4850				<b>NET DED:-</b>	<b>162936</b>	
						<b>DDO CODE:-</b>	<b>220001</b>	
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		76000						
8011 - 00 - 107 - 00 - 00 - 00		810						
8342 - 00 - 117 - 01 - 02 - 00		79816						
8658 - 00 - 123 - 00 - 00 - 00		30						
2029 - 00 - 001 - 00 - 44 - 01	<b>20</b>	<b>3593</b>	<b>27-AUG-21</b>			<b>26306</b>	<b>26301</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>220001</b>	
2029 - 00 - 001 - 00 - 44 - 01	<b>16</b>	<b>3588</b>	<b>27-AUG-21</b>			<b>68534</b>	<b>68524</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>220001</b>	
2029 - 00 - 001 - 00 - 44 - 01	<b>7</b>	<b>356</b>	<b>03-AUG-21</b>			<b>71625</b>	<b>71620</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>220001</b>	
2029 - 00 - 001 - 00 - 44 - 01	<b>6</b>	<b>355</b>	<b>03-AUG-21</b>			<b>25932</b>	<b>25917</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>220001</b>	



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<b>22 Land Revenue and Disaster Management</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 001 - 00 - 44 - 01	1	231	02-AUG-21	10001		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 02	10	2843	24-AUG-21	197338	196653	
<====Deduction Classification====> Deduction Amount				NET DED:-	685	
0028 - 00 - 107 - 00 - 00 - 00				650		
0030 - 02 - 102 - 00 - 00 - 00				35		
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 02	3	352	03-AUG-21	42000	41980	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 02	18	3591	27-AUG-21	42000	41980	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 02	2	351	03-AUG-21	40200	40180	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 02	15	3238	26-AUG-21	41540	41520	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 02	13	2846	24-AUG-21	32400	32390	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 13	23	3602	27-AUG-21	15045		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 13	24	3787	31-AUG-21	7503	7498	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 13	5	354	03-AUG-21	22763		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 13	17	3589	27-AUG-21	1837		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	220001	

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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			
2029 - 00 - 001 - 00 - 44 - 13	8	357	03-AUG-21	11553	11548			
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220001			
2029 - 00 - 001 - 00 - 44 - 13	4	353	03-AUG-21	13563				
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 50	21	3600	27-AUG-21	11553	11548			
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220001			
2029 - 00 - 001 - 00 - 44 - 50	22	3601	27-AUG-21	38940	38935			
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220001			
2029 - 00 - 001 - 00 - 44 - 50	14	2929	24-AUG-21	110376	110371			
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220001			
2029 - 00 - 103 - 61 - 00 - 01	12	2845	24-AUG-21	603297	496709			
<====Deduction Classification====> Deduction Amount						NET DED:-	106588	
0028 - 00 - 107 - 00 - 00 - 00			2050	DDO CODE:-	220001			
0030 - 02 - 102 - 00 - 00 - 00			55					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			75000					
8011 - 00 - 107 - 00 - 00 - 00			375					
8342 - 00 - 117 - 01 - 02 - 00			27108					
2029 - 00 - 103 - 61 - 00 - 01	19	3592	27-AUG-21	12224				
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 13	9	1998	16-AUG-21	10183	10178			
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220001			
2052 - 00 - 090 - 23 - 00 - 01	157	2847	24-AUG-21	276218	224893			
<====Deduction Classification====> Deduction Amount						NET DED:-	51325	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	220001			
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			50000					

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<b>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=====>											
8011 - 00 - 107 - 00 - 00 - 00							120				
2052 - 00 - 090 - 23 - 00 - 01							228	3595	27-AUG-21	776	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 01							89	1721	12-AUG-21	259474	259459
<=====Deduction Classification=====> Deduction Amount										NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 01							158	2848	24-AUG-21	3505841	2646668
<=====Deduction Classification=====> Deduction Amount										NET DED:-	859173
0028 - 00 - 107 - 00 - 00 - 00							10175			DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00							280				
0070 - 60 - 800 - 03 - 00 - 00							14000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							717900				
8011 - 00 - 107 - 00 - 00 - 00							2700				
8342 - 00 - 117 - 01 - 02 - 00							113668				
2052 - 00 - 090 - 23 - 00 - 01							229	3597	27-AUG-21	4110	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 01							230	3599	27-AUG-21	8016	8011
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 01							9	358	03-AUG-21	2500	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 01							10	359	03-AUG-21	58390	58385
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 13							106	2119	17-AUG-21	960	0
<=====Deduction Classification=====> Deduction Amount										NET DED:-	960
0801 - 01 - 800 - 01 - 00 - 00							960			DDO CODE:-	220001

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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>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>
2245 - 80 - 001 - 60 - 00 - 01	<b>2</b>	<b>2842</b>	<b>24-AUG-21</b>		<b>1209307</b>	<b>1079371</b>
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		5100			<b>NET DED:-</b>	<b>129936</b>
0030 - 02 - 102 - 00 - 00 - 00		165			<b>DDO CODE:-</b>	<b>220001</b>
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		870				
8342 - 00 - 117 - 01 - 02 - 00		87651				
2245 - 80 - 001 - 60 - 00 - 01	<b>4</b>	<b>3785</b>	<b>31-AUG-21</b>		<b>1000</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>220001</b>
2245 - 80 - 001 - 60 - 00 - 01	<b>1</b>	<b>360</b>	<b>03-AUG-21</b>		<b>6150</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>220001</b>
2245 - 80 - 001 - 60 - 00 - 01	<b>3</b>	<b>3594</b>	<b>27-AUG-21</b>		<b>241550</b>	<b>241540</b>
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00		10			<b>NET DED:-</b>	<b>10</b>
					<b>DDO CODE:-</b>	<b>220001</b>
<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>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>
2029 - 00 - 101 - 60 - 45 - 01	<b>1</b>	<b>1053</b>	<b>23-AUG-21</b>		<b>3249422</b>	<b>2904658</b>
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		12550			<b>NET DED:-</b>	<b>344764</b>
0030 - 02 - 102 - 00 - 00 - 00		320			<b>DDO CODE:-</b>	<b>220204</b>
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		750				
8009 - 01 - 101 - 00 - 00 - 00		107700				
8011 - 00 - 107 - 00 - 00 - 00		1890				
8342 - 00 - 117 - 01 - 02 - 00		219154				
8658 - 00 - 112 - 00 - 00 - 00		400				

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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 2 92 02-AUG-21							102563	102558
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01 27 550 11-AUG-21							8822	8817
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01 28 551 11-AUG-21							26989	26984
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01 44 1052 23-AUG-21							3997111	3323751
<====Deduction Classification====> Deduction Amount							NET DED:-	673360
0028 - 00 - 107 - 00 - 00 - 00 12675							DDO CODE:-	220204
0030 - 02 - 102 - 00 - 00 - 00 375								
0070 - 60 - 800 - 03 - 00 - 00 7500								
0216 - 01 - 106 - 02 - 00 - 00 2650								
8009 - 01 - 101 - 00 - 00 - 00 462000								
8011 - 00 - 107 - 00 - 00 - 00 2085								
8342 - 00 - 117 - 01 - 02 - 00 139735								
8658 - 00 - 112 - 00 - 00 - 00 46100								
8658 - 00 - 123 - 00 - 00 - 00 240								
2053 - 00 - 093 - 00 - 45 - 01 46 1270 24-AUG-21							25000	24995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02 41 1049 23-AUG-21							52971	52736
<====Deduction Classification====> Deduction Amount							NET DED:-	235
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	220204
0030 - 02 - 102 - 00 - 00 - 00 5								
8011 - 00 - 107 - 00 - 00 - 00 30								
2053 - 00 - 093 - 00 - 45 - 02 45 1085 23-AUG-21							18000	17995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02 43 1051 23-AUG-21							99675	99630
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00 45							DDO CODE:-	220204

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<b>22 Land Revenue and Disaster Management</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2053 - 00 - 093 - 00 - 45 - 02	32	1039	23-AUG-21		13200	13195		
<====Deduction Classification====>				Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5	
					DDO CODE:-		220204	
2053 - 00 - 093 - 00 - 45 - 02	38	1046	23-AUG-21		10952	10947		
<====Deduction Classification====>				Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5	
					DDO CODE:-		220204	
2053 - 00 - 093 - 00 - 45 - 02	39	1047	23-AUG-21		66312	66282		
<====Deduction Classification====>				Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00			30		NET DED:-		30	
					DDO CODE:-		220204	
2053 - 00 - 093 - 00 - 45 - 02	40	1048	23-AUG-21		10385	10380		
<====Deduction Classification====>				Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5	
					DDO CODE:-		220204	
2053 - 00 - 093 - 00 - 45 - 02	42	1050	23-AUG-21		28500	28490		
<====Deduction Classification====>				Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-		10	
					DDO CODE:-		220204	
2053 - 00 - 093 - 00 - 45 - 11	25	548	11-AUG-21		7360	7355		
<====Deduction Classification====>				Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5	
					DDO CODE:-		220204	
2053 - 00 - 093 - 00 - 45 - 11	10	416	10-AUG-21		13400	13395		
<====Deduction Classification====>				Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5	
					DDO CODE:-		220204	
2053 - 00 - 093 - 00 - 45 - 11	26	549	11-AUG-21		9780	9775		
<====Deduction Classification====>				Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5	
					DDO CODE:-		220204	
2053 - 00 - 093 - 00 - 45 - 13	34	1041	23-AUG-21		27332	27327		
<====Deduction Classification====>				Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5	
					DDO CODE:-		220204	
2053 - 00 - 093 - 00 - 45 - 13	35	1042	23-AUG-21		6868	6863		
<====Deduction Classification====>				Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5	
					DDO CODE:-		220204	
2053 - 00 - 093 - 00 - 45 - 13	36	1043	23-AUG-21		63720			
<====Deduction Classification====>				Deduction			Amount	
					NET DED:-			
					DDO CODE:-		220204	
2053 - 00 - 093 - 00 - 45 - 13	37	1045	23-AUG-21		134090	134045		
<====Deduction Classification====>				Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00			45		NET DED:-		45	
					DDO CODE:-		220204	

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<b>22 Land Revenue and Disaster Management</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2053 - 00 - 093 - 00 - 45 - 13	49	1440	25-AUG-21		3000	0		
<====Deduction Classification====>				Deduction Amount				
0041 - 00 - 102 - 00 - 00 - 00		3000						
					<b>NET DED:-</b>	<b>3000</b>		
					<b>DDO CODE:-</b>	<b>220204</b>		
2053 - 00 - 093 - 00 - 45 - 13	51	1442	25-AUG-21		7735	0		
<====Deduction Classification====>				Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00		7735						
					<b>NET DED:-</b>	<b>7735</b>		
					<b>DDO CODE:-</b>	<b>220204</b>		
2053 - 00 - 093 - 00 - 45 - 13	60	1555	26-AUG-21		3040			
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	<b>220204</b>		
2053 - 00 - 093 - 00 - 45 - 13	3	189	04-AUG-21		33548	33543		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
					<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>220204</b>		
2053 - 00 - 093 - 00 - 45 - 13	4	190	04-AUG-21		35340	35335		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
					<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>220204</b>		
2053 - 00 - 093 - 00 - 45 - 13	5	317	09-AUG-21		3940	0		
<====Deduction Classification====>				Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00		3940						
					<b>NET DED:-</b>	<b>3940</b>		
					<b>DDO CODE:-</b>	<b>220204</b>		
2053 - 00 - 093 - 00 - 45 - 13	1	42	02-AUG-21		4500	0		
<====Deduction Classification====>				Deduction Amount				
0041 - 00 - 102 - 00 - 00 - 00		4500						
					<b>NET DED:-</b>	<b>4500</b>		
					<b>DDO CODE:-</b>	<b>220204</b>		
2053 - 00 - 093 - 00 - 45 - 13	11	440	10-AUG-21		11800	11795		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
					<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>220204</b>		
2053 - 00 - 093 - 00 - 45 - 13	12	441	10-AUG-21		33228	33223		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
					<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>220204</b>		
2053 - 00 - 093 - 00 - 45 - 13	50	1441	25-AUG-21		1250	0		
<====Deduction Classification====>				Deduction Amount				
0215 - 01 - 103 - 00 - 00 - 00		1250						
					<b>NET DED:-</b>	<b>1250</b>		
					<b>DDO CODE:-</b>	<b>220204</b>		
2053 - 00 - 093 - 00 - 45 - 13	33	1040	23-AUG-21		5000			
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	<b>220204</b>		
2053 - 00 - 094 - 60 - 50 - 01	57	1542	26-AUG-21		2179020	1821152		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		7625						
					<b>NET DED:-</b>	<b>357868</b>		
					<b>DDO CODE:-</b>	<b>220218</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							210				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1150				
8009 - 01 - 101 - 00 - 00 - 00							264500				
8011 - 00 - 107 - 00 - 00 - 00							1305				
8342 - 00 - 117 - 01 - 02 - 00							81078				
2053 - 00 - 094 - 60 - 50 - 01 58							1543	26-AUG-21	6910	6905	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	220218	
2053 - 00 - 094 - 60 - 50 - 01 59							1544	26-AUG-21	203558	203548	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	10	
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	220218	
2053 - 00 - 094 - 60 - 50 - 02 56							1541	26-AUG-21	31500	31485	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	15	
0030 - 02 - 102 - 00 - 00 - 00							15		<b>DDO CODE:-</b>	220218	
2053 - 00 - 094 - 60 - 50 - 02 55							1540	26-AUG-21	45000	44980	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	20	
0030 - 02 - 102 - 00 - 00 - 00							20		<b>DDO CODE:-</b>	220218	
2053 - 00 - 094 - 60 - 50 - 02 54							1539	26-AUG-21	4065		
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	220218	
2053 - 00 - 094 - 60 - 50 - 13 52							1524	26-AUG-21	46080	46075	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	220218	
2053 - 00 - 094 - 60 - 50 - 13 47							1438	25-AUG-21	4828	0	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	4828	
0801 - 01 - 800 - 01 - 00 - 00							4828		<b>DDO CODE:-</b>	220218	
2053 - 00 - 094 - 60 - 51 - 01 14							496	11-AUG-21	1247341	1071928	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	175413	
0028 - 00 - 107 - 00 - 00 - 00							4400		<b>DDO CODE:-</b>	220211	
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				



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<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							810				
8342 - 00 - 117 - 01 - 02 - 00							67615				
8658 - 00 - 112 - 00 - 00 - 00							313				
2053 - 00 - 094 - 60 - 51 - 01 61							1576	27-AUG-21	50786	50781	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 01 53							1527	26-AUG-21	15093	15088	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 02 7							372	10-AUG-21	9752	9747	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 02 13							495	11-AUG-21	50175	50150	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 02 8							373	10-AUG-21	20770	20760	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 11 30							741	16-AUG-21	8250	8245	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 13 29							740	16-AUG-21	3018		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 13 9							374	10-AUG-21	13710	13705	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 13 63							1640	31-AUG-21	19799	19794	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 13 62							1639	31-AUG-21	9300	9295	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220211	

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<b>22 Land Revenue and Disaster Management</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 51 - 13 6							318	09-AUG-21	1800	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1800	
0041 - 00 - 102 - 00 - 00 - 00							1800		DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 13 31							742	16-AUG-21	33992	33987	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 60 - 01 15							497	11-AUG-21	12526	12516	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220219	
2053 - 00 - 094 - 60 - 60 - 01 16							498	11-AUG-21	22154	22144	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220219	
2053 - 00 - 094 - 60 - 60 - 01 17							499	11-AUG-21	1085508	937830	
<====Deduction Classification====>							Deduction Amount		NET DED:-	147678	
0028 - 00 - 107 - 00 - 00 - 00							3800		DDO CODE:-	220219	
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							102000				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							40073				
2053 - 00 - 094 - 60 - 60 - 01 23							505	11-AUG-21	4658		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220219	
2053 - 00 - 094 - 60 - 60 - 02 20							502	11-AUG-21	30070	30055	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	220219	
2053 - 00 - 094 - 60 - 60 - 02 18							500	11-AUG-21	74900	74865	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	220219	
2053 - 00 - 094 - 60 - 60 - 02 19							501	11-AUG-21	19500	19490	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220219	
2053 - 00 - 094 - 60 - 60 - 13 21							503	11-AUG-21	25808	25803	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		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 - 13 24 506 11-AUG-21							18380	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220219
2053 - 00 - 094 - 60 - 60 - 13 48 1439 25-AUG-21							23700	0
<====Deduction Classification====> Deduction Amount							NET DED:-	23700
0058 - 00 - 200 - 00 - 00 - 00 23700							DDO CODE:-	220219
2053 - 00 - 094 - 60 - 60 - 13 22 504 11-AUG-21							32433	32428
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 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 1 1030 24-AUG-21							501424	447986
<====Deduction Classification====> Deduction Amount							NET DED:-	53438
0028 - 00 - 107 - 00 - 00 - 00 1875							DDO CODE:-	220406
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 12000								
8011 - 00 - 107 - 00 - 00 - 00 305								
8342 - 00 - 117 - 01 - 02 - 00 37908								
2029 - 00 - 101 - 60 - 46 - 13 2 1135 26-AUG-21							1700	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 01 41 1025 24-AUG-21							706607	542322
<====Deduction Classification====> Deduction Amount							NET DED:-	164285
0028 - 00 - 107 - 00 - 00 - 00 2200							DDO CODE:-	220406
0030 - 02 - 102 - 00 - 00 - 00 55								
0070 - 60 - 800 - 03 - 00 - 00 1000								
8009 - 01 - 101 - 00 - 00 - 00 160700								
8011 - 00 - 107 - 00 - 00 - 00 330								

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<b>22 Land Revenue and Disaster Management</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 46 - 01 42 1026 24-AUG-21							17874	17869
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 01 43 1027 24-AUG-21							636026	580273
<====Deduction Classification====> Deduction Amount							NET DED:-	55753
0028 - 00 - 107 - 00 - 00 - 00 2950							DDO CODE:-	220406
0030 - 02 - 102 - 00 - 00 - 00 105								
0216 - 01 - 106 - 02 - 00 - 00 200								
8011 - 00 - 107 - 00 - 00 - 00 435								
8342 - 00 - 117 - 01 - 02 - 00 52063								
2053 - 00 - 093 - 00 - 46 - 01 44 1028 24-AUG-21							348557	279654
<====Deduction Classification====> Deduction Amount							NET DED:-	68903
0028 - 00 - 107 - 00 - 00 - 00 950							DDO CODE:-	220406
0030 - 02 - 102 - 00 - 00 - 00 25								
8009 - 01 - 101 - 00 - 00 - 00 65000								
8011 - 00 - 107 - 00 - 00 - 00 225								
8342 - 00 - 117 - 01 - 02 - 00 2703								
2053 - 00 - 093 - 00 - 46 - 01 45 1029 24-AUG-21							494444	412757
<====Deduction Classification====> Deduction Amount							NET DED:-	81687
0028 - 00 - 107 - 00 - 00 - 00 800							DDO CODE:-	220406
0030 - 02 - 102 - 00 - 00 - 00 20								
0070 - 60 - 800 - 03 - 00 - 00 4000								
0216 - 01 - 106 - 02 - 00 - 00 3100								
7610 - 00 - 202 - 62 - 00 - 00 4120								
8009 - 01 - 101 - 00 - 00 - 00 25000								
8011 - 00 - 107 - 00 - 00 - 00 120								
8342 - 00 - 117 - 01 - 02 - 00 27167								
8658 - 00 - 112 - 00 - 00 - 00 17000								
8658 - 00 - 123 - 00 - 00 - 00 360								
2053 - 00 - 093 - 00 - 46 - 01 32 655 16-AUG-21							68032	68027
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							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
2053 - 00 - 093 - 00 - 46 - 01 34							691	17-AUG-21	1987		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 16							325	10-AUG-21	20500	20495	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 38							852	20-AUG-21	6302	6297	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 24							479	12-AUG-21	20225	20215	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 25							480	12-AUG-21	29016	29001	
<====Deduction Classification====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 23							478	12-AUG-21	9672	9667	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 8							262	06-AUG-21	10385	10380	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11 19							380	10-AUG-21	18450	18445	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 50							1152	26-AUG-21	3000	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	3000	
0041 - 00 - 102 - 00 - 00 - 00							3000		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 17							335	10-AUG-21	14256	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	14256	
0801 - 01 - 800 - 01 - 00 - 00							14256		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 18							337	10-AUG-21	5679	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	5679	
0801 - 01 - 800 - 01 - 00 - 00							5679		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 4							227	06-AUG-21	85147	85117	
<====Deduction Classification====> Deduction Amount									NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		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
2053 - 00 - 093 - 00 - 46 - 13 33							677	16-AUG-21	3230		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 31							596	13-AUG-21	14000	13995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 094 - 60 - 52 - 01 40							962	23-AUG-21	2877		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 01 39							946	23-AUG-21	1735742	1541341	
<====Deduction Classification====> Deduction Amount									NET DED:-	194401	
0028 - 00 - 107 - 00 - 00 - 00							6325		DDO CODE:-	220417	
0030 - 02 - 102 - 00 - 00 - 00							175				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							112500				
8011 - 00 - 107 - 00 - 00 - 00							1000				
8342 - 00 - 117 - 01 - 02 - 00							71801				
2053 - 00 - 094 - 60 - 52 - 01 35							795	19-AUG-21	2740		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 01 7							243	06-AUG-21	17440		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 01 5							241	06-AUG-21	20824	20819	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 02 6							242	06-AUG-21	20057	20047	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 02 60							1271	31-AUG-21	60293	60263	
<====Deduction Classification====> Deduction Amount									NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	220417	

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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 - 52 - 11 2							187	05-AUG-21	4620		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 11 28							507	12-AUG-21	6240	6235	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 11 29							508	12-AUG-21	4670		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 11 3							188	05-AUG-21	5210	5205	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 13 53							1230	27-AUG-21	12480	12475	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 13 56							1233	27-AUG-21	13710	13705	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 13 55							1232	27-AUG-21	13807	13802	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 13 54							1231	27-AUG-21	13807	13802	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 13 1							186	05-AUG-21	400	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	400
0801 - 01 - 800 - 01 - 00 - 00							400		DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 13 27							506	12-AUG-21	1200		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 13 58							1269	31-AUG-21	5240	5235	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 13 59							1270	31-AUG-21	4730		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	220417	

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<b>22 Land Revenue and Disaster Management</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2053 - 00 - 094 - 60 - 63 - 01	48	1055	24-AUG-21		653167	574272		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2425			NET DED:-	78895		
0030 - 02 - 102 - 00 - 00 - 00		75			DDO CODE:-	220413		
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		43885						
2053 - 00 - 094 - 60 - 63 - 01	46	1044	24-AUG-21		6492			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	220413		
2053 - 00 - 094 - 60 - 63 - 02	49	1056	24-AUG-21		56225	56200		
<====Deduction Classification====>				Deduction Amount	NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	220413		
2053 - 00 - 094 - 60 - 63 - 13	47	1045	24-AUG-21		4351			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	220413		
2053 - 00 - 094 - 60 - 63 - 13	10	265	06-AUG-21		23287	23272		
<====Deduction Classification====>				Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	220413		
2053 - 00 - 094 - 60 - 63 - 13	15	270	06-AUG-21		9216	9211		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220413		
2053 - 00 - 094 - 60 - 63 - 13	14	269	06-AUG-21		17163	17153		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	220413		
2053 - 00 - 094 - 60 - 63 - 13	13	268	06-AUG-21		8235	8230		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220413		
2053 - 00 - 094 - 60 - 63 - 13	12	267	06-AUG-21		8289	8284		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220413		
2053 - 00 - 094 - 60 - 63 - 13	11	266	06-AUG-21		7879	7874		
<====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	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2053 - 00 - 094 - 60 - 63 - 13		57	1247	27-AUG-21			500	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00		500					NET DED:-	500	
							DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13		51	1222	27-AUG-21			13807	13802	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5	
							DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13		52	1223	27-AUG-21			9216	9211	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5	
							DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 64 - 01		9	263	06-AUG-21			15041	15036	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5	
							DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 01		30	509	12-AUG-21			831818	731608	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		2875					NET DED:-	100210	
0030 - 02 - 102 - 00 - 00 - 00		85					DDO CODE:-	220412	
0070 - 60 - 800 - 03 - 00 - 00		2000							
8009 - 01 - 101 - 00 - 00 - 00		55000							
8011 - 00 - 107 - 00 - 00 - 00		600							
8342 - 00 - 117 - 01 - 02 - 00		39650							
2053 - 00 - 094 - 60 - 64 - 02		20	466	11-AUG-21			64450	64420	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		30					NET DED:-	30	
							DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13		36	799	19-AUG-21			13500	13495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5	
							DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13		26	481	12-AUG-21			7634	7629	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5	
							DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13		37	801	19-AUG-21			20199	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00		20199					NET DED:-	20199	
							DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13		22	473	12-AUG-21			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00		4500					NET DED:-	4500	
							DDO CODE:-	220412	

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<b>22 Land Revenue and Disaster Management</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2053 - 00 - 094 - 60 - 64 - 13	21	471	12-AUG-21			1800	0	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0041 - 00 - 102 - 00 - 00 - 00		1800				<b>NET DED:-</b>	<b>1800</b>	
							<b>DDO CODE:-</b>	<b>220412</b>
<b>22 Land Revenue and Disaster Management</b>								
<b>106 Chief Pay and Accounts Officer - North</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2029 - 00 - 101 - 60 - 47 - 01	2	423	26-AUG-21			817792	673335	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		2750				<b>NET DED:-</b>	<b>144457</b>	
0030 - 02 - 102 - 00 - 00 - 00		75				<b>DDO CODE:-</b>	<b>220103</b>	
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		114500						
8011 - 00 - 107 - 00 - 00 - 00		450						
8342 - 00 - 117 - 01 - 02 - 00		25682						
2029 - 00 - 101 - 60 - 47 - 13	1	150	13-AUG-21			9705	9700	
<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>220103</b>
2053 - 00 - 093 - 00 - 47 - 01	37	571	27-AUG-21			2877		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
							<b>NET DED:-</b>	<b>220103</b>
							<b>DDO CODE:-</b>	<b>220103</b>
2053 - 00 - 093 - 00 - 47 - 01	27	424	26-AUG-21			1908617	1466493	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		5825				<b>NET DED:-</b>	<b>442124</b>	
0030 - 02 - 102 - 00 - 00 - 00		170				<b>DDO CODE:-</b>	<b>220103</b>	
0070 - 60 - 800 - 03 - 00 - 00		6500						
0216 - 01 - 106 - 02 - 00 - 00		1350						
8009 - 01 - 101 - 00 - 00 - 00		383250						
8011 - 00 - 107 - 00 - 00 - 00		1320						
8342 - 00 - 117 - 01 - 02 - 00		43709						

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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 - 093 - 00 - 47 - 01	2	25	03-AUG-21		160275	135800		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		22740			NET DED:-	24475		
8011 - 00 - 107 - 00 - 00 - 00		180			DDO CODE:-	220103		
0028 - 00 - 107 - 00 - 00 - 00		1500						
0030 - 02 - 102 - 00 - 00 - 00		55						
2053 - 00 - 093 - 00 - 47 - 01	38	572	27-AUG-21		173031	173026		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 02	30	429	26-AUG-21		9672	9667		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 02	29	428	26-AUG-21		73500	73465		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		35			NET DED:-	35		
					DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 02	28	425	26-AUG-21		40455	40435		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 02	9	177	17-AUG-21		44800	44780		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 02	3	32	03-AUG-21		39150	39130		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 11	26	422	26-AUG-21		12002	11997		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 13	36	564	27-AUG-21		8491	8486		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 13	34	562	27-AUG-21		9774	9769		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 13	33	561	27-AUG-21		9734	9729		
<====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	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2053 - 00 - 093 - 00 - 47 - 13		32	560	27-AUG-21			8000	7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13		31	559	27-AUG-21			7094	7089	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13		1	24	03-AUG-21			4420		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13		8	149	13-AUG-21			12393	12388	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13		7	148	13-AUG-21			7709	7704	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13		6	147	13-AUG-21			9705	9700	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13		35	563	27-AUG-21			4840		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	220103	
2053 - 00 - 094 - 60 - 55 - 01		22	244	23-AUG-21			859146	755423	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3250			NET DED:-	103723	
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	220108	
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				51000					
8011 - 00 - 107 - 00 - 00 - 00				520					
8342 - 00 - 117 - 01 - 02 - 00				46858					
2053 - 00 - 094 - 60 - 55 - 02		21	243	23-AUG-21			41950	41930	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13		10	223	23-AUG-21			60303	60278	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							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 - 13	25	368	26-AUG-21		10328	0		
<====Deduction Classification====>				Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00		10328			<b>NET DED:-</b>	<b>10328</b>		
					<b>DDO CODE:-</b>	<b>220108</b>		
2053 - 00 - 094 - 60 - 58 - 01	24	267	23-AUG-21		689733	609874		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2300			<b>NET DED:-</b>	<b>79859</b>		
0030 - 02 - 102 - 00 - 00 - 00		65			<b>DDO CODE:-</b>	<b>220109</b>		
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		27004						
2053 - 00 - 094 - 60 - 58 - 01	4	77	05-AUG-21		689733	609874		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2300			<b>NET DED:-</b>	<b>79859</b>		
0030 - 02 - 102 - 00 - 00 - 00		65			<b>DDO CODE:-</b>	<b>220109</b>		
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		27004						
2053 - 00 - 094 - 60 - 58 - 02	5	78	05-AUG-21		21725	21715		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			<b>NET DED:-</b>	<b>10</b>		
					<b>DDO CODE:-</b>	<b>220109</b>		
2053 - 00 - 094 - 60 - 58 - 02	23	266	23-AUG-21		21725	21715		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			<b>NET DED:-</b>	<b>10</b>		
					<b>DDO CODE:-</b>	<b>220109</b>		
2053 - 00 - 094 - 60 - 59 - 01	12	231	23-AUG-21		85351	64086		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			<b>NET DED:-</b>	<b>21265</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>220110</b>		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		20000						

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<b>22 Land Revenue and Disaster Management</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								60			
2053 - 00 - 094 - 60 - 59 - 01 17							236	23-AUG-21	82375	75338	
<=====Deduction Classification=====>								Deduction Amount	NET DED:-	7037	
0028 - 00 - 107 - 00 - 00 - 00								400	DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00								15			
8011 - 00 - 107 - 00 - 00 - 00								35			
8342 - 00 - 117 - 01 - 02 - 00								6587			
2053 - 00 - 094 - 60 - 59 - 01 13							232	23-AUG-21	416237	376873	
<=====Deduction Classification=====>								Deduction Amount	NET DED:-	39364	
0028 - 00 - 107 - 00 - 00 - 00								1725	DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								13500			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								23844			
2053 - 00 - 094 - 60 - 59 - 01 16							235	23-AUG-21	97133	79808	
<=====Deduction Classification=====>								Deduction Amount	NET DED:-	17325	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								16000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2053 - 00 - 094 - 60 - 59 - 02 14							233	23-AUG-21	12000	11995	
<=====Deduction Classification=====>								Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 02 11							230	23-AUG-21	10385	10380	
<=====Deduction Classification=====>								Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 02 15							234	23-AUG-21	43450	43430	
<=====Deduction Classification=====>								Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	220110	

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<b>22 Land Revenue and Disaster Management</b>								
<b>106 Chief Pay and Accounts Officer - North</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 59 - 13 20 239 23-AUG-21							4280	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 13 19 238 23-AUG-21							5060	5055
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 13 18 237 23-AUG-21							4500	
<====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>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2029 - 00 - 101 - 60 - 48 - 01 11 1550 31-AUG-21							217625	217600
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00 25							DDO CODE:-	220305
2029 - 00 - 101 - 60 - 48 - 01 1 130 03-AUG-21							46669	42491
<====Deduction Classification====> Deduction Amount							NET DED:-	4178
8342 - 00 - 117 - 01 - 02 - 00 3943							DDO CODE:-	220305
8011 - 00 - 107 - 00 - 00 - 00 30								
0028 - 00 - 107 - 00 - 00 - 00 200								
0030 - 02 - 102 - 00 - 00 - 00 5								
2029 - 00 - 101 - 60 - 48 - 01 5 611 13-AUG-21							14317	14312
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	220305
2029 - 00 - 101 - 60 - 48 - 01 6 916 18-AUG-21							1147036	1041163
<====Deduction Classification====> Deduction Amount							NET DED:-	105873
8342 - 00 - 117 - 01 - 02 - 00 97338							DDO CODE:-	220305
8011 - 00 - 107 - 00 - 00 - 00 720								
0216 - 01 - 106 - 02 - 00 - 00 750								
0028 - 00 - 107 - 00 - 00 - 00 4925								
0030 - 02 - 102 - 00 - 00 - 00 140								
0070 - 60 - 800 - 03 - 00 - 00 2000								

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<b>22 Land Revenue and Disaster Management</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2029 - 00 - 101 - 60 - 48 - 01	7	924	18-AUG-21		121908	105957		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		5371						
8011 - 00 - 107 - 00 - 00 - 00		90						
8009 - 01 - 101 - 00 - 00 - 00		10000						
0028 - 00 - 107 - 00 - 00 - 00		475						
0030 - 02 - 102 - 00 - 00 - 00		15						
2029 - 00 - 101 - 60 - 48 - 01	10	1396	24-AUG-21		44000	43995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2029 - 00 - 101 - 60 - 48 - 01	9	926	18-AUG-21		24250	22210		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		1895						
8011 - 00 - 107 - 00 - 00 - 00		15						
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
2029 - 00 - 101 - 60 - 48 - 01	8	925	18-AUG-21		921199	838043		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		77441						
8011 - 00 - 107 - 00 - 00 - 00		630						
0216 - 01 - 106 - 02 - 00 - 00		150						
0028 - 00 - 107 - 00 - 00 - 00		3825						
0030 - 02 - 102 - 00 - 00 - 00		110						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2029 - 00 - 101 - 60 - 48 - 01	4	496	11-AUG-21		43693	39609		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		4079						
2029 - 00 - 101 - 60 - 48 - 13	3	194	03-AUG-21		9406	9401		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2029 - 00 - 101 - 60 - 48 - 13	2	176	03-AUG-21		32824	32819		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						



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<b>22 Land Revenue and Disaster Management</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 48 - 01 38 927 18-AUG-21							633961	449701
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>184260</b>
8011 - 00 - 107 - 00 - 00 - 00				315		<b>DDO CODE:-</b>	<b>220305</b>	
8009 - 01 - 101 - 00 - 00 - 00				181000				
0216 - 01 - 106 - 02 - 00 - 00				100				
0028 - 00 - 107 - 00 - 00 - 00				1800				
0030 - 02 - 102 - 00 - 00 - 00				45				
0070 - 60 - 800 - 03 - 00 - 00				1000				
2053 - 00 - 093 - 00 - 48 - 01 39 928 18-AUG-21							1350827	957572
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>393255</b>
8011 - 00 - 107 - 00 - 00 - 00				750		<b>DDO CODE:-</b>	<b>220305</b>	
8009 - 01 - 101 - 00 - 00 - 00				385000				
0216 - 01 - 106 - 02 - 00 - 00				250				
0028 - 00 - 107 - 00 - 00 - 00				4150				
0030 - 02 - 102 - 00 - 00 - 00				105				
0070 - 60 - 800 - 03 - 00 - 00				3000				
2053 - 00 - 093 - 00 - 48 - 01 41 930 18-AUG-21							129115	104844
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>24271</b>
8342 - 00 - 117 - 01 - 02 - 00				9746		<b>DDO CODE:-</b>	<b>220305</b>	
8658 - 00 - 112 - 00 - 00 - 00				12000				
8658 - 00 - 123 - 00 - 00 - 00				120				
0216 - 01 - 106 - 02 - 00 - 00				1200				
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				1000				
0028 - 00 - 107 - 00 - 00 - 00				200				
2053 - 00 - 093 - 00 - 48 - 01 40 929 18-AUG-21							240339	193619
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>46720</b>
8011 - 00 - 107 - 00 - 00 - 00				105		<b>DDO CODE:-</b>	<b>220305</b>	
8009 - 01 - 101 - 00 - 00 - 00				45000				
0028 - 00 - 107 - 00 - 00 - 00				600				
0030 - 02 - 102 - 00 - 00 - 00				15				
0070 - 60 - 800 - 03 - 00 - 00				1000				

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<b>22 Land Revenue and Disaster Management</b>										
<b>107 Chief Pay and Accounts Officer - South</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 48 - 01						26	612	13-AUG-21	19744	19739
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 01						11	321	05-AUG-21	200000	199995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 01						53	1435	24-AUG-21	15489	15484
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 02						42	931	18-AUG-21	64500	64475
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 02						56	1445	24-AUG-21	126725	126670
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 02						1	129	03-AUG-21	47200	47175
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 02						7	96	03-AUG-21	78300	78260
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 13						58	1533	31-AUG-21	11298	11293
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 13						55	1437	24-AUG-21	204716	204631
<====Deduction Classification====>						Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 13						50	1430	24-AUG-21	23913	23908
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 13						18	479	10-AUG-21	8704	8699
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 13						62	1650	31-AUG-21	1800	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1800
0041 - 00 - 102 - 00 - 00 - 00							1800		DDO CODE:-	220305

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<b>22 Land Revenue and Disaster Management</b>									
<b>107 Chief Pay and Accounts Officer - South</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2053 - 00 - 093 - 00 - 48 - 13			59	1545	31-AUG-21	28556		28551	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		220305	
2053 - 00 - 093 - 00 - 48 - 13			54	1436	24-AUG-21	32804		32799	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		220305	
2053 - 00 - 093 - 00 - 48 - 13			19	497	11-AUG-21	25016		25011	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		220305	
2053 - 00 - 093 - 00 - 48 - 13			6	195	03-AUG-21	26691		26686	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		220305	
2053 - 00 - 093 - 00 - 48 - 71			16	458	10-AUG-21	1446			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		220305	
2053 - 00 - 093 - 00 - 48 - 71			17	478	10-AUG-21	2257			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		220305	
2053 - 00 - 094 - 60 - 57 - 01			61	1624	31-AUG-21	39125		39120	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		220316	
2053 - 00 - 094 - 60 - 57 - 01			52	1432	24-AUG-21	6000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		220316	
2053 - 00 - 094 - 60 - 57 - 01			31	732	17-AUG-21	713023		621318	
<====Deduction Classification====> Deduction Amount									
8011 - 00 - 107 - 00 - 00 - 00					360	NET DED:-		91705	
8009 - 01 - 101 - 00 - 00 - 00					87500	DDO CODE:-		220316	
0028 - 00 - 107 - 00 - 00 - 00					1800				
0030 - 02 - 102 - 00 - 00 - 00					45				
0070 - 60 - 800 - 03 - 00 - 00					2000				
2053 - 00 - 094 - 60 - 57 - 01			32	733	17-AUG-21	508623		462342	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					42621	NET DED:-		46281	
8011 - 00 - 107 - 00 - 00 - 00					345	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
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							2100				
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2053 - 00 - 094 - 60 - 57 - 02 21							521	12-AUG-21	9752	9747	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 02 33							753	17-AUG-21	65225	65195	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 11 25							535	12-AUG-21	11470	11460	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 51							1431	24-AUG-21	15694	15689	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 22							522	12-AUG-21	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 49							1429	24-AUG-21	1540		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 48							1424	24-AUG-21	2400		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 47							1423	24-AUG-21	6360	6355	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 45							1397	24-AUG-21	64080	64075	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 46							1422	24-AUG-21	13500	13495	
<=====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 - 61 - 01	4	172	03-AUG-21	19413	19408			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220314			
2053 - 00 - 094 - 60 - 61 - 01	36	915	18-AUG-21	409801	280506			
<====Deduction Classification====> Deduction Amount							NET DED:-	129295
8011 - 00 - 107 - 00 - 00 - 00		270		DDO CODE:-	220314			
8009 - 01 - 101 - 00 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		125000						
0028 - 00 - 107 - 00 - 00 - 00		1000						
0030 - 02 - 102 - 00 - 00 - 00		25						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2053 - 00 - 094 - 60 - 61 - 01	37	923	18-AUG-21	384491	350770			
<====Deduction Classification====> Deduction Amount							NET DED:-	33721
8342 - 00 - 117 - 01 - 02 - 00		31671		DDO CODE:-	220314			
8011 - 00 - 107 - 00 - 00 - 00		270						
0028 - 00 - 107 - 00 - 00 - 00		1725						
0030 - 02 - 102 - 00 - 00 - 00		55						
2053 - 00 - 094 - 60 - 61 - 01	3	171	03-AUG-21	6000				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	220314			
2053 - 00 - 094 - 60 - 61 - 02	12	381	09-AUG-21	9752	9747			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220314			
2053 - 00 - 094 - 60 - 61 - 02	13	382	09-AUG-21	9000	8995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220314			
2053 - 00 - 094 - 60 - 61 - 02	14	383	09-AUG-21	10385	10380			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220314			
2053 - 00 - 094 - 60 - 61 - 02	35	914	18-AUG-21	96675	96630			
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	220314			
2053 - 00 - 094 - 60 - 61 - 13	57	1470	24-AUG-21	4500				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	220314			

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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 - 61 - 13	2	170	03-AUG-21		7760	7755		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220314		
2053 - 00 - 094 - 60 - 61 - 13	60	1547	31-AUG-21		14700	14695		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220314		
2053 - 00 - 094 - 60 - 61 - 13	5	175	03-AUG-21		34022	34017		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220314		
2053 - 00 - 094 - 60 - 61 - 13	15	397	09-AUG-21		25016	25011		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220314		
2053 - 00 - 094 - 60 - 62 - 01	34	793	17-AUG-21		24579	24574		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 01	20	499	11-AUG-21		16089	16084		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 01	30	731	17-AUG-21		918620	763210		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00			47220		NET DED:-	155410		
8011 - 00 - 107 - 00 - 00 - 00			600		DDO CODE:-	220315		
8009 - 01 - 101 - 00 - 00 - 00			102000					
0216 - 01 - 106 - 02 - 00 - 00			300					
0028 - 00 - 107 - 00 - 00 - 00			3200					
0030 - 02 - 102 - 00 - 00 - 00			90					
0070 - 60 - 800 - 03 - 00 - 00			2000					
2053 - 00 - 094 - 60 - 62 - 02	27	653	13-AUG-21		10385	10380		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 02	8	281	04-AUG-21		32225	32210		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-	15		
					DDO CODE:-	220315		

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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 - 62 - 02	29	713	17-AUG-21		32225	32210		
<====Deduction Classification====>				Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 02	28	654	13-AUG-21		19504	19494		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 02	9	282	04-AUG-21		10385	10380		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 02	10	283	04-AUG-21		19504	19494		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 13	43	1150	20-AUG-21		8799	8794		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 13	23	529	12-AUG-21		74383	74353		
<====Deduction Classification====>				Deduction Amount	NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 13	24	530	12-AUG-21		57810	57775		
<====Deduction Classification====>				Deduction Amount	NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 13	44	1151	20-AUG-21		9157	9152		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220315		
<b>23 Law</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		
2052 - 00 - 090 - 24 - 44 - 01	40	806	05-AUG-21		6167	6162		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	230001		
2052 - 00 - 090 - 24 - 44 - 01	88	1697	12-AUG-21		1918			
<====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>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2052 - 00 - 090 - 24 - 44 - 01 139 2614 20-AUG-21 <====Deduction Classification====> Deduction Amount							3425	
							NET DED:-	
							DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 01 140 2615 20-AUG-21 <====Deduction Classification====> Deduction Amount							2466	
							NET DED:-	
							DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 01 244 3868 31-AUG-21 <====Deduction Classification====> Deduction Amount							66037	66032
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 01 100 1880 12-AUG-21 <====Deduction Classification====> Deduction Amount							1626931	1339322
							NET DED:-	287609
0028 - 00 - 107 - 00 - 00 - 00 4275							DDO CODE:-	230001
0030 - 02 - 102 - 00 - 00 - 00 110								
0070 - 60 - 800 - 03 - 00 - 00 6000								
0216 - 01 - 106 - 02 - 00 - 00 1150								
8009 - 01 - 101 - 00 - 00 - 00 212000								
8011 - 00 - 107 - 00 - 00 - 00 1155								
8342 - 00 - 117 - 01 - 02 - 00 62919								
2052 - 00 - 090 - 24 - 44 - 02 190 3212 26-AUG-21 <====Deduction Classification====> Deduction Amount							109385	109330
							NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00 55							DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 02 99 1879 12-AUG-21 <====Deduction Classification====> Deduction Amount							164767	164287
							NET DED:-	480
0028 - 00 - 107 - 00 - 00 - 00 450							DDO CODE:-	230001
0030 - 02 - 102 - 00 - 00 - 00 30								
2052 - 00 - 090 - 24 - 44 - 02 170 3017 25-AUG-21 <====Deduction Classification====> Deduction Amount							69725	69695
							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00 30							DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 02 246 3870 31-AUG-21 <====Deduction Classification====> Deduction Amount							17350	17340
							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 02 138 2613 20-AUG-21 <====Deduction Classification====> Deduction Amount							23016	23011
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	230001



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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	172	3019	25-AUG-21		31155		31140	
<====Deduction Classification====>				Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:-	15	
						DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13	41	902	05-AUG-21		15104		15099	
<====Deduction Classification====>				Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13	245	3869	31-AUG-21		4900			
<====Deduction Classification====>				Deduction			Amount	
						NET DED:-		
						DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13	243	3867	31-AUG-21		4215			
<====Deduction Classification====>				Deduction			Amount	
						NET DED:-		
						DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13	174	3022	25-AUG-21		11077		11072	
<====Deduction Classification====>				Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13	173	3020	25-AUG-21		941			
<====Deduction Classification====>				Deduction			Amount	
						NET DED:-		
						DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13	171	3018	25-AUG-21		1364			
<====Deduction Classification====>				Deduction			Amount	
						NET DED:-		
						DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13	169	3016	25-AUG-21		9065		9060	
<====Deduction Classification====>				Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13	103	1883	12-AUG-21		6931			
<====Deduction Classification====>				Deduction			Amount	
						NET DED:-		
						DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13	101	1881	12-AUG-21		73052			
<====Deduction Classification====>				Deduction			Amount	
						NET DED:-		
						DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13	102	1882	12-AUG-21		16632		16627	
<====Deduction Classification====>				Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	230001	

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<b>24 Legislature</b>						
<b>36 Sikkim Legislative Assembly</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>						
2011 - 02 - 101 - 61 - 00 - 71	<b>79</b>	<b>79</b>	<b>23-AUG-21</b>	<b>500000</b>	<b>499995</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>240901</b>	
2011 - 02 - 101 - 61 - 00 - 71	<b>22</b>	<b>22</b>	<b>10-AUG-21</b>	<b>50000</b>	<b>49995</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>240901</b>	
2011 - 02 - 101 - 61 - 00 - 72	<b>101</b>	<b>108</b>	<b>27-AUG-21</b>	<b>500000</b>	<b>499995</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>240901</b>	
2011 - 02 - 101 - 62 - 00 - 01	<b>89</b>	<b>89</b>	<b>24-AUG-21</b>	<b>3011500</b>	<b>2997410</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>				<b>NET DED:-</b>	<b>14090</b>	
0030 - 02 - 102 - 00 - 00 - 00			90	<b>DDO CODE:-</b>	<b>240901</b>	
0070 - 60 - 800 - 03 - 00 - 00			14000			
2011 - 02 - 101 - 62 - 00 - 01	<b>78</b>	<b>78</b>	<b>23-AUG-21</b>	<b>500000</b>	<b>499995</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>240901</b>	
2011 - 02 - 101 - 62 - 00 - 11	<b>100</b>	<b>107</b>	<b>27-AUG-21</b>	<b>50000</b>	<b>49995</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>240901</b>	
2011 - 02 - 101 - 62 - 00 - 11	<b>99</b>	<b>106</b>	<b>27-AUG-21</b>	<b>80000</b>	<b>79995</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>240901</b>	
2011 - 02 - 101 - 62 - 00 - 50	<b>15</b>	<b>8</b>	<b>03-AUG-21</b>	<b>55260</b>	<b>55250</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>240901</b>	
2011 - 02 - 103 - 63 - 00 - 01	<b>82</b>	<b>82</b>	<b>24-AUG-21</b>	<b>2072823</b>	<b>1482858</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>				<b>NET DED:-</b>	<b>589965</b>	
0028 - 00 - 107 - 00 - 00 - 00			4200	<b>DDO CODE:-</b>	<b>240901</b>	
0030 - 02 - 102 - 00 - 00 - 00			105			
0070 - 60 - 800 - 03 - 00 - 00			18500			
0216 - 01 - 106 - 02 - 00 - 00			4150			
8009 - 01 - 101 - 00 - 00 - 00			561000			
8011 - 00 - 107 - 00 - 00 - 00			2010			

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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			91	91	24-AUG-21	874346	758077
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>116269</b>
0028 - 00 - 107 - 00 - 00 - 00			2950			<b>DDO CODE:-</b>	<b>240901</b>
0030 - 02 - 102 - 00 - 00 - 00			85				
0070 - 60 - 800 - 03 - 00 - 00			1000				
0216 - 01 - 106 - 02 - 00 - 00			400				
8009 - 01 - 101 - 00 - 00 - 00			50100				
8011 - 00 - 107 - 00 - 00 - 00			540				
8342 - 00 - 117 - 01 - 02 - 00			33394				
8658 - 00 - 112 - 00 - 00 - 00			27800				
2011 - 02 - 103 - 63 - 00 - 01			65	65	16-AUG-21	5281	5276
<====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 - 103 - 63 - 00 - 01			106	113	31-AUG-21	9483	9478
<====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 - 103 - 63 - 00 - 01			25	25	11-AUG-21	0	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>240901</b>
2011 - 02 - 103 - 63 - 00 - 01			26	26	11-AUG-21	0	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>240901</b>
2011 - 02 - 103 - 63 - 00 - 01			93	93	25-AUG-21	2906235	2643498
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>262737</b>
0028 - 00 - 107 - 00 - 00 - 00			11400			<b>DDO CODE:-</b>	<b>240901</b>
0030 - 02 - 102 - 00 - 00 - 00			365				
0070 - 60 - 800 - 03 - 00 - 00			3000				
0216 - 01 - 106 - 02 - 00 - 00			650				
8011 - 00 - 107 - 00 - 00 - 00			1965				
8342 - 00 - 117 - 01 - 02 - 00			245322				
8658 - 00 - 123 - 00 - 00 - 00			35				
2011 - 02 - 103 - 63 - 00 - 01			87	87	24-AUG-21	2192	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>240901</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 - 103 - 63 - 00 - 01			83	83	24-AUG-21	2805126	2180356
<====Deduction Classification====>			Deduction Amount			NET DED:-	624770
0028 - 00 - 107 - 00 - 00 - 00			9000			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00			225				
0216 - 01 - 106 - 02 - 00 - 00			600				
8009 - 01 - 101 - 00 - 00 - 00			613700				
8011 - 00 - 107 - 00 - 00 - 00			1215				
8658 - 00 - 123 - 00 - 00 - 00			30				
2011 - 02 - 103 - 63 - 00 - 01			81	81	24-AUG-21	111186	109981
<====Deduction Classification====>			Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00			5				
0070 - 60 - 800 - 03 - 00 - 00			1000				
2011 - 02 - 103 - 63 - 00 - 01			80	80	23-AUG-21	189223	189218
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			76	76	23-AUG-21	6225	6220
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			75	75	23-AUG-21	31125	31120
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			64	64	16-AUG-21	1110	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			94	101	27-AUG-21	446433	446428
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			95	102	27-AUG-21	25879	25874
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			3	11	03-AUG-21	26500	26495
<====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 - 01			4	12	03-AUG-21	7066	7061
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			21	21	05-AUG-21	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			23	23	11-AUG-21	17928	17923
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			45	45	12-AUG-21	100000	99995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			53	53	13-AUG-21	9256	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			61	61	16-AUG-21	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			63	63	16-AUG-21	6087	6082
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02			85	85	24-AUG-21	114235	114180
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02			54	54	13-AUG-21	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02			86	86	24-AUG-21	9300	9295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02			92	92	25-AUG-21	424000	423685
<====Deduction Classification====>			Deduction Amount			NET DED:-	315
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				190			

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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 - 11						73	73	18-AUG-21	18220	18215
<====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	17-AUG-21	11400	11395
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11						104	111	27-AUG-21	24000	23995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11						102	109	27-AUG-21	24000	23995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11						103	110	27-AUG-21	24000	23995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13						57	57	16-AUG-21	10654	10649
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13						58	58	16-AUG-21	3965	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13						59	59	16-AUG-21	7042	7037
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13						60	60	16-AUG-21	5961	5956
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13						66	66	16-AUG-21	1500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1500
0041 - 00 - 102 - 00 - 00 - 00							1500		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13						67	67	17-AUG-21	15059	15054
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13						68	68	17-AUG-21	614173	614148
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		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			14	7	03-AUG-21	4000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			71	71	17-AUG-21	1945672	1945667
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			72	72	17-AUG-21	922378	922373
<====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	18-AUG-21	150160	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	150160
0801 - 01 - 800 - 01 - 00 - 00					150160	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			77	77	23-AUG-21	93294	93289
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			16	9	03-AUG-21	5034	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			47	47	13-AUG-21	29541	29536
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			105	112	31-AUG-21	356936	356886
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			10	3	03-AUG-21	7348	7343
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			44	44	12-AUG-21	4904	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			13	6	03-AUG-21	173100	173055
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00					45	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			37	37	12-AUG-21	13196	13191
<====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			42	42	12-AUG-21	7461	7456
<====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	12-AUG-21	54075	54070
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			46	46	13-AUG-21	216000	215995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			1	1	03-AUG-21	1450	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			7	15	03-AUG-21	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00				4500		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			8	16	03-AUG-21	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00				4500		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			19	19	05-AUG-21	11803	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	11803
0801 - 01 - 800 - 01 - 00 - 00				11803		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			9	2	03-AUG-21	14573	14568
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			20	20	05-AUG-21	45552	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	45552
0801 - 01 - 800 - 01 - 00 - 00				45552		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			24	24	11-AUG-21	30000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	30000
0058 - 00 - 200 - 00 - 00 - 00				30000		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			27	27	12-AUG-21	14819	14814
<====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	12-AUG-21	10401	10396
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901



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<b>36 Sikkim Legislative Assembly</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 13			30	30	12-AUG-21	57684	57679
<====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	12-AUG-21	5583	5578
<====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	12-AUG-21	2422	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			33	33	12-AUG-21	1000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			34	34	12-AUG-21	1800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			35	35	12-AUG-21	55369	55364
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			36	36	12-AUG-21	23364	23359
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			38	38	12-AUG-21	12025	12020
<====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	12-AUG-21	7249	7244
<====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	12-AUG-21	22921	22916
<====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	12-AUG-21	35622	35617
<====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	12-AUG-21	48283	48278
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 13			12	5	03-AUG-21	31250	31245
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			50	50	13-AUG-21	10821	10816
<====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	13-AUG-21	39507	39502
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			52	52	13-AUG-21	12446	12441
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			55	55	13-AUG-21	22226	22221
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			56	56	13-AUG-21	2800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 50			48	48	13-AUG-21	4726	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 50			17	17	05-AUG-21	22274	22269
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 50			2	10	03-AUG-21	97080	97075
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 50			49	49	13-AUG-21	53600	53595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 50			70	70	17-AUG-21	205090	205070
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 01			88	88	24-AUG-21	393332	263832
<====Deduction Classification====>			Deduction Amount			NET DED:-	129500
0028 - 00 - 107 - 00 - 00 - 00					1400	DDO CODE:-	240901

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								35			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								125000			
8011 - 00 - 107 - 00 - 00 - 00								135			
8658 - 00 - 112 - 00 - 00 - 00								2800			
8658 - 00 - 123 - 00 - 00 - 00								30			
2011 - 02 - 104 - 63 - 00 - 01							6	14	03-AUG-21	7066	7061
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 01							5	13	03-AUG-21	26500	26495
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 01							62	62	16-AUG-21	15928	15923
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 01							84	84	24-AUG-21	354267	322648
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	31619
0028 - 00 - 107 - 00 - 00 - 00								1575		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00								50			
0216 - 01 - 106 - 02 - 00 - 00								100			
8011 - 00 - 107 - 00 - 00 - 00								185			
8342 - 00 - 117 - 01 - 02 - 00								29709			
2011 - 02 - 104 - 63 - 00 - 50							18	18	05-AUG-21	36856	0
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	36856
0801 - 01 - 800 - 01 - 00 - 00								36856		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 50							11	4	03-AUG-21	6132	6127
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04							3	95	27-AUG-21	324500	324420
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	240901

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<b>24 Legislature</b>						
<b>36 Sikkim Legislative Assembly</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 111 - 60 - 00 - 04	<b>4</b>	<b>96</b>	<b>27-AUG-21</b>	138750	138700	
<====Deduction Classification====>			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	<b>2</b>	<b>94</b>	<b>27-AUG-21</b>	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	<b>1</b>	<b>100</b>	<b>27-AUG-21</b>	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	<b>5</b>	<b>97</b>	<b>27-AUG-21</b>	754500	754320	
<====Deduction Classification====>			Deduction Amount	NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00		180		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	<b>7</b>	<b>99</b>	<b>27-AUG-21</b>	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	<b>6</b>	<b>98</b>	<b>27-AUG-21</b>	832000	831795	
<====Deduction Classification====>			Deduction Amount	NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		205		DDO CODE:-	240901	
<b>3 Charged</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2011 - 02 - 101 - 60 - 00 - 01	<b>98</b>	<b>105</b>	<b>27-AUG-21</b>	22130	22125	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 101 - 60 - 00 - 01	<b>90</b>	<b>90</b>	<b>24-AUG-21</b>	430000	424990	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5010	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	240901	
0070 - 60 - 800 - 03 - 00 - 00		5000				
2011 - 02 - 101 - 60 - 00 - 11	<b>96</b>	<b>103</b>	<b>27-AUG-21</b>	150000	149995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 101 - 60 - 00 - 11	<b>97</b>	<b>104</b>	<b>27-AUG-21</b>	110000	109995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	

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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====>								
2853 - 02 - 001 - 60 - 00 - 01	<b>1</b>	<b>593</b>	<b>04-AUG-21</b>	<b>3042</b>				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>250001</b>
2853 - 02 - 001 - 60 - 00 - 01	<b>17</b>	<b>1727</b>	<b>12-AUG-21</b>	<b>936955</b>	<b>761065</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>175890</b>
							<b>DDO CODE:-</b>	<b>250001</b>
0028 - 00 - 107 - 00 - 00 - 00				2100				
0030 - 02 - 102 - 00 - 00 - 00				60				
0070 - 60 - 800 - 03 - 00 - 00				6000				
0216 - 01 - 106 - 02 - 00 - 00				300				
8009 - 01 - 101 - 00 - 00 - 00				150000				
8011 - 00 - 107 - 00 - 00 - 00				720				
8342 - 00 - 117 - 01 - 02 - 00				16710				
2853 - 02 - 001 - 60 - 00 - 01	<b>18</b>	<b>1729</b>	<b>12-AUG-21</b>	<b>364392</b>	<b>209642</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>154750</b>
							<b>DDO CODE:-</b>	<b>250001</b>
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				75000				
8658 - 00 - 112 - 00 - 00 - 00				79425				
8658 - 00 - 123 - 00 - 00 - 00				120				
2853 - 02 - 001 - 60 - 00 - 01	<b>19</b>	<b>1730</b>	<b>12-AUG-21</b>	<b>2438556</b>	<b>2042232</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>396324</b>
							<b>DDO CODE:-</b>	<b>250001</b>
0028 - 00 - 107 - 00 - 00 - 00				7975				
0030 - 02 - 102 - 00 - 00 - 00				235				
0070 - 60 - 800 - 03 - 00 - 00				9000				
0216 - 01 - 106 - 02 - 00 - 00				400				
8009 - 01 - 101 - 00 - 00 - 00				279000				
8011 - 00 - 107 - 00 - 00 - 00				1860				
8342 - 00 - 117 - 01 - 02 - 00				97854				
2853 - 02 - 001 - 60 - 00 - 01	<b>15</b>	<b>1641</b>	<b>11-AUG-21</b>	<b>15446</b>	<b>15441</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
							<b>DDO CODE:-</b>	<b>250001</b>
0030 - 02 - 102 - 00 - 00 - 00				5				

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2853 - 02 - 001 - 60 - 00 - 01	26	3438	27-AUG-21		84481	76246		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	8235		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	250001		
8009 - 01 - 101 - 00 - 00 - 00		8000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2853 - 02 - 001 - 60 - 00 - 01	37	3815	31-AUG-21		16943	16938		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	250001		
2853 - 02 - 001 - 60 - 00 - 01	2	594	04-AUG-21		2158			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	250001		
2853 - 02 - 001 - 60 - 00 - 01	3	595	04-AUG-21		55395	55390		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	250001		
2853 - 02 - 001 - 60 - 00 - 01	20	1731	12-AUG-21		159141	141301		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		550			NET DED:-	17840		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	250001		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		6155						
2853 - 02 - 001 - 60 - 00 - 02	36	3814	31-AUG-21		31450	31435		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	250001		
2853 - 02 - 001 - 60 - 00 - 02	35	3813	31-AUG-21		79000	78855		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		125			NET DED:-	145		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	250001		
2853 - 02 - 001 - 60 - 00 - 02	33	3811	31-AUG-21		164610	164530		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		80			NET DED:-	80		
					DDO CODE:-	250001		

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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
2853 - 02 - 001 - 60 - 00 - 02							34	3812	31-AUG-21	19504	19494
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 11							24	2056	17-AUG-21	36223	36218
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 11							27	3439	27-AUG-21	13574	13569
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 13							25	2126	17-AUG-21	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00								4500		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 13							32	3444	27-AUG-21	2434	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 13							22	1752	12-AUG-21	108911	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	108911
0801 - 01 - 800 - 01 - 00 - 00								108911		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 51							9	1635	11-AUG-21	3700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 51							7	1633	11-AUG-21	2750	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 51							11	1637	11-AUG-21	9110	9105
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 51							12	1638	11-AUG-21	2426	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 51							13	1639	11-AUG-21	6899	6894
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 51							14	1640	11-AUG-21	6725	6720
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	250001

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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
2853 - 02 - 001 - 60 - 00 - 51 16							1725	12-AUG-21	6000	5995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 51 23							1753	12-AUG-21	4500	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 51 28							3440	27-AUG-21	12500	12495	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 51 29							3441	27-AUG-21	12699	12694	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 51 30							3442	27-AUG-21	10509	10504	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 51 31							3443	27-AUG-21	15860	15855	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 51 38							3816	31-AUG-21	10783	10778	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 51 4							596	04-AUG-21	19440	19435	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 51 21							1751	12-AUG-21	4500	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 51 5							597	04-AUG-21	31342	31337	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 51 6							1632	11-AUG-21	4500		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 51 8							1634	11-AUG-21	450		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	250001	



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<b>25 Mines and Geology</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2853 - 02 - 001 - 60 - 00 - 51	<b>10</b>	<b>1636</b>	<b>11-AUG-21</b>	<b>10072</b>	<b>10067</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>250001</b>
<b>26 Motor Vehicles</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2041 - 00 - 101 - 60 - 00 - 01	<b>8</b>	<b>2165</b>	<b>17-AUG-21</b>	<b>2892312</b>	<b>2355761</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>	<b>536551</b>	
				<b>DDO CODE:-</b>	<b>260001</b>	
0028 - 00 - 107 - 00 - 00 - 00				<b>7975</b>		
0030 - 02 - 102 - 00 - 00 - 00				<b>215</b>		
0070 - 60 - 800 - 03 - 00 - 00				<b>8000</b>		
0216 - 01 - 106 - 02 - 00 - 00				<b>500</b>		
8009 - 01 - 101 - 00 - 00 - 00				<b>455500</b>		
8011 - 00 - 107 - 00 - 00 - 00				<b>1520</b>		
8342 - 00 - 117 - 01 - 02 - 00				<b>62841</b>		
2041 - 00 - 101 - 60 - 00 - 01	<b>5</b>	<b>1146</b>	<b>09-AUG-21</b>	<b>62107</b>	<b>62102</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>260001</b>	
0030 - 02 - 102 - 00 - 00 - 00				<b>5</b>		
2041 - 00 - 101 - 60 - 00 - 01	<b>4</b>	<b>1145</b>	<b>09-AUG-21</b>	<b>11027</b>	<b>11022</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>260001</b>	
0030 - 02 - 102 - 00 - 00 - 00				<b>5</b>		
2041 - 00 - 101 - 60 - 00 - 01	<b>1</b>	<b>1142</b>	<b>09-AUG-21</b>	<b>45403</b>	<b>45398</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>260001</b>	
0030 - 02 - 102 - 00 - 00 - 00				<b>5</b>		
2041 - 00 - 101 - 60 - 00 - 01	<b>6</b>	<b>1147</b>	<b>09-AUG-21</b>	<b>2358</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>260001</b>	
2041 - 00 - 101 - 60 - 00 - 02				<b>10</b>	<b>3877</b>	<b>31-AUG-21</b>
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>	<b>15</b>	
				<b>DDO CODE:-</b>	<b>260001</b>	
0030 - 02 - 102 - 00 - 00 - 00				<b>15</b>		

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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		
2041 - 00 - 101 - 60 - 00 - 02	9	3876	31-AUG-21		367000	366745		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		125			NET DED:-	255		
0030 - 02 - 102 - 00 - 00 - 00		130			DDO CODE:-	260001		
2041 - 00 - 101 - 60 - 00 - 02	2	1143	09-AUG-21		29016	29001		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	260001		
2041 - 00 - 101 - 60 - 00 - 02	11	3879	31-AUG-21		165784	165699		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		85			NET DED:-	85		
					DDO CODE:-	260001		
2041 - 00 - 101 - 60 - 00 - 02	3	1144	09-AUG-21		185288	185193		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		95			NET DED:-	95		
					DDO CODE:-	260001		
2041 - 00 - 101 - 60 - 00 - 13	7	1148	09-AUG-21		23155			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 01	112	2166	17-AUG-21		2617358	2021692		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		7075			NET DED:-	595666		
0030 - 02 - 102 - 00 - 00 - 00		185			DDO CODE:-	260001		
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		800						
8009 - 01 - 101 - 00 - 00 - 00		548000						
8011 - 00 - 107 - 00 - 00 - 00		1530						
8342 - 00 - 117 - 01 - 02 - 00		31076						
8658 - 00 - 112 - 00 - 00 - 00		2000						
2052 - 00 - 090 - 27 - 00 - 01	251	3884	31-AUG-21		14294	14289		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 02	248	3881	31-AUG-21		141050	140980		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		70			NET DED:-	70		
					DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 02	247	3880	31-AUG-21		548850	548660		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		190			NET DED:-	190		
					DDO CODE:-	260001		

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<b>26 Motor Vehicles</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2052 - 00 - 090 - 27 - 00 - 02	<b>77</b>	<b>1149</b>	<b>09-AUG-21</b>	<b>141050</b>	<b>140980</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00		70		<b>NET DED:-</b>	<b>70</b>			
				<b>DDO CODE:-</b>	<b>260001</b>			
2052 - 00 - 090 - 27 - 00 - 13	<b>250</b>	<b>3883</b>	<b>31-AUG-21</b>	<b>25980</b>				
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>260001</b>			
2052 - 00 - 090 - 27 - 00 - 13	<b>252</b>	<b>3885</b>	<b>31-AUG-21</b>	<b>4130</b>				
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>260001</b>			
2052 - 00 - 090 - 27 - 00 - 13	<b>123</b>	<b>2368</b>	<b>18-AUG-21</b>	<b>16536</b>	<b>16531</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>260001</b>			
2052 - 00 - 090 - 27 - 00 - 13	<b>249</b>	<b>3882</b>	<b>31-AUG-21</b>	<b>680</b>				
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>260001</b>			
2052 - 00 - 090 - 27 - 00 - 13	<b>76</b>	<b>1141</b>	<b>09-AUG-21</b>	<b>4300</b>				
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>260001</b>			
2052 - 00 - 090 - 27 - 00 - 26	<b>253</b>	<b>3886</b>	<b>31-AUG-21</b>	<b>3024</b>				
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>260001</b>			
<b>26 Motor Vehicles</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2041 - 00 - 101 - 64 - 00 - 01	<b>4</b>	<b>1068</b>	<b>24-AUG-21</b>	<b>755243</b>	<b>576295</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		2325		<b>NET DED:-</b>	<b>178948</b>			
				<b>DDO CODE:-</b>	<b>260404</b>			
0030 - 02 - 102 - 00 - 00 - 00		65						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		154000						
8011 - 00 - 107 - 00 - 00 - 00		450						
8342 - 00 - 117 - 01 - 02 - 00		21108						

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<b>26 Motor Vehicles</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2041 - 00 - 101 - 64 - 00 - 01	6	1070	24-AUG-21		94256	84941		
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>	<b>9315</b>		
					<b>DDO CODE:-</b>	<b>260404</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		8050						
2041 - 00 - 101 - 64 - 00 - 01	1	42	02-AUG-21		31625	28854		
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>	<b>2771</b>		
					<b>DDO CODE:-</b>	<b>260404</b>		
8342 - 00 - 117 - 01 - 02 - 00		2586						
8011 - 00 - 107 - 00 - 00 - 00		30						
0028 - 00 - 107 - 00 - 00 - 00		150						
0030 - 02 - 102 - 00 - 00 - 00		5						
2041 - 00 - 101 - 64 - 00 - 02	2	93	03-AUG-21		29256	29241		
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>	<b>15</b>		
					<b>DDO CODE:-</b>	<b>260404</b>		
0030 - 02 - 102 - 00 - 00 - 00		15						
2041 - 00 - 101 - 64 - 00 - 02	1	91	05-JUL-21		28320	28305		
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>	<b>15</b>		
					<b>DDO CODE:-</b>	<b>260404</b>		
0030 - 02 - 102 - 00 - 00 - 00		15						
2041 - 00 - 101 - 64 - 00 - 02	3	910	20-AUG-21		20225	20215		
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>	<b>10</b>		
					<b>DDO CODE:-</b>	<b>260404</b>		
0030 - 02 - 102 - 00 - 00 - 00		10						
2041 - 00 - 101 - 64 - 00 - 02	7	1170	26-AUG-21		10385	10380		
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>260404</b>		
0030 - 02 - 102 - 00 - 00 - 00		5						
2041 - 00 - 101 - 64 - 00 - 02	5	1069	24-AUG-21		165000	164940		
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>	<b>60</b>		
					<b>DDO CODE:-</b>	<b>260404</b>		
0030 - 02 - 102 - 00 - 00 - 00		60						

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<b>26 Motor Vehicles</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>	
2041 - 00 - 101 - 62 - 00 - 01	<b>2</b>	<b>227</b>	<b>23-AUG-21</b>	<b>2500</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>260103</b>	
2041 - 00 - 101 - 62 - 00 - 01	<b>5</b>	<b>347</b>	<b>25-AUG-21</b>	<b>263822</b>	<b>215750</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>NET DED:-</b>	<b>48072</b>	
				<b>DDO CODE:-</b>	<b>260103</b>	
0028 - 00 - 107 - 00 - 00 - 00		875				
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		38000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		7992				
2041 - 00 - 101 - 62 - 00 - 02	<b>4</b>	<b>346</b>	<b>25-AUG-21</b>	<b>85500</b>	<b>85470</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>NET DED:-</b>	<b>30</b>	
				<b>DDO CODE:-</b>	<b>260103</b>	
0030 - 02 - 102 - 00 - 00 - 00		30				
2041 - 00 - 101 - 62 - 00 - 02	<b>3</b>	<b>345</b>	<b>25-AUG-21</b>	<b>9752</b>	<b>9747</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>260103</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				
2041 - 00 - 101 - 62 - 00 - 13	<b>1</b>	<b>224</b>	<b>23-AUG-21</b>	<b>8350</b>	<b>8345</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>260103</b>	
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>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>	
2041 - 00 - 101 - 63 - 00 - 01	<b>4</b>	<b>778</b>	<b>17-AUG-21</b>	<b>1781338</b>	<b>1485439</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>NET DED:-</b>	<b>295899</b>	
				<b>DDO CODE:-</b>	<b>260302</b>	
8342 - 00 - 117 - 01 - 02 - 00		18984				
8011 - 00 - 107 - 00 - 00 - 00		825				
8009 - 01 - 101 - 00 - 00 - 00		268100				
8658 - 00 - 112 - 00 - 00 - 00		200				
0216 - 01 - 106 - 02 - 00 - 00		300				
0030 - 02 - 102 - 00 - 00 - 00		140				

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<b>26 Motor Vehicles</b>						
<b>107 Chief Pay and Accounts Officer - South</b>						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
0028 - 00 - 107 - 00 - 00 - 00	5350					
0070 - 60 - 800 - 03 - 00 - 00	2000					
2041 - 00 - 101 - 63 - 00 - 02	265	04-AUG-21	40455	40435		
<=====Deduction Classification=====> Deduction Amount			<b>NET DED:-</b>	20		
0030 - 02 - 102 - 00 - 00 - 00	20		<b>DDO CODE:-</b>	260302		
2041 - 00 - 101 - 63 - 00 - 02	264	04-AUG-21	68264	68229		
<=====Deduction Classification=====> Deduction Amount			<b>NET DED:-</b>	35		
0030 - 02 - 102 - 00 - 00 - 00	35		<b>DDO CODE:-</b>	260302		
2041 - 00 - 101 - 63 - 00 - 02	780	17-AUG-21	5419	5414		
<=====Deduction Classification=====> Deduction Amount			<b>NET DED:-</b>	5		
0030 - 02 - 102 - 00 - 00 - 00	5		<b>DDO CODE:-</b>	260302		
2041 - 00 - 101 - 63 - 00 - 02	779	17-AUG-21	200900	200810		
<=====Deduction Classification=====> Deduction Amount			<b>NET DED:-</b>	90		
0030 - 02 - 102 - 00 - 00 - 00	90		<b>DDO CODE:-</b>	260302		
2041 - 00 - 101 - 63 - 00 - 11	1417	24-AUG-21	3420			
<=====Deduction Classification=====> Deduction Amount			<b>NET DED:-</b>			
			<b>DDO CODE:-</b>	260302		
2041 - 00 - 101 - 63 - 00 - 13	1420	24-AUG-21	5526	5521		
<=====Deduction Classification=====> Deduction Amount			<b>NET DED:-</b>	5		
0030 - 02 - 102 - 00 - 00 - 00	5		<b>DDO CODE:-</b>	260302		
2041 - 00 - 101 - 63 - 00 - 13	462	10-AUG-21	5630	5625		
<=====Deduction Classification=====> Deduction Amount			<b>NET DED:-</b>	5		
0030 - 02 - 102 - 00 - 00 - 00	5		<b>DDO CODE:-</b>	260302		
2041 - 00 - 101 - 63 - 00 - 13	1419	24-AUG-21	10896	10891		
<=====Deduction Classification=====> Deduction Amount			<b>NET DED:-</b>	5		
0030 - 02 - 102 - 00 - 00 - 00	5		<b>DDO CODE:-</b>	260302		
2041 - 00 - 101 - 63 - 00 - 13	1418	24-AUG-21	5526	5521		
<=====Deduction Classification=====> Deduction Amount			<b>NET DED:-</b>	5		
0030 - 02 - 102 - 00 - 00 - 00	5		<b>DDO CODE:-</b>	260302		

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<b>27 Parliamentary Affairs</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====>								
2014 - 00 - 114 - 24 - 60 - 01	<b>143</b>	<b>2610</b>	<b>20-AUG-21</b>	<b>7728</b>				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>270001</b>
2014 - 00 - 114 - 24 - 60 - 01	<b>118</b>	<b>2413</b>	<b>19-AUG-21</b>	<b>501038</b>	<b>396902</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>104136</b>
							<b>DDO CODE:-</b>	<b>270001</b>
0028 - 00 - 107 - 00 - 00 - 00				1750				
0030 - 02 - 102 - 00 - 00 - 00				50				
8009 - 01 - 101 - 00 - 00 - 00				80500				
8011 - 00 - 107 - 00 - 00 - 00				255				
8342 - 00 - 117 - 01 - 02 - 00				13161				
8658 - 00 - 112 - 00 - 00 - 00				8420				
2014 - 00 - 114 - 24 - 60 - 01	<b>91</b>	<b>1859</b>	<b>12-AUG-21</b>	<b>19471</b>	<b>19466</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
							<b>DDO CODE:-</b>	<b>270001</b>
0030 - 02 - 102 - 00 - 00 - 00				5				
2014 - 00 - 114 - 24 - 60 - 02	<b>153</b>	<b>3028</b>	<b>25-AUG-21</b>	<b>127410</b>	<b>127345</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>65</b>
							<b>DDO CODE:-</b>	<b>270001</b>
0030 - 02 - 102 - 00 - 00 - 00				65				
2014 - 00 - 114 - 24 - 60 - 02	<b>117</b>	<b>2412</b>	<b>19-AUG-21</b>	<b>1951350</b>	<b>1942350</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>9000</b>
							<b>DDO CODE:-</b>	<b>270001</b>
0028 - 00 - 107 - 00 - 00 - 00				7800				
0030 - 02 - 102 - 00 - 00 - 00				200				
0070 - 60 - 800 - 03 - 00 - 00				1000				
2014 - 00 - 114 - 24 - 60 - 13	<b>142</b>	<b>2609</b>	<b>20-AUG-21</b>	<b>20032</b>	<b>20027</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
							<b>DDO CODE:-</b>	<b>270001</b>
0030 - 02 - 102 - 00 - 00 - 00				5				
2014 - 00 - 114 - 24 - 60 - 13	<b>95</b>	<b>1877</b>	<b>12-AUG-21</b>	<b>52322</b>	<b>52317</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
							<b>DDO CODE:-</b>	<b>270001</b>
0030 - 02 - 102 - 00 - 00 - 00				5				
2014 - 00 - 114 - 24 - 60 - 13	<b>115</b>	<b>2295</b>	<b>18-AUG-21</b>	<b>42604</b>	<b>42599</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
							<b>DDO CODE:-</b>	<b>270001</b>
0030 - 02 - 102 - 00 - 00 - 00				5				
2014 - 00 - 114 - 24 - 60 - 13	<b>114</b>	<b>2294</b>	<b>18-AUG-21</b>	<b>45743</b>	<b>45738</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
							<b>DDO CODE:-</b>	<b>270001</b>
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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 114 - 24 - 60 - 13							96	1878	12-AUG-21	7919	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13							93	1861	12-AUG-21	22628	22623
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13							116	2296	18-AUG-21	123150	123145
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13							94	1862	12-AUG-21	29193	29188
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13							92	1860	12-AUG-21	55230	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13							90	1858	12-AUG-21	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13							144	2752	23-AUG-21	3184	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3184
0801 - 01 - 800 - 01 - 00 - 00								3184		DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13							148	3023	25-AUG-21	1355	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13							154	3029	25-AUG-21	2724	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13							155	3030	25-AUG-21	2648	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 28							152	3027	25-AUG-21	100000	98795
<====Deduction Classification====>							Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			



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<b>27 Parliamentary Affairs</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 114 - 24 - 60 - 28						<b>196</b>	<b>3863</b>	<b>31-AUG-21</b>	<b>1374000</b>	<b>1373995</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>270001</b>
2014 - 00 - 114 - 24 - 60 - 28						<b>172</b>	<b>3544</b>	<b>27-AUG-21</b>	<b>197930</b>	<b>197925</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>270001</b>
2014 - 00 - 114 - 24 - 60 - 28						<b>151</b>	<b>3026</b>	<b>25-AUG-21</b>	<b>61000</b>	<b>60795</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>270001</b>
0030 - 02 - 102 - 00 - 00 - 00							5			
2014 - 00 - 114 - 24 - 60 - 28						<b>149</b>	<b>3024</b>	<b>25-AUG-21</b>	<b>125000</b>	<b>123795</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>1205</b>
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>270001</b>
0030 - 02 - 102 - 00 - 00 - 00							5			
0070 - 60 - 800 - 03 - 00 - 00							1000			
2014 - 00 - 114 - 24 - 60 - 28						<b>150</b>	<b>3025</b>	<b>25-AUG-21</b>	<b>61000</b>	<b>60795</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>270001</b>
0030 - 02 - 102 - 00 - 00 - 00							5			
2052 - 00 - 090 - 31 - 00 - 01						<b>136</b>	<b>2611</b>	<b>20-AUG-21</b>	<b>3091</b>	
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	
									<b>DDO CODE:-</b>	<b>270001</b>
2052 - 00 - 090 - 31 - 00 - 01						<b>39</b>	<b>805</b>	<b>05-AUG-21</b>	<b>36875</b>	<b>36870</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>270001</b>
2052 - 00 - 090 - 31 - 00 - 01						<b>97</b>	<b>1875</b>	<b>12-AUG-21</b>	<b>1106576</b>	<b>835470</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>271106</b>
0028 - 00 - 107 - 00 - 00 - 00							3725		<b>DDO CODE:-</b>	<b>270001</b>
0030 - 02 - 102 - 00 - 00 - 00							100			
0070 - 60 - 800 - 03 - 00 - 00							1000			
0216 - 01 - 106 - 02 - 00 - 00							100			
8009 - 01 - 101 - 00 - 00 - 00							213000			
8011 - 00 - 107 - 00 - 00 - 00							735			
8342 - 00 - 117 - 01 - 02 - 00							35194			

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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
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							17252				
2052 - 00 - 090 - 31 - 00 - 02 96							1874	12-AUG-21	225616	223931	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	1685	
0028 - 00 - 107 - 00 - 00 - 00							650		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2052 - 00 - 090 - 31 - 00 - 02 182							3038	25-AUG-21	19685	19675	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02 181							3037	25-AUG-21	20770	20760	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02 137							2612	20-AUG-21	23016	23011	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02 178							3034	25-AUG-21	19344	19334	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02 179							3035	25-AUG-21	24000	23990	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02 175							3031	25-AUG-21	160		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13 98							1876	12-AUG-21	21540	21535	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13 242							3866	31-AUG-21	1200		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13 92							1870	12-AUG-21	7168		
<=====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 Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2052 - 00 - 090 - 31 - 00 - 13 93 1871 12-AUG-21 <====Deduction Classification====> Deduction Amount							110460	
							NET DED:-	
							DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 13 226 3478 27-AUG-21 <====Deduction Classification====> Deduction Amount							3000	
							NET DED:-	
							DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 13 240 3864 31-AUG-21 <====Deduction Classification====> Deduction Amount							60119	60114
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 13 241 3865 31-AUG-21 <====Deduction Classification====> Deduction Amount							5937	5932
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 01 95 1873 12-AUG-21 <====Deduction Classification====> Deduction Amount							107000	97879
							NET DED:-	9121
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 8516								
2052 - 00 - 090 - 31 - 61 - 02 94 1872 12-AUG-21 <====Deduction Classification====> Deduction Amount							4000	
							NET DED:-	
							DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 02 176 3032 25-AUG-21 <====Deduction Classification====> Deduction Amount							9672	9667
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 02 177 3033 25-AUG-21 <====Deduction Classification====> Deduction Amount							9300	9295
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 02 180 3036 25-AUG-21 <====Deduction Classification====> Deduction Amount							19685	19675
							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 02 183 3039 25-AUG-21 <====Deduction Classification====> Deduction Amount							80	
							NET DED:-	
							DDO CODE:-	270001
2070 - 00 - 001 - 63 - 44 - 31 200 3428 27-AUG-21 <====Deduction Classification====> Deduction Amount							472243	412228
							NET DED:-	60015
0028 - 00 - 107 - 00 - 00 - 00 1950							DDO CODE:-	270002

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<b>27 Parliamentary Affairs</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							65				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							22000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							34505				
8658 - 00 - 112 - 00 - 00 - 00							1000				
2070 - 00 - 001 - 63 - 44 - 31							<b>201</b>	<b>3429</b>	<b>27-AUG-21</b>	<b>785450</b>	<b>683040</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>102410</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>270002</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8658 - 00 - 112 - 00 - 00 - 00							100000				
2070 - 00 - 001 - 63 - 44 - 31							<b>202</b>	<b>3430</b>	<b>27-AUG-21</b>	<b>28320</b>	<b>28315</b>
<=====Deduction Classification=====>							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>203</b>	<b>3431</b>	<b>27-AUG-21</b>	<b>18670</b>	<b>18665</b>
<=====Deduction Classification=====>							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>204</b>	<b>3432</b>	<b>27-AUG-21</b>	<b>4513</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>270002</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>270002</b>
2070 - 00 - 001 - 63 - 44 - 31							<b>32</b>	<b>489</b>	<b>03-AUG-21</b>	<b>17360</b>	<b>17355</b>
<=====Deduction Classification=====>							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>33</b>	<b>490</b>	<b>03-AUG-21</b>	<b>4154</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>270002</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>270002</b>
2070 - 00 - 001 - 63 - 44 - 31							<b>35</b>	<b>522</b>	<b>04-AUG-21</b>	<b>10000</b>	<b>0</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10000</b>
0058 - 00 - 200 - 00 - 00 - 00							10000			<b>DDO CODE:-</b>	<b>270002</b>
2070 - 00 - 001 - 63 - 44 - 31							<b>162</b>	<b>2531</b>	<b>20-AUG-21</b>	<b>19160</b>	<b>19155</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>270002</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 - 63 - 44 - 31						163	2532	20-AUG-21	5523	5518
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						34	491	03-AUG-21	22709	22704
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						36	523	04-AUG-21	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						83	1722	12-AUG-21	5250	5245
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						81	1719	12-AUG-21	27615	27610
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						82	1720	12-AUG-21	100000	99995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						84	1723	12-AUG-21	19160	19155
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						85	1724	12-AUG-21	1956	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						86	1726	12-AUG-21	4249	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						87	1728	12-AUG-21	1024	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						88	1730	12-AUG-21	5524	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						89	1732	12-AUG-21	5523	5518
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 001 - 63 - 44 - 31							90	1733	12-AUG-21	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							122	1831	12-AUG-21	5694	5689
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							164	2533	20-AUG-21	27615	27610
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							165	2534	20-AUG-21	7064	7059
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							166	2535	20-AUG-21	5524	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							167	2536	20-AUG-21	1024	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							168	2537	20-AUG-21	20246	20241
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							199	3427	27-AUG-21	40455	40435
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	270002
<b>3 Charged</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2062 - 00 - 103 - 62 - 44 - 01							73	1900	13-AUG-21	16000	15995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 01							75	1902	13-AUG-21	2411373	2124004
<====Deduction Classification====>							Deduction Amount			NET DED:-	287369
0028 - 00 - 107 - 00 - 00 - 00								5975		DDO CODE:-	270003
0030 - 02 - 102 - 00 - 00 - 00								165			
0070 - 60 - 800 - 03 - 00 - 00								10000			
0216 - 01 - 106 - 02 - 00 - 00								150			

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<b>27 Parliamentary Affairs</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
8009 - 01 - 101 - 00 - 00 - 00	210000					
8011 - 00 - 107 - 00 - 00 - 00	495					
8342 - 00 - 117 - 01 - 02 - 00	60584					
2062 - 00 - 103 - 62 - 44 - 01 93	3040	25-AUG-21	4616			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	270003		
2062 - 00 - 103 - 62 - 44 - 01 91	2980	24-AUG-21	7853	7848		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
			DDO CODE:-	270003		
0030 - 02 - 102 - 00 - 00 - 00	5					
2062 - 00 - 103 - 62 - 44 - 01 95	3042	25-AUG-21	6850	6845		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
			DDO CODE:-	270003		
0030 - 02 - 102 - 00 - 00 - 00	5					
2062 - 00 - 103 - 62 - 44 - 02 74	1901	13-AUG-21	158050	157625		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	425		
			DDO CODE:-	270003		
0028 - 00 - 107 - 00 - 00 - 00	400					
0030 - 02 - 102 - 00 - 00 - 00	25					
2062 - 00 - 103 - 62 - 44 - 02 89	2978	24-AUG-21	88412	88367		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	45		
			DDO CODE:-	270003		
0030 - 02 - 102 - 00 - 00 - 00	45					
2062 - 00 - 103 - 62 - 44 - 02 90	2979	24-AUG-21	9672	9667		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
			DDO CODE:-	270003		
0030 - 02 - 102 - 00 - 00 - 00	5					
2062 - 00 - 103 - 62 - 44 - 02 94	3041	25-AUG-21	16450	16440		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	10		
			DDO CODE:-	270003		
0030 - 02 - 102 - 00 - 00 - 00	10					
2062 - 00 - 103 - 62 - 44 - 13 99	3872	31-AUG-21	11309			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	270003		
2062 - 00 - 103 - 62 - 44 - 13 72	1884	13-AUG-21	4500	0		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	4500		
			DDO CODE:-	270003		
0041 - 00 - 102 - 00 - 00 - 00	4500					
2062 - 00 - 103 - 62 - 44 - 13 76	1903	13-AUG-21	21594	21589		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
			DDO CODE:-	270003		
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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 103 - 62 - 44 - 13						77	1932	13-AUG-21	28426	28421
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13						83	2361	18-AUG-21	13354	13349
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13						84	2362	18-AUG-21	131502	131497
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13						86	2364	18-AUG-21	54468	54463
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13						4	990	06-AUG-21	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13						2	598	04-AUG-21	80809	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13						1	555	04-AUG-21	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13						98	3871	31-AUG-21	80809	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13						97	3203	26-AUG-21	14305	14300
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13						92	3011	25-AUG-21	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13						85	2363	18-AUG-21	53666	53661
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13						87	2365	18-AUG-21	48216	48211
<====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>88</b>	<b>2366</b>	<b>18-AUG-21</b>	<b>25310</b>	<b>25305</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>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>128</b>	<b>2508</b>	<b>19-AUG-21</b>	<b>9258</b>	<b>9253</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>280001</b>	
2052 - 00 - 090 - 29 - 00 - 01	<b>132</b>	<b>2512</b>	<b>19-AUG-21</b>	<b>4042475</b>	<b>3228876</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00				12500		
0030 - 02 - 102 - 00 - 00 - 00				330		
0070 - 60 - 800 - 03 - 00 - 00				14000		
0216 - 01 - 106 - 02 - 00 - 00				1050		
8009 - 01 - 101 - 00 - 00 - 00				663500		
8011 - 00 - 107 - 00 - 00 - 00				2775		
8342 - 00 - 117 - 01 - 02 - 00				113444		
8658 - 00 - 112 - 00 - 00 - 00				6000		
2052 - 00 - 090 - 29 - 00 - 02	<b>134</b>	<b>2514</b>	<b>19-AUG-21</b>	<b>30774</b>	<b>30764</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>280001</b>	
2052 - 00 - 090 - 29 - 00 - 02	<b>133</b>	<b>2513</b>	<b>19-AUG-21</b>	<b>57725</b>	<b>57700</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00				25		
				<b>NET DED:-</b>	<b>25</b>	
				<b>DDO CODE:-</b>	<b>280001</b>	
2052 - 00 - 090 - 29 - 00 - 02	<b>130</b>	<b>2510</b>	<b>19-AUG-21</b>	<b>120280</b>	<b>120220</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00				60		
				<b>NET DED:-</b>	<b>60</b>	
				<b>DDO CODE:-</b>	<b>280001</b>	
2052 - 00 - 090 - 29 - 00 - 02	<b>129</b>	<b>2509</b>	<b>19-AUG-21</b>	<b>9672</b>	<b>9667</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>280001</b>	

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<b>28 Department of Personnel</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 02	135	2515	19-AUG-21			223500	223400	
<====Deduction Classification====> Deduction Amount							NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00		100				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02	20	442	03-AUG-21			26275	26260	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02	131	2511	19-AUG-21			26500	26370	
<====Deduction Classification====> Deduction Amount							NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2052 - 00 - 090 - 29 - 00 - 13	208	3267	26-AUG-21			37230	37225	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13	239	3673	27-AUG-21			4500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00		4500				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13	207	3266	26-AUG-21			53100	53095	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13	205	3264	26-AUG-21			30357	30352	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13	204	3263	26-AUG-21			86842	86837	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13	125	2441	19-AUG-21			67464		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13	4	117	02-AUG-21			18604	18599	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13	3	116	02-AUG-21			5000		
<====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 13							2	115	02-AUG-21	130172	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13							206	3265	26-AUG-21	15000	14995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13							85	1677	11-AUG-21	1579155	1579150
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13							238	3672	27-AUG-21	3000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 00 - 00 - 00								3000		DDO CODE:-	280001
2052 - 00 - 090 - 45 - 00 - 01							115	2216	17-AUG-21	1232736	1071020
<====Deduction Classification====>							Deduction Amount			NET DED:-	161716
0028 - 00 - 107 - 00 - 00 - 00								3550		DDO CODE:-	280003
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								121000			
8011 - 00 - 107 - 00 - 00 - 00								630			
8342 - 00 - 117 - 01 - 02 - 00								32186			
8658 - 00 - 112 - 00 - 00 - 00								2000			
2052 - 00 - 090 - 45 - 00 - 01							46	954	05-AUG-21	58750	58745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 01							13	367	03-AUG-21	160	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 01							12	366	03-AUG-21	160	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 01							114	2214	17-AUG-21	747950	744040
<====Deduction Classification====>							Deduction Amount			NET DED:-	3910
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	280003
0030 - 02 - 102 - 00 - 00 - 00								10			

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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=====>											
0070 - 60 - 800 - 03 - 00 - 00							3500				
2052 - 00 - 090 - 45 - 00 - 02							220	3423	27-AUG-21	160	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02							113	2212	17-AUG-21	36225	36210
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02							221	3424	27-AUG-21	89869	89824
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02							11	365	03-AUG-21	160	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 11							44	952	05-AUG-21	5170	5165
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 11							45	953	05-AUG-21	11160	11155
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13							213	3414	27-AUG-21	9650	9645
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13							219	3422	27-AUG-21	9331	9326
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13							1	111	02-AUG-21	4500	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00							4500			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13							80	1408	09-AUG-21	6784	6779
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13							116	2217	17-AUG-21	49997	49992
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280003

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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 - 13			117	2218	17-AUG-21	61545		61540	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 13			126	2450	19-AUG-21	9246		9241	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 13			127	2451	19-AUG-21	9150		9145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 13			141	2617	20-AUG-21	39598		39593	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 13			149	2762	23-AUG-21	4500		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00					4500	NET DED:-		4500	
						DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 13			165	2882	24-AUG-21	66000		65995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 13			166	2883	24-AUG-21	162816		162811	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 13			191	3215	26-AUG-21	21258			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 13			192	3216	26-AUG-21	12660		12655	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 13			193	3218	26-AUG-21	169372			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 13			214	3416	27-AUG-21	8209		8204	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 13			215	3418	27-AUG-21	6623		6618	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280003	

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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 - 13		216	3419	27-AUG-21			9310	9305	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13		217	3420	27-AUG-21			9900	9895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13		218	3421	27-AUG-21			9900	9895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13		14	368	03-AUG-21			39598	39593	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13		30	551	04-AUG-21			7500	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				7500			NET DED:-	7500	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13		31	552	04-AUG-21			1500	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				1500			NET DED:-	1500	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13		47	955	05-AUG-21			6307	6302	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13		48	956	05-AUG-21			2378		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	280003	
2052 - 00 - 090 - 46 - 00 - 01		223	3446	27-AUG-21			517109	468038	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1325			NET DED:-	49071	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	280004	
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				31000					
8011 - 00 - 107 - 00 - 00 - 00				315					
8342 - 00 - 117 - 01 - 02 - 00				14391					
2052 - 00 - 090 - 46 - 00 - 02		110	2145	17-AUG-21			20770	20760	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	280004	

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<b>28 Department of Personnel</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 46 - 00 - 02						225	3448	27-AUG-21	24000	23990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 02						224	3447	27-AUG-21	10500	10495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 13						222	3445	27-AUG-21	5520	5515
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 13						33	590	04-AUG-21	4833	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 13						34	591	04-AUG-21	5448	5443
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 13						156	2833	24-AUG-21	21279	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 13						35	592	04-AUG-21	4701	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 13						108	2141	17-AUG-21	5427	5422
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 13						107	2139	17-AUG-21	10221	10216
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 13						109	2143	17-AUG-21	5520	5515
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280004
2070 - 00 - 003 - 30 - 00 - 40						157	2289	18-AUG-21	163005	126828
<====Deduction Classification====>						Deduction Amount			NET DED:-	36177
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	280002
0030 - 02 - 102 - 00 - 00 - 00							10			
0070 - 60 - 800 - 03 - 00 - 00							1000			
0216 - 01 - 106 - 02 - 00 - 00							1200			

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<b>28 Department of Personnel</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								13327			
8658 - 00 - 112 - 00 - 00 - 00								20000			
8658 - 00 - 123 - 00 - 00 - 00								120			
2070 - 00 - 003 - 44 - 00 - 01 79							1557	11-AUG-21	3068		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 01 155							2287	18-AUG-21	4512		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 01 158							2290	18-AUG-21	875496	715852	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	159644
0028 - 00 - 107 - 00 - 00 - 00								2550		DDO CODE:-	280002
0030 - 02 - 102 - 00 - 00 - 00								65			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								1200			
8009 - 01 - 101 - 00 - 00 - 00								105000			
8011 - 00 - 107 - 00 - 00 - 00								540			
8342 - 00 - 117 - 01 - 02 - 00								33089			
8658 - 00 - 112 - 00 - 00 - 00								15200			
2070 - 00 - 003 - 44 - 00 - 01 27							337	03-AUG-21	21122	21117	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 02 1							137	02-AUG-21	30070	30055	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 02 2							138	02-AUG-21	78225	78190	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 13 30							340	03-AUG-21	1132		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	280002



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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	
2070 - 00 - 003 - 44 - 00 - 13	156	2288	18-AUG-21		1163			
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>		<b>280002</b>	
2070 - 00 - 003 - 44 - 00 - 13	193	3249	26-AUG-21		27136		27131	
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>		5	
					<b>DDO CODE:-</b>		<b>280002</b>	
0030 - 02 - 102 - 00 - 00 - 00			5					
2070 - 00 - 003 - 44 - 00 - 13	24	330	03-AUG-21		7316		7311	
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>		5	
					<b>DDO CODE:-</b>		<b>280002</b>	
0030 - 02 - 102 - 00 - 00 - 00			5					
2070 - 00 - 003 - 44 - 00 - 13	25	335	03-AUG-21		11398			
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>		<b>280002</b>	
2070 - 00 - 003 - 44 - 00 - 13	26	336	03-AUG-21		24140			
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>		<b>280002</b>	
2070 - 00 - 003 - 44 - 00 - 13	28	338	03-AUG-21		2881			
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>		<b>280002</b>	
2070 - 00 - 003 - 44 - 00 - 13	29	339	03-AUG-21		1570			
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>		<b>280002</b>	
2070 - 00 - 003 - 44 - 00 - 13	31	341	03-AUG-21		12508		12503	
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>		5	
					<b>DDO CODE:-</b>		<b>280002</b>	
0030 - 02 - 102 - 00 - 00 - 00			5					
2070 - 00 - 003 - 44 - 00 - 13	37	536	04-AUG-21		6092		0	
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>		6092	
					<b>DDO CODE:-</b>		<b>280002</b>	
0801 - 01 - 800 - 01 - 00 - 00			6092					
2070 - 00 - 003 - 44 - 00 - 13	38	537	04-AUG-21		1800		0	
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>		1800	
					<b>DDO CODE:-</b>		<b>280002</b>	
0041 - 00 - 102 - 00 - 00 - 00			1800					

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<b>29 Planning and 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====>						
3451 - 00 - 090 - 30 - 00 - 01	11	1544	10-AUG-21	3750		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>290001</b>	
3451 - 00 - 090 - 30 - 00 - 01	9	1542	10-AUG-21	2800		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>290001</b>	
3451 - 00 - 090 - 30 - 00 - 01	13	1546	10-AUG-21	7500	<b>7495</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	14	1689	12-AUG-21	1688		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>290001</b>	
3451 - 00 - 090 - 30 - 00 - 01	20	2568	20-AUG-21	3564751	<b>2499693</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>1065058</b>	
0028 - 00 - 107 - 00 - 00 - 00			8675	<b>DDO CODE:-</b>	<b>290001</b>	
0030 - 02 - 102 - 00 - 00 - 00			245			
0070 - 60 - 800 - 03 - 00 - 00			15000			
0216 - 01 - 106 - 02 - 00 - 00			1850			
8009 - 01 - 101 - 00 - 00 - 00			812064			
8011 - 00 - 107 - 00 - 00 - 00			2160			
8342 - 00 - 117 - 01 - 02 - 00			69449			
8658 - 00 - 112 - 00 - 00 - 00			155375			
8658 - 00 - 123 - 00 - 00 - 00			240			
3451 - 00 - 090 - 30 - 00 - 01	21	2618	20-AUG-21	7000	<b>6995</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	32	3551	27-AUG-21	4185		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>290001</b>	
3451 - 00 - 090 - 30 - 00 - 01	33	3553	27-AUG-21	19473	<b>19468</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	38	3827	31-AUG-21	76034	<b>76029</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 12							1545	10-AUG-21	7500	7495	
<====Deduction Classification====>											
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01 8							1541	10-AUG-21	7000	6995	
<====Deduction Classification====>											
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01 7							1540	10-AUG-21	7000	6995	
<====Deduction Classification====>											
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01 6							1539	10-AUG-21	7000	6995	
<====Deduction Classification====>											
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01 10							1543	10-AUG-21	60609	60604	
<====Deduction Classification====>											
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 29							3487	27-AUG-21	20770	20760	
<====Deduction Classification====>											
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 31							3489	27-AUG-21	27900	27885	
<====Deduction Classification====>											
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 28							3486	27-AUG-21	69725	69695	
<====Deduction Classification====>											
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30	
									DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 30							3488	27-AUG-21	9752	9747	
<====Deduction Classification====>											
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 22							2689	23-AUG-21	1862		
<====Deduction Classification====>											
									NET DED:-		
									DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 23							2690	23-AUG-21	96700	96695	
<====Deduction Classification====>											
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 24							2691	23-AUG-21	2293		
<====Deduction Classification====>											
									NET DED:-		
									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	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3451 - 00 - 090 - 30 - 00 - 13		25	2693	23-AUG-21			9869	9864	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13		26	2695	23-AUG-21			5418	5413	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13		27	3485	27-AUG-21			5664	5659	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13		34	3803	31-AUG-21			18990	0	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 18990	
0058 - 00 - 200 - 00 - 00 - 00		18990						DDO CODE:- 290001	
3451 - 00 - 090 - 30 - 00 - 13		35	3822	31-AUG-21			22361	22356	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13		36	3824	31-AUG-21			4763		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 290001	
3451 - 00 - 090 - 30 - 00 - 13		40	3831	31-AUG-21			62030	62025	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13		41	3833	31-AUG-21			14046	14041	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13		42	3835	31-AUG-21			9127	9122	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13		43	3837	31-AUG-21			11168	11163	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13		3	1029	06-AUG-21			26030	26025	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13		2	1028	06-AUG-21			12797		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								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	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3451 - 00 - 090 - 30 - 00 - 13		39	3829	31-AUG-21			26002	25997	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13		37	3825	31-AUG-21			8400		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13		16	1691	12-AUG-21			7580	7575	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13		4	1030	06-AUG-21			83999	83994	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13		1	1003	06-AUG-21			1800	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				1800			NET DED:-	1800	
							DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13		19	2390	19-AUG-21			33111		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13		18	2280	18-AUG-21			27966	27961	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13		17	2279	18-AUG-21			1030		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13		5	1031	06-AUG-21			87100	87095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13		15	1690	12-AUG-21			98765		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	290001	
3454 - 02 - 112 - 00 - 00 - 01		4	1456	10-AUG-21			15678	15673	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 01		5	1457	10-AUG-21			2625		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							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
3454 - 02 - 112 - 00 - 00 - 01							11	2493	19-AUG-21	2551231	1997796
<====Deduction Classification====>							Deduction Amount			NET DED:-	553435
0028 - 00 - 107 - 00 - 00 - 00							7250			DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00							210				
0070 - 60 - 800 - 03 - 00 - 00							8500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							443500				
8011 - 00 - 107 - 00 - 00 - 00							1935				
8342 - 00 - 117 - 01 - 02 - 00							91890				
3454 - 02 - 112 - 00 - 00 - 02							28	3908	31-AUG-21	100595	100545
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 02							23	3903	31-AUG-21	9045	9040
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 02							9	2491	19-AUG-21	87675	87635
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 11							6	1458	10-AUG-21	62251	62236
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 13							35	3915	31-AUG-21	178641	178636
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 13							2	1013	06-AUG-21	10000	9995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 13							17	3003	25-AUG-21	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00							4500			DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 13							1	74	02-AUG-21	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00							4500			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	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
3454 - 02 - 112 - 00 - 00 - 13		3	1014	06-AUG-21		11723		11718	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>290002</b>	
3454 - 02 - 112 - 00 - 00 - 13		18	3004	25-AUG-21		4500		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				4500					
						<b>NET DED:-</b>		<b>4500</b>	
						<b>DDO CODE:-</b>		<b>290002</b>	
3454 - 02 - 112 - 00 - 00 - 13		22	3902	31-AUG-21		2286			
<====Deduction Classification====> Deduction Amount									
						<b>NET DED:-</b>			
						<b>DDO CODE:-</b>		<b>290002</b>	
3454 - 02 - 112 - 00 - 00 - 13		24	3904	31-AUG-21		10310		10305	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>290002</b>	
3454 - 02 - 112 - 00 - 00 - 13		25	3905	31-AUG-21		10870		10865	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>290002</b>	
3454 - 02 - 112 - 00 - 00 - 13		26	3906	31-AUG-21		10328		10323	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>290002</b>	
3454 - 02 - 112 - 00 - 00 - 13		27	3907	31-AUG-21		2087			
<====Deduction Classification====> Deduction Amount									
						<b>NET DED:-</b>			
						<b>DDO CODE:-</b>		<b>290002</b>	
3454 - 02 - 112 - 00 - 00 - 13		31	3911	31-AUG-21		4500			
<====Deduction Classification====> Deduction Amount									
						<b>NET DED:-</b>			
						<b>DDO CODE:-</b>		<b>290002</b>	
3454 - 02 - 112 - 00 - 00 - 13		33	3913	31-AUG-21		2915			
<====Deduction Classification====> Deduction Amount									
						<b>NET DED:-</b>			
						<b>DDO CODE:-</b>		<b>290002</b>	
3454 - 02 - 112 - 00 - 00 - 13		34	3914	31-AUG-21		1500			
<====Deduction Classification====> Deduction Amount									
						<b>NET DED:-</b>			
						<b>DDO CODE:-</b>		<b>290002</b>	
3454 - 02 - 201 - 48 - 00 - 01		16	2498	19-AUG-21		740470		636589	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2300					
0030 - 02 - 102 - 00 - 00 - 00				60					
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				65500					

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<b>29 Planning and Development</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								465			
8342 - 00 - 117 - 01 - 02 - 00								33556			
3454 - 02 - 800 - 60 - 00 - 01 12							2494	19-AUG-21	727325	551350	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>175975</b>	
0028 - 00 - 107 - 00 - 00 - 00								2100	<b>DDO CODE:-</b>	<b>290002</b>	
0030 - 02 - 102 - 00 - 00 - 00								55			
0070 - 60 - 800 - 03 - 00 - 00								3000			
8009 - 01 - 101 - 00 - 00 - 00								150000			
8011 - 00 - 107 - 00 - 00 - 00								555			
8342 - 00 - 117 - 01 - 02 - 00								20265			
3454 - 02 - 800 - 61 - 00 - 01 10							2492	19-AUG-21	874866	715322	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>159544</b>	
0028 - 00 - 107 - 00 - 00 - 00								2800	<b>DDO CODE:-</b>	<b>290002</b>	
0030 - 02 - 102 - 00 - 00 - 00								75			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								125200			
8011 - 00 - 107 - 00 - 00 - 00								525			
8342 - 00 - 117 - 01 - 02 - 00								26186			
8658 - 00 - 112 - 00 - 00 - 00								3758			
3454 - 02 - 800 - 62 - 00 - 01 14							2496	19-AUG-21	77500	70624	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>6876</b>	
0028 - 00 - 107 - 00 - 00 - 00								300	<b>DDO CODE:-</b>	<b>290002</b>	
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								6506			
3454 - 02 - 800 - 62 - 00 - 02 30							3910	31-AUG-21	18880	18870	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00								10	<b>DDO CODE:-</b>	<b>290002</b>	
3454 - 02 - 800 - 62 - 00 - 02 15							2497	19-AUG-21	91500	91460	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>40</b>	
0030 - 02 - 102 - 00 - 00 - 00								40	<b>DDO CODE:-</b>	<b>290002</b>	



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<b>29 Planning and 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>
3454 - 02 - 800 - 62 - 00 - 02	29	3909	31-AUG-21		135005	134940
<====Deduction Classification====> Deduction Amount					NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		65			DDO CODE:-	290002
3454 - 02 - 800 - 62 - 00 - 02	32	3912	31-AUG-21		2032	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	290002
3454 - 02 - 800 - 62 - 00 - 02	8	2490	19-AUG-21		4065	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	290002
3454 - 02 - 800 - 63 - 00 - 01	13	2495	19-AUG-21		526784	449635
<====Deduction Classification====> Deduction Amount					NET DED:-	77149
0028 - 00 - 107 - 00 - 00 - 00		1650			DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		49000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		24079				
<b>30 Police</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>
2055 - 00 - 001 - 60 - 00 - 01	445	2806	24-AUG-21		2500	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01	432	2743	23-AUG-21		84000	83960
<====Deduction Classification====> Deduction Amount					NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01	428	2739	23-AUG-21		4641713	3225068
<====Deduction Classification====> Deduction Amount					NET DED:-	1416645
0028 - 00 - 107 - 00 - 00 - 00		9000			DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00		225				
0070 - 60 - 800 - 03 - 00 - 00		8500				
0216 - 01 - 106 - 02 - 00 - 00		2700				

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00							1121600				
8011 - 00 - 107 - 00 - 00 - 00							1140				
8658 - 00 - 112 - 00 - 00 - 00							273000				
8658 - 00 - 123 - 00 - 00 - 00							480				
2055 - 00 - 001 - 60 - 00 - 01							<b>427</b>	<b>2738</b>	<b>23-AUG-21</b>	<b>2207389</b>	<b>2012302</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>195087</b>
0028 - 00 - 107 - 00 - 00 - 00							8075			<b>DDO CODE:-</b>	<b>300001</b>
0030 - 02 - 102 - 00 - 00 - 00							210				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1600				
8011 - 00 - 107 - 00 - 00 - 00							780				
8342 - 00 - 117 - 01 - 02 - 00							177302				
8658 - 00 - 112 - 00 - 00 - 00							5000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 001 - 60 - 00 - 01							<b>536</b>	<b>3621</b>	<b>27-AUG-21</b>	<b>29761</b>	<b>29756</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300001</b>
2055 - 00 - 001 - 60 - 00 - 01							<b>142</b>	<b>713</b>	<b>04-AUG-21</b>	<b>30283</b>	<b>27538</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2745</b>
8342 - 00 - 117 - 01 - 02 - 00							2560			<b>DDO CODE:-</b>	<b>300001</b>
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 001 - 60 - 00 - 01							<b>143</b>	<b>714</b>	<b>04-AUG-21</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>300001</b>
2055 - 00 - 001 - 60 - 00 - 01							<b>144</b>	<b>715</b>	<b>04-AUG-21</b>	<b>2600</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>300001</b>
2055 - 00 - 001 - 60 - 00 - 02							<b>503</b>	<b>3381</b>	<b>26-AUG-21</b>	<b>312064</b>	<b>311904</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>160</b>
0030 - 02 - 102 - 00 - 00 - 00							160			<b>DDO CODE:-</b>	<b>300001</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 - 001 - 60 - 00 - 02			433	2744	23-AUG-21			15000	14990
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10			NET DED:-	10
								DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 02			431	2742	23-AUG-21			36000	35985
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15			NET DED:-	15
								DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 02			430	2741	23-AUG-21			54000	53985
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15			NET DED:-	15
								DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 02			317	1745	12-AUG-21			4645	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 11			137	708	04-AUG-21			16664	16659
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13			135	706	04-AUG-21			27063	27058
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13			355	2040	16-AUG-21			16152	16147
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13			138	709	04-AUG-21			139900	139895
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13			535	3620	27-AUG-21			6608	6603
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13			447	2808	24-AUG-21			1902	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13			444	2805	24-AUG-21			1060	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13			145	716	04-AUG-21			9171	9166
<====Deduction Classification====> Deduction Amount									
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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 13			140	711	04-AUG-21	1346		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51			534	3619	27-AUG-21	22522	22517	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51			136	707	04-AUG-21	66297	66292	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51			533	3618	27-AUG-21	5385	5380	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51			502	3380	26-AUG-21	148528	148523	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51			448	2809	24-AUG-21	9705	9700	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51			192	856	05-AUG-21	13950	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	13950	
0041 - 00 - 102 - 00 - 00 - 00				13950		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51			446	2807	24-AUG-21	109045	109040	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300001	
2055 - 00 - 003 - 61 - 00 - 01			482	3278	26-AUG-21	136507	78097	
<====Deduction Classification====> Deduction Amount						NET DED:-	58410	
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00				10				
8009 - 01 - 101 - 00 - 00 - 00				58000				
2055 - 00 - 003 - 61 - 00 - 01			481	3277	26-AUG-21	196730	179427	
<====Deduction Classification====> Deduction Amount						NET DED:-	17303	
0028 - 00 - 107 - 00 - 00 - 00				900		DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00				25				
0216 - 01 - 106 - 02 - 00 - 00				150				
8011 - 00 - 107 - 00 - 00 - 00				90				

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								16138			
2055 - 00 - 003 - 61 - 00 - 02							483	3279	26-AUG-21	12000	11995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 02							484	3280	26-AUG-21	29256	29241
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 13							488	3284	26-AUG-21	593	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 13							486	3282	26-AUG-21	3719	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 01							197	920	05-AUG-21	215177	215172
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 01							490	3286	26-AUG-21	20000	19995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 01							480	3276	26-AUG-21	1012901	938761
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	74140
0028 - 00 - 107 - 00 - 00 - 00								3800		DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00								105			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								70175			
2055 - 00 - 003 - 62 - 00 - 01							479	3275	26-AUG-21	1389232	1131132
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	258100
0028 - 00 - 107 - 00 - 00 - 00								3200		DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00								80			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								253600			
8011 - 00 - 107 - 00 - 00 - 00								120			

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 003 - 62 - 00 - 02		506	3400	27-AUG-21			48760	48735	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13		199	922	05-AUG-21			79068	79063	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13		198	921	05-AUG-21			1950		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13		507	3401	27-AUG-21			402		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13		489	3285	26-AUG-21			1414		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13		487	3283	26-AUG-21			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13		320	1749	12-AUG-21			6655	6650	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13		319	1748	12-AUG-21			1414		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13		200	1002	06-AUG-21			10872	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				10872			NET DED:-	10872	
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 51		318	1747	12-AUG-21			2360		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 51		485	3281	26-AUG-21			61605		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 51		492	3330	26-AUG-21			5400	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				5400			NET DED:-	5400	
							DDO CODE:-	300005	

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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 - 003 - 62 - 00 - 51			196	919	05-AUG-21	69809		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 51			321	1750	12-AUG-21	6267	6262	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300005	
2055 - 00 - 101 - 62 - 00 - 01			179	783	05-AUG-21	34454	34444	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01			180	784	05-AUG-21	19246	19241	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01			181	785	05-AUG-21	70513	70488	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01			187	851	05-AUG-21	29339	29334	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01			188	852	05-AUG-21	68566	68556	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01			417	2676	23-AUG-21	48291	44380	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3911	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			3706					
2055 - 00 - 101 - 62 - 00 - 01			423	2684	23-AUG-21	68178	68158	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01			424	2685	23-AUG-21	31391	31381	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01			545	3793	31-AUG-21	6000	5995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300009	

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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 - 62 - 00 - 01 353 2003 16-AUG-21							691445	598970
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>92475</b>
0028 - 00 - 107 - 00 - 00 - 00 2300							<b>DDO CODE:-</b>	<b>300009</b>
0030 - 02 - 102 - 00 - 00 - 00 60								
0216 - 01 - 106 - 02 - 00 - 00 300								
8009 - 01 - 101 - 00 - 00 - 00 57000								
8011 - 00 - 107 - 00 - 00 - 00 330								
8342 - 00 - 117 - 01 - 02 - 00 27685								
8658 - 00 - 112 - 00 - 00 - 00 4800								
2055 - 00 - 101 - 62 - 00 - 01 301 1663 11-AUG-21							78226	78221
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00 5							<b>DDO CODE:-</b>	<b>300009</b>
2055 - 00 - 101 - 62 - 00 - 01 351 2001 16-AUG-21							5574468	5105772
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>468696</b>
0028 - 00 - 107 - 00 - 00 - 00 22050							<b>DDO CODE:-</b>	<b>300009</b>
0030 - 02 - 102 - 00 - 00 - 00 565								
0070 - 60 - 800 - 03 - 00 - 00 2000								
0216 - 01 - 106 - 02 - 00 - 00 1950								
8011 - 00 - 107 - 00 - 00 - 00 580								
8342 - 00 - 117 - 01 - 02 - 00 429431								
8658 - 00 - 112 - 00 - 00 - 00 12000								
8658 - 00 - 123 - 00 - 00 - 00 120								
2055 - 00 - 101 - 62 - 00 - 01 354 2004 16-AUG-21							12673383	9577018
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>3096365</b>
0028 - 00 - 107 - 00 - 00 - 00 31800							<b>DDO CODE:-</b>	<b>300009</b>
0030 - 02 - 102 - 00 - 00 - 00 795								
0070 - 60 - 800 - 03 - 00 - 00 5000								
0216 - 01 - 106 - 02 - 00 - 00 3350								
7610 - 00 - 202 - 62 - 00 - 00 55555								
8009 - 01 - 101 - 00 - 00 - 00 2998600								
8011 - 00 - 107 - 00 - 00 - 00 265								
8658 - 00 - 112 - 00 - 00 - 00 1000								



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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross	Net			
	Number	Number	Date		Amount	Amount			
2055 - 00 - 101 - 62 - 00 - 01	418	2678	23-AUG-21		84926	80721			
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	4205			
					DDO CODE:-	300009			
0030 - 02 - 102 - 00 - 00 - 00		5							
8009 - 01 - 101 - 00 - 00 - 00		4000							
2055 - 00 - 101 - 62 - 00 - 01	422	2683	23-AUG-21		11297	11292			
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
					DDO CODE:-	300009			
2055 - 00 - 101 - 62 - 00 - 01	546	3794	31-AUG-21		24082	24077			
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
					DDO CODE:-	300009			
2055 - 00 - 101 - 62 - 00 - 01	547	3796	31-AUG-21		9650				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-	300009			
2055 - 00 - 101 - 62 - 00 - 01	548	3797	31-AUG-21		200000	199995			
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
					DDO CODE:-	300009			
2055 - 00 - 101 - 62 - 00 - 01	35	39	02-AUG-21		2500				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-	300009			
2055 - 00 - 101 - 62 - 00 - 01	37	40	02-AUG-21		54018	54003			
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15			
					DDO CODE:-	300009			
2055 - 00 - 101 - 62 - 00 - 01	38	41	02-AUG-21		40000	39995			
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
					DDO CODE:-	300009			
2055 - 00 - 101 - 62 - 00 - 02	352	2002	16-AUG-21		48000	47980			
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20			
					DDO CODE:-	300009			
2055 - 00 - 101 - 62 - 00 - 02	419	2680	23-AUG-21		282808	282663			
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		145			NET DED:-	145			
					DDO CODE:-	300009			
2055 - 00 - 101 - 62 - 00 - 11	300	1662	11-AUG-21		10500	10495			
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
					DDO CODE:-	300009			

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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 - 62 - 00 - 13 7							104	104	02-AUG-21	8160	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	8160
0801 - 01 - 800 - 01 - 00 - 00							8160			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13 8							105	105	02-AUG-21	8000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	8000
0801 - 01 - 800 - 01 - 00 - 00							8000			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13 9							106	106	02-AUG-21	270	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	270
0215 - 01 - 103 - 00 - 00 - 00							270			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13 12							109	109	02-AUG-21	8160	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	8160
0801 - 01 - 800 - 01 - 00 - 00							8160			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13 288							1599	1599	11-AUG-21	17669	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13 289							1600	1600	11-AUG-21	32338	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13 290							1601	1601	11-AUG-21	67968	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13 362							2083	2083	17-AUG-21	85800	85795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13 363							2084	2084	17-AUG-21	3484	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3484
0801 - 01 - 800 - 01 - 00 - 00							3484			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13 364							2085	2085	17-AUG-21	3122	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3122
0801 - 01 - 800 - 01 - 00 - 00							3122			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13 420							2681	2681	23-AUG-21	17933	17928
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13 435							2754	2754	23-AUG-21	540	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	540
0801 - 01 - 800 - 01 - 00 - 00							540			DDO CODE:-	300009

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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 - 13			543	3790	31-AUG-21	6559			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 13			544	3792	31-AUG-21	2467			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 13			34	38	02-AUG-21	7292			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 13			39	42	02-AUG-21	11231			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 13			40	43	02-AUG-21	15047	15042		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 13			42	45	02-AUG-21	65892			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 13			6	103	02-AUG-21	800	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	800		
0801 - 01 - 800 - 01 - 00 - 00				800		DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 13			178	782	05-AUG-21	7170			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 13			182	786	05-AUG-21	253415			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 13			66	98	02-AUG-21	540	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	540		
0215 - 01 - 103 - 00 - 00 - 00				540		DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 13			67	99	02-AUG-21	660	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	660		
0215 - 01 - 103 - 00 - 00 - 00				660		DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 13			204	992	06-AUG-21	500	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	500		
0801 - 01 - 800 - 01 - 00 - 00				500		DDO CODE:-	300009		

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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 - 13		205	993	06-AUG-21		21000		0	
<====Deduction Classification====>					Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00					21000				
						NET DED:-		21000	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 13		5	102	02-AUG-21		42000		0	
<====Deduction Classification====>					Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00					42000				
						NET DED:-		42000	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 13		4	101	02-AUG-21		3500		0	
<====Deduction Classification====>					Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00					3500				
						NET DED:-		3500	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 13		3	100	02-AUG-21		8160		0	
<====Deduction Classification====>					Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00					8160				
						NET DED:-		8160	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 13		43	46	02-AUG-21		48280			
<====Deduction Classification====>					Deduction Amount				
						NET DED:-			
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 13		10	107	02-AUG-21		540		0	
<====Deduction Classification====>					Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00					540				
						NET DED:-		540	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 13		177	781	05-AUG-21		14660		14655	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					5				
						NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 13		203	991	06-AUG-21		6600		0	
<====Deduction Classification====>					Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00					6600				
						NET DED:-		6600	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 13		11	108	02-AUG-21		2500		0	
<====Deduction Classification====>					Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00					2500				
						NET DED:-		2500	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 14		41	44	02-AUG-21		25688		25683	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					5				
						NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 51		25	228	02-AUG-21		2361			
<====Deduction Classification====>					Deduction Amount				
						NET DED:-			
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 51		421	2682	23-AUG-21		1013			
<====Deduction Classification====>					Deduction Amount				
						NET DED:-			
						DDO CODE:-		300009	

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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				
2055 - 00 - 101 - 62 - 00 - 51	44	47	02-AUG-21	35735				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300009			
2055 - 00 - 101 - 62 - 00 - 51	46	49	02-AUG-21	36782				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300009			
2055 - 00 - 101 - 62 - 00 - 51	48	50	02-AUG-21	24832				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300009			
2055 - 00 - 101 - 62 - 00 - 51	45	48	02-AUG-21	23791				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300009			
2055 - 00 - 101 - 62 - 00 - 51	360	2081	17-AUG-21	388631				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300009			
2055 - 00 - 101 - 62 - 00 - 51	292	1603	11-AUG-21	17323	17318			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009			
2055 - 00 - 101 - 62 - 00 - 51	291	1602	11-AUG-21	13827				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300009			
2055 - 00 - 101 - 62 - 00 - 51	287	1598	11-AUG-21	26909				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300009			
2055 - 00 - 101 - 62 - 00 - 51	361	2082	17-AUG-21	24673				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300009			
2055 - 00 - 101 - 62 - 00 - 51	33	37	02-AUG-21	4096				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300009			
2055 - 00 - 101 - 63 - 00 - 01	154	725	05-AUG-21	87499	87479			
<====Deduction Classification====> Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	300008			
2055 - 00 - 101 - 63 - 00 - 01	510	3517	27-AUG-21	7713	7708			
<====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	Voucher	Voucher				Gross	Net	
	Number	Number	Date				Amount	Amount	
2055 - 00 - 101 - 63 - 00 - 01	57	85	02-AUG-21				20000	19995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01	372	2254	18-AUG-21				2795974	2046974	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			7600				NET DED:-	749000	
0030 - 02 - 102 - 00 - 00 - 00			190				DDO CODE:-	300008	
0070 - 60 - 800 - 03 - 00 - 00			5500						
0216 - 01 - 106 - 02 - 00 - 00			1950						
8009 - 01 - 101 - 00 - 00 - 00			733700						
8011 - 00 - 107 - 00 - 00 - 00			60						
2055 - 00 - 101 - 63 - 00 - 01	373	2255	18-AUG-21				1855342	1696581	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			6875				NET DED:-	158761	
0030 - 02 - 102 - 00 - 00 - 00			180				DDO CODE:-	300008	
0070 - 60 - 800 - 03 - 00 - 00			4000						
0216 - 01 - 106 - 02 - 00 - 00			350						
8011 - 00 - 107 - 00 - 00 - 00			420						
8342 - 00 - 117 - 01 - 02 - 00			146936						
2055 - 00 - 101 - 63 - 00 - 01	505	3383	26-AUG-21				70326	70316	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01	509	3516	27-AUG-21				21921	21916	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01	511	3518	27-AUG-21				20197	20182	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01	512	3519	27-AUG-21				7827	7822	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01	146	717	05-AUG-21				56718	56713	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300008	

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<b>30 Police</b>									
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<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2055 - 00 - 101 - 63 - 00 - 01			153	724	05-AUG-21			73602	73592
<====Deduction Classification====>			Deduction		Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00					10			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01			54	82	02-AUG-21			6000	5995
<====Deduction Classification====>			Deduction		Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 02			500	3338	26-AUG-21			204792	204687
<====Deduction Classification====>			Deduction		Amount		NET DED:-		105
0030 - 02 - 102 - 00 - 00 - 00					105			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 02			374	2256	18-AUG-21			60950	59745
<====Deduction Classification====>			Deduction		Amount		NET DED:-		1205
0028 - 00 - 107 - 00 - 00 - 00					200			DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00					5				
0070 - 60 - 800 - 03 - 00 - 00					1000				
2055 - 00 - 101 - 63 - 00 - 11			557	3852	31-AUG-21			25850	25845
<====Deduction Classification====>			Deduction		Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11			558	3853	31-AUG-21			3600	
<====Deduction Classification====>			Deduction		Amount		NET DED:-		
								DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11			563	3917	31-AUG-21			10500	10495
<====Deduction Classification====>			Deduction		Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11			564	3919	31-AUG-21			10500	10495
<====Deduction Classification====>			Deduction		Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11			565	3920	31-AUG-21			12000	11995
<====Deduction Classification====>			Deduction		Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11			566	3921	31-AUG-21			12000	11995
<====Deduction Classification====>			Deduction		Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11			55	83	02-AUG-21			83536	83531
<====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>								
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<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2055 - 00 - 101 - 63 - 00 - 11	56	84	02-AUG-21	72828	72823			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300008			
2055 - 00 - 101 - 63 - 00 - 13	155	726	05-AUG-21	615				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300008			
2055 - 00 - 101 - 63 - 00 - 13	151	722	05-AUG-21	6500	6495			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300008			
2055 - 00 - 101 - 63 - 00 - 13	157	728	05-AUG-21	3565				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300008			
2055 - 00 - 101 - 63 - 00 - 13	513	3520	27-AUG-21	1966				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300008			
2055 - 00 - 101 - 63 - 00 - 13	550	3806	31-AUG-21	4417	0			
<====Deduction Classification====> Deduction Amount				NET DED:-	4417			
0801 - 01 - 800 - 01 - 00 - 00		4417		DDO CODE:-	300008			
2055 - 00 - 101 - 63 - 00 - 13	120	529	04-AUG-21	2755	0			
<====Deduction Classification====> Deduction Amount				NET DED:-	2755			
0801 - 01 - 800 - 01 - 00 - 00		2755		DDO CODE:-	300008			
2055 - 00 - 101 - 63 - 00 - 13	156	727	05-AUG-21	5234	5229			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300008			
2055 - 00 - 101 - 63 - 00 - 13	152	723	05-AUG-21	9778	9773			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300008			
2055 - 00 - 101 - 63 - 00 - 13	150	721	05-AUG-21	2340				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300008			
2055 - 00 - 101 - 63 - 00 - 13	149	720	05-AUG-21	4770				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300008			
2055 - 00 - 101 - 63 - 00 - 13	148	719	05-AUG-21	6000	5995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300008			



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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 - 101 - 63 - 00 - 41		515	3522	27-AUG-21			75000	74995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 51		514	3521	27-AUG-21			27870	27860	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 51		116	525	04-AUG-21			450	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				450			NET DED:-	450	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 51		117	526	04-AUG-21			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 51		118	527	04-AUG-21			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 51		121	530	04-AUG-21			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 51		119	528	04-AUG-21			1800	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				1800			NET DED:-	1800	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 51		147	718	05-AUG-21			174730	174625	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				105			NET DED:-	105	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 51		115	524	04-AUG-21			1800	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				1800			NET DED:-	1800	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 84 - 01		334	1835	12-AUG-21			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 01		27	293	02-AUG-21			36555	36550	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 01		28	294	02-AUG-21			12000	11990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300019	

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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		29	295	02-AUG-21			29412	29407	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 01		496	3334	26-AUG-21			12150	12145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 01		26	292	02-AUG-21			23266	23261	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 01		335	1836	12-AUG-21			25836	25826	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 01		185	843	05-AUG-21			126588	126583	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 01		498	3336	26-AUG-21			1639656	1091431	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3800			NET DED:-	548225	
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	300019	
0070 - 60 - 800 - 03 - 00 - 00				3000					
0216 - 01 - 106 - 02 - 00 - 00				300					
8009 - 01 - 101 - 00 - 00 - 00				540700					
8011 - 00 - 107 - 00 - 00 - 00				330					
2055 - 00 - 101 - 63 - 84 - 01		497	3335	26-AUG-21			736213	676598	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2950			NET DED:-	59615	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	300019	
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				56465					
2055 - 00 - 101 - 63 - 84 - 02		499	3337	26-AUG-21			9725	9720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 02		501	3355	26-AUG-21			19504	19494	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300019	

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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 - 13			30	296	02-AUG-21			41411	41406
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 13			332	1833	12-AUG-21			5900	5895
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 13			186	844	05-AUG-21			4968	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 41			31	297	02-AUG-21			25000	24995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 51			551	3809	31-AUG-21			9000	0
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00					9000			NET DED:-	9000
								DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 51			495	3333	26-AUG-21			7920	7915
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 51			494	3332	26-AUG-21			2054	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 51			493	3331	26-AUG-21			9760	9755
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 51			333	1834	12-AUG-21			13389	13384
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 51			331	1832	12-AUG-21			13651	13646
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 51			202	988	06-AUG-21			7500	7495
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300019
2055 - 00 - 104 - 64 - 00 - 01			531	3552	27-AUG-21			99084	99079
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								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 - 01		532	3586	27-AUG-21		42105		42100	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>300010</b>	
2055 - 00 - 104 - 64 - 00 - 01		93	374	03-AUG-21		40250		40245	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>300010</b>	
2055 - 00 - 104 - 64 - 00 - 01		94	375	03-AUG-21		4000			
<====Deduction Classification====>					Deduction	Amount			
						<b>NET DED:-</b>			
						<b>DDO CODE:-</b>		<b>300010</b>	
2055 - 00 - 104 - 64 - 00 - 01		95	376	03-AUG-21		115375		115360	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				15					
						<b>NET DED:-</b>		<b>15</b>	
						<b>DDO CODE:-</b>		<b>300010</b>	
2055 - 00 - 104 - 64 - 00 - 01		97	378	03-AUG-21		46735		46730	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>300010</b>	
2055 - 00 - 104 - 64 - 00 - 01		98	379	03-AUG-21		29232			
<====Deduction Classification====>					Deduction	Amount			
						<b>NET DED:-</b>			
						<b>DDO CODE:-</b>		<b>300010</b>	
2055 - 00 - 104 - 64 - 00 - 01		100	381	03-AUG-21		48984		48979	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>300010</b>	
2055 - 00 - 104 - 64 - 00 - 01		101	382	03-AUG-21		15659		15654	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>300010</b>	
2055 - 00 - 104 - 64 - 00 - 01		254	1429	10-AUG-21		7096161		5781180	
<====Deduction Classification====>					Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00				22600					
0030 - 02 - 102 - 00 - 00 - 00				565					
0216 - 01 - 106 - 02 - 00 - 00				400					
8009 - 01 - 101 - 00 - 00 - 00				1114000					
8011 - 00 - 107 - 00 - 00 - 00				630					
8342 - 00 - 117 - 01 - 02 - 00				174268					
8658 - 00 - 112 - 00 - 00 - 00				2518					
						<b>NET DED:-</b>		<b>1314981</b>	
						<b>DDO CODE:-</b>		<b>300010</b>	

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01 255 1430 10-AUG-21							7183553	5824032
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1359521</b>
0028 - 00 - 107 - 00 - 00 - 00				22600		<b>DDO CODE:-</b>	<b>300010</b>	
0030 - 02 - 102 - 00 - 00 - 00				565				
0216 - 01 - 106 - 02 - 00 - 00				400				
8009 - 01 - 101 - 00 - 00 - 00				1170500				
8011 - 00 - 107 - 00 - 00 - 00				540				
8342 - 00 - 117 - 01 - 02 - 00				163625				
8658 - 00 - 112 - 00 - 00 - 00				1291				
2055 - 00 - 104 - 64 - 00 - 01 256 1431 10-AUG-21							7505195	6142761
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1362434</b>
0028 - 00 - 107 - 00 - 00 - 00				22800		<b>DDO CODE:-</b>	<b>300010</b>	
0030 - 02 - 102 - 00 - 00 - 00				570				
0216 - 01 - 106 - 02 - 00 - 00				350				
8009 - 01 - 101 - 00 - 00 - 00				1186500				
8011 - 00 - 107 - 00 - 00 - 00				690				
8342 - 00 - 117 - 01 - 02 - 00				148368				
8658 - 00 - 112 - 00 - 00 - 00				3156				
2055 - 00 - 104 - 64 - 00 - 01 258 1433 10-AUG-21							7008577	5892714
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1115863</b>
0028 - 00 - 107 - 00 - 00 - 00				22000		<b>DDO CODE:-</b>	<b>300010</b>	
0030 - 02 - 102 - 00 - 00 - 00				550				
0216 - 01 - 106 - 02 - 00 - 00				400				
8009 - 01 - 101 - 00 - 00 - 00				924500				
8011 - 00 - 107 - 00 - 00 - 00				450				
8342 - 00 - 117 - 01 - 02 - 00				162594				
8658 - 00 - 112 - 00 - 00 - 00				5369				
2055 - 00 - 104 - 64 - 00 - 01 260 1435 10-AUG-21							3815370	3192113
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>623257</b>
0028 - 00 - 107 - 00 - 00 - 00				12000		<b>DDO CODE:-</b>	<b>300010</b>	
0030 - 02 - 102 - 00 - 00 - 00				315				
0216 - 01 - 106 - 02 - 00 - 00				1600				

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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=====>											
7610 - 00 - 202 - 62 - 00 - 00						1500					
8009 - 01 - 101 - 00 - 00 - 00						544850					
8011 - 00 - 107 - 00 - 00 - 00						150					
8342 - 00 - 117 - 01 - 02 - 00						53857					
8658 - 00 - 112 - 00 - 00 - 00						8985					
2055 - 00 - 104 - 64 - 00 - 01	<b>261</b>	<b>1436</b>	<b>10-AUG-21</b>				<b>7122750</b>		<b>5880824</b>		
<=====Deduction Classification=====>							<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>1241926</b>
0028 - 00 - 107 - 00 - 00 - 00						23400			<b>DDO CODE:-</b>	<b>300010</b>	
0030 - 02 - 102 - 00 - 00 - 00						595					
0216 - 01 - 106 - 02 - 00 - 00						1250					
8009 - 01 - 101 - 00 - 00 - 00						1033500					
8011 - 00 - 107 - 00 - 00 - 00						280					
8342 - 00 - 117 - 01 - 02 - 00						171604					
8658 - 00 - 112 - 00 - 00 - 00						11297					
2055 - 00 - 104 - 64 - 00 - 01	<b>262</b>	<b>1437</b>	<b>10-AUG-21</b>				<b>539944</b>		<b>387426</b>		
<=====Deduction Classification=====>							<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>152518</b>
0028 - 00 - 107 - 00 - 00 - 00						1600			<b>DDO CODE:-</b>	<b>300010</b>	
0030 - 02 - 102 - 00 - 00 - 00						40					
0070 - 60 - 800 - 03 - 00 - 00						1000					
8009 - 01 - 101 - 00 - 00 - 00						141000					
8011 - 00 - 107 - 00 - 00 - 00						360					
8342 - 00 - 117 - 01 - 02 - 00						8518					
2055 - 00 - 104 - 64 - 00 - 01	<b>263</b>	<b>1438</b>	<b>10-AUG-21</b>				<b>43500</b>		<b>43480</b>		
<=====Deduction Classification=====>							<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00						20			<b>DDO CODE:-</b>	<b>300010</b>	
2055 - 00 - 104 - 64 - 00 - 01	<b>264</b>	<b>1439</b>	<b>10-AUG-21</b>				<b>946966</b>		<b>739816</b>		
<=====Deduction Classification=====>							<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>207150</b>
0028 - 00 - 107 - 00 - 00 - 00						1600			<b>DDO CODE:-</b>	<b>300010</b>	
0030 - 02 - 102 - 00 - 00 - 00						40					
0070 - 60 - 800 - 03 - 00 - 00						7000					
0216 - 01 - 106 - 02 - 00 - 00						850					

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								191500			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								5920			
2055 - 00 - 104 - 64 - 00 - 01							281	1581	11-AUG-21	83000	82990
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							282	1582	11-AUG-21	25000	24995
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							284	1585	11-AUG-21	9649	9644
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							294	1613	11-AUG-21	60000	59995
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							295	1614	11-AUG-21	40250	40245
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							296	1615	11-AUG-21	69293	69288
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							297	1616	11-AUG-21	41500	41495
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							298	1617	11-AUG-21	41500	41495
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							302	1678	11-AUG-21	132875	132865
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							358	2064	17-AUG-21	111831	111826
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		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 - 01		359	2065	17-AUG-21		184637		184627	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01		369	2150	17-AUG-21		41500		41495	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01		370	2151	17-AUG-21		140973		140968	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01		397	2444	19-AUG-21		51125		51120	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01		451	2849	24-AUG-21		179621		166469	
<====Deduction Classification====> Deduction Amount						NET DED:-		13152	
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-		300010	
0030 - 02 - 102 - 00 - 00 - 00				20					
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				12352					
2055 - 00 - 104 - 64 - 00 - 01		82	318	03-AUG-21		4332			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01		83	319	03-AUG-21		41500		41495	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01		516	3532	27-AUG-21		2810			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01		517	3533	27-AUG-21		28440		28415	
<====Deduction Classification====> Deduction Amount						NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01		521	3540	27-AUG-21		102750		102740	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01		522	3541	27-AUG-21		107250		107240	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		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 - 01		523	3542	27-AUG-21		25000		24995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>300010</b>	
2055 - 00 - 104 - 64 - 00 - 01		525	3545	27-AUG-21		31369		31364	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>300010</b>	
2055 - 00 - 104 - 64 - 00 - 01		528	3548	27-AUG-21		66250		66245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>300010</b>	
2055 - 00 - 104 - 64 - 00 - 01		524	3543	27-AUG-21		246906		246901	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>300010</b>	
2055 - 00 - 104 - 64 - 00 - 01		103	384	03-AUG-21		76500		76490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10					
						<b>NET DED:-</b>		<b>10</b>	
						<b>DDO CODE:-</b>		<b>300010</b>	
2055 - 00 - 104 - 64 - 00 - 01		114	395	03-AUG-21		500			
<====Deduction Classification====> Deduction Amount									
						<b>NET DED:-</b>			
						<b>DDO CODE:-</b>		<b>300010</b>	
2055 - 00 - 104 - 64 - 00 - 01		561	3857	31-AUG-21		20684		20679	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>300010</b>	
2055 - 00 - 104 - 64 - 00 - 01		257	1432	10-AUG-21		7578196		6008870	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				23200					
0030 - 02 - 102 - 00 - 00 - 00				580					
0216 - 01 - 106 - 02 - 00 - 00				350					
8009 - 01 - 101 - 00 - 00 - 00				1400500					
8011 - 00 - 107 - 00 - 00 - 00				600					
8342 - 00 - 117 - 01 - 02 - 00				138292					
8658 - 00 - 112 - 00 - 00 - 00				5804					
						<b>NET DED:-</b>		<b>1569326</b>	
						<b>DDO CODE:-</b>		<b>300010</b>	
2055 - 00 - 104 - 64 - 00 - 01		283	1584	11-AUG-21		47889		47884	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>5</b>	
						<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====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 01 99							380	03-AUG-21	2341		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01 102							383	03-AUG-21	40250	40245	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01 104							385	03-AUG-21	21660		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01 560							3856	31-AUG-21	43909	43904	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01 105							386	03-AUG-21	34656		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01 183							789	05-AUG-21	111000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01 542							3760	31-AUG-21	0		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01 84							320	03-AUG-21	71454	71444	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01 259							1434	10-AUG-21	6889640	5761622	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1128018	
0028 - 00 - 107 - 00 - 00 - 00							22000		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00							550				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							927700				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							173703				
8658 - 00 - 112 - 00 - 00 - 00							3105				

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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		303	1679	11-AUG-21	4872				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	300010			
2055 - 00 - 104 - 64 - 00 - 02		526	3546	27-AUG-21	29256	29241			
<====Deduction Classification====>		Deduction Amount			NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	300010			
2055 - 00 - 104 - 64 - 00 - 02		527	3547	27-AUG-21	9672	9667			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300010			
2055 - 00 - 104 - 64 - 00 - 11		96	377	03-AUG-21	5160				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	300010			
2055 - 00 - 104 - 64 - 00 - 11		399	2446	19-AUG-21	64000	63970			
<====Deduction Classification====>		Deduction Amount			NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	300010			
2055 - 00 - 104 - 64 - 00 - 11		132	642	04-AUG-21	125000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	300010			
2055 - 00 - 104 - 64 - 00 - 11		131	641	04-AUG-21	123750				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	300010			
2055 - 00 - 104 - 64 - 00 - 11		130	640	04-AUG-21	125000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	300010			
2055 - 00 - 104 - 64 - 00 - 11		129	639	04-AUG-21	80000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	300010			
2055 - 00 - 104 - 64 - 00 - 11		128	638	04-AUG-21	80000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	300010			
2055 - 00 - 104 - 64 - 00 - 11		127	637	04-AUG-21	80000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	300010			
2055 - 00 - 104 - 64 - 00 - 11		113	394	03-AUG-21	93670				
<====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>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 64 - 00 - 11		112	393	03-AUG-21			7800	7795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		111	392	03-AUG-21			9860		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		110	391	03-AUG-21			13800	13795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		108	389	03-AUG-21			72230	72205	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		107	388	03-AUG-21			69020		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		109	390	03-AUG-21			11000	10995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		106	387	03-AUG-21			43680	43660	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		416	2670	23-AUG-21			103740	103675	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		415	2525	19-AUG-21			653805	653545	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				260			NET DED:-	260	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		398	2445	19-AUG-21			92800	92760	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		368	2149	17-AUG-21			24000	23985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		299	1618	11-AUG-21			28800	28780	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							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 - 11		217	1250	09-AUG-21		94500			
<====Deduction Classification====>					Deduction Amount				
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 13		90	326	03-AUG-21		305672		305667	
<====Deduction Classification====>					Deduction Amount				
						NET DED:-		5	
						DDO CODE:-		300010	
0030 - 02 - 102 - 00 - 00 - 00				5					
2055 - 00 - 104 - 64 - 00 - 13		413	2523	19-AUG-21		9436		9431	
<====Deduction Classification====>					Deduction Amount				
						NET DED:-		5	
						DDO CODE:-		300010	
0030 - 02 - 102 - 00 - 00 - 00				5					
2055 - 00 - 104 - 64 - 00 - 13		89	325	03-AUG-21		51695		51690	
<====Deduction Classification====>					Deduction Amount				
						NET DED:-		5	
						DDO CODE:-		300010	
0030 - 02 - 102 - 00 - 00 - 00				5					
2055 - 00 - 104 - 64 - 00 - 13		88	324	03-AUG-21		20000			
<====Deduction Classification====>					Deduction Amount				
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 13		86	322	03-AUG-21		504			
<====Deduction Classification====>					Deduction Amount				
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 13		85	321	03-AUG-21		484			
<====Deduction Classification====>					Deduction Amount				
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 13		75	311	03-AUG-21		4213			
<====Deduction Classification====>					Deduction Amount				
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 13		74	310	03-AUG-21		2464			
<====Deduction Classification====>					Deduction Amount				
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 13		73	309	03-AUG-21		27199		27194	
<====Deduction Classification====>					Deduction Amount				
						NET DED:-		5	
						DDO CODE:-		300010	
0030 - 02 - 102 - 00 - 00 - 00				5					
2055 - 00 - 104 - 64 - 00 - 13		71	307	03-AUG-21		800			
<====Deduction Classification====>					Deduction Amount				
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 13		70	306	03-AUG-21		2463			
<====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>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 13						69	305	03-AUG-21	2463	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13						68	304	03-AUG-21	3500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13						414	2524	19-AUG-21	9542	9537
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13						412	2522	19-AUG-21	9409	9404
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13						285	1586	11-AUG-21	500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13						123	532	04-AUG-21	70650	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	70650
0058 - 00 - 200 - 00 - 00 - 00							70650		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13						122	531	04-AUG-21	9000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	9000
0058 - 00 - 200 - 00 - 00 - 00							9000		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13						124	533	04-AUG-21	300	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	300
0215 - 01 - 103 - 00 - 00 - 00							300		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13						87	323	03-AUG-21	969	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13						72	308	03-AUG-21	5990	5985
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13						91	327	03-AUG-21	5900	5895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13						520	3539	27-AUG-21	5852	
<====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>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 64 - 00 - 51		78	314	03-AUG-21			49356		
<====Deduction Classification====>		Deduction		Amount					
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 51		79	315	03-AUG-21			62854		
<====Deduction Classification====>		Deduction		Amount					
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 51		80	316	03-AUG-21			6200	6195	
<====Deduction Classification====>		Deduction		Amount				5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 300010	
2055 - 00 - 104 - 64 - 00 - 51		81	317	03-AUG-21			580		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 51		92	328	03-AUG-21			800		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 51		518	3535	27-AUG-21			87717		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 51		519	3537	27-AUG-21			110739		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 51		529	3549	27-AUG-21			38070		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 51		530	3550	27-AUG-21			14550		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 51		574	3963	31-AUG-21			4500	0	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 4500	
0041 - 00 - 102 - 00 - 00 - 00				4500				DDO CODE:- 300010	
2055 - 00 - 104 - 64 - 00 - 51		575	3964	31-AUG-21			6600	0	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 6600	
0041 - 00 - 102 - 00 - 00 - 00				6600				DDO CODE:- 300010	
2055 - 00 - 104 - 64 - 00 - 51		559	3855	31-AUG-21			6000		
<====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>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2055 - 00 - 104 - 64 - 00 - 51	286	1587	11-AUG-21		3500			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 51	216	1249	09-AUG-21		10740		10735	
<====Deduction Classification====> Deduction Amount					NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 51	576	3965	31-AUG-21		4500		0	
<====Deduction Classification====> Deduction Amount					NET DED:-		4500	
0041 - 00 - 102 - 00 - 00 - 00		4500			DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 51	577	3966	31-AUG-21		4500		0	
<====Deduction Classification====> Deduction Amount					NET DED:-		4500	
0041 - 00 - 102 - 00 - 00 - 00		4500			DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 51	125	534	04-AUG-21		11400		0	
<====Deduction Classification====> Deduction Amount					NET DED:-		11400	
0041 - 00 - 102 - 00 - 00 - 00		11400			DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 51	184	804	05-AUG-21		90423			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 51	214	1247	09-AUG-21		1770			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 51	215	1248	09-AUG-21		10415		10410	
<====Deduction Classification====> Deduction Amount					NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 51	279	1578	11-AUG-21		49707			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 51	280	1579	11-AUG-21		44184			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 51	293	1612	11-AUG-21		8285			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 51	466	3005	25-AUG-21		5900		5895	
<====Deduction Classification====> Deduction Amount					NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300010	



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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 - 51 76							312	03-AUG-21	8226		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51 77							313	03-AUG-21	43872		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	300010	
2055 - 00 - 104 - 67 - 00 - 01 555							3850	31-AUG-21	4996		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01 403							2499	19-AUG-21	43517	39996	
<====Deduction Classification====> Deduction Amount									NET DED:-	3521	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							3316				
2055 - 00 - 104 - 67 - 00 - 01 409							2505	19-AUG-21	118000	117990	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01 348							1974	16-AUG-21	41578	41568	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01 377							2293	18-AUG-21	21354197	19654351	
<====Deduction Classification====> Deduction Amount									NET DED:-	1699846	
0028 - 00 - 107 - 00 - 00 - 00							91725		DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00							2915				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8011 - 00 - 107 - 00 - 00 - 00							16260				
8342 - 00 - 117 - 01 - 02 - 00							1586746				
2055 - 00 - 104 - 67 - 00 - 01 347							1973	16-AUG-21	8800		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01 346							1972	16-AUG-21	36600	36595	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017	

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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 - 67 - 00 - 01			345	1971	16-AUG-21	17052		17037	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			340	1942	13-AUG-21	17807		17802	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			339	1941	13-AUG-21	661338		661248	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					90	NET DED:-		90	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			275	1533	10-AUG-21	29865		29860	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			274	1532	10-AUG-21	683708		683633	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					75	NET DED:-		75	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			273	1531	10-AUG-21	176803		176748	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					55	NET DED:-		55	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			469	3050	25-AUG-21	73500		73490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			408	2504	19-AUG-21	231478		231473	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			407	2503	19-AUG-21	14485		14480	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			406	2502	19-AUG-21	69132		69122	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			375	2291	18-AUG-21	4401644		3486439	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					11600	NET DED:-		915205	
0030 - 02 - 102 - 00 - 00 - 00					290	DDO CODE:-		300017	
0070 - 60 - 800 - 03 - 00 - 00					5000				
0216 - 01 - 106 - 02 - 00 - 00					700				

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							895000				
8011 - 00 - 107 - 00 - 00 - 00							15				
8658 - 00 - 112 - 00 - 00 - 00							2600				
2055 - 00 - 104 - 67 - 00 - 01							556	3851	31-AUG-21	5306	5301
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01							270	1528	10-AUG-21	2603	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01							272	1530	10-AUG-21	6000	5995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 02							376	2292	18-AUG-21	46500	46480
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11							336	1933	13-AUG-21	234000	233970
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11							337	1934	13-AUG-21	216000	215965
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11							133	693	04-AUG-21	441000	440965
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11							472	3053	25-AUG-21	14694	14689
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11							553	3848	31-AUG-21	14000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11							554	3849	31-AUG-21	5500	5495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300017

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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 - 11			126	575	04-AUG-21	137770		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			271	1529	10-AUG-21	8925	8920	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			338	1935	13-AUG-21	138395		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13			276	1534	10-AUG-21	21752	21747	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13			212	1245	09-AUG-21	1652		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13			211	1244	09-AUG-21	24746	24741	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13			552	3847	31-AUG-21	896		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13			478	3059	25-AUG-21	3483		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13			477	3058	25-AUG-21	3920		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13			475	3056	25-AUG-21	2751		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13			473	3054	25-AUG-21	14029	14024	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13			410	2506	19-AUG-21	6971	6966	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	

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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 - 13			405	2501	19-AUG-21	3648		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13			404	2500	19-AUG-21	4226		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13			367	2125	17-AUG-21	18329	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	18329	
0801 - 01 - 800 - 01 - 00 - 00			18329			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13			344	1970	16-AUG-21	10765	10760	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13			470	3051	25-AUG-21	9600	9595	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13			411	2507	19-AUG-21	19498	19493	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13			343	1969	16-AUG-21	999		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13			474	3055	25-AUG-21	17863	17858	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13			342	1968	16-AUG-21	6425	6420	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51			341	1967	16-AUG-21	1242		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51			468	3049	25-AUG-21	191102		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51			476	3057	25-AUG-21	3790		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300017	

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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 - 51						223	1259	09-AUG-21	800	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	800
0041 - 00 - 102 - 00 - 00 - 00							800		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51						232	1273	09-AUG-21	800	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	800
0041 - 00 - 102 - 00 - 00 - 00							800		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51						467	3048	25-AUG-21	100572	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51						210	1243	09-AUG-21	500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51						213	1246	09-AUG-21	17057	17052
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51						218	1254	09-AUG-21	800	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	800
0041 - 00 - 102 - 00 - 00 - 00							800		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51						219	1255	09-AUG-21	800	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	800
0041 - 00 - 102 - 00 - 00 - 00							800		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51						220	1256	09-AUG-21	800	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	800
0041 - 00 - 102 - 00 - 00 - 00							800		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51						221	1257	09-AUG-21	800	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	800
0041 - 00 - 102 - 00 - 00 - 00							800		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51						222	1258	09-AUG-21	800	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	800
0041 - 00 - 102 - 00 - 00 - 00							800		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51						224	1261	09-AUG-21	800	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	800
0041 - 00 - 102 - 00 - 00 - 00							800		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51						225	1262	09-AUG-21	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	300017

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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 - 67 - 00 - 51		226	1263	09-AUG-21			800	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				800			NET DED:-	800	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51		227	1265	09-AUG-21			800	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				800			NET DED:-	800	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51		228	1266	09-AUG-21			800	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				800			NET DED:-	800	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51		208	1241	09-AUG-21			1000	0	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	800	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51		209	1242	09-AUG-21			2000	0	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	800	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51		471	3052	25-AUG-21			1460	0	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	800	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51		229	1268	09-AUG-21			800	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				800			NET DED:-	800	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51		230	1270	09-AUG-21			800	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				800			NET DED:-	800	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51		231	1271	09-AUG-21			800	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				800			NET DED:-	800	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51		233	1274	09-AUG-21			800	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				800			NET DED:-	800	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51		234	1275	09-AUG-21			800	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				800			NET DED:-	800	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51		235	1277	09-AUG-21			800	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				800			NET DED:-	800	
							DDO CODE:-	300017	

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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 - 51 277 1535 10-AUG-21							98552	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>300017</b>
2055 - 00 - 108 - 67 - 00 - 01 459 2871 24-AUG-21							1565552	1269670
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>295882</b>
							<b>DDO CODE:-</b>	<b>300002</b>
0028 - 00 - 107 - 00 - 00 - 00					4200			
0030 - 02 - 102 - 00 - 00 - 00					105			
0216 - 01 - 106 - 02 - 00 - 00					1050			
8009 - 01 - 101 - 00 - 00 - 00					286500			
8658 - 00 - 112 - 00 - 00 - 00					4027			
2055 - 00 - 108 - 67 - 00 - 01 460 2872 24-AUG-21							5686999	5225797
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>461202</b>
							<b>DDO CODE:-</b>	<b>300002</b>
0028 - 00 - 107 - 00 - 00 - 00					23650			
0030 - 02 - 102 - 00 - 00 - 00					645			
0216 - 01 - 106 - 02 - 00 - 00					1300			
8011 - 00 - 107 - 00 - 00 - 00					270			
8342 - 00 - 117 - 01 - 02 - 00					435337			
2055 - 00 - 108 - 67 - 00 - 01 456 2868 24-AUG-21							1883573	1726348
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>157225</b>
							<b>DDO CODE:-</b>	<b>300002</b>
0028 - 00 - 107 - 00 - 00 - 00					7600			
0030 - 02 - 102 - 00 - 00 - 00					190			
0216 - 01 - 106 - 02 - 00 - 00					1800			
8342 - 00 - 117 - 01 - 02 - 00					147635			
2055 - 00 - 108 - 67 - 00 - 01 455 2867 24-AUG-21							9050947	7047387
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2003560</b>
							<b>DDO CODE:-</b>	<b>300002</b>
0028 - 00 - 107 - 00 - 00 - 00					23600			
0030 - 02 - 102 - 00 - 00 - 00					590			
0070 - 60 - 800 - 03 - 00 - 00					6000			
0216 - 01 - 106 - 02 - 00 - 00					1950			
8009 - 01 - 101 - 00 - 00 - 00					1968500			
8011 - 00 - 107 - 00 - 00 - 00					420			
8658 - 00 - 112 - 00 - 00 - 00					2500			



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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			16	190	02-AUG-21	887432	886977		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			455			NET DED:-	455		
						DDO CODE:-	300002		
2055 - 00 - 108 - 67 - 00 - 01			458	2870	24-AUG-21	2335894	2027768		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			6200			NET DED:-	308126		
0030 - 02 - 102 - 00 - 00 - 00			155			DDO CODE:-	300002		
0216 - 01 - 106 - 02 - 00 - 00			1800						
8009 - 01 - 101 - 00 - 00 - 00			297500						
8658 - 00 - 112 - 00 - 00 - 00			2471						
2055 - 00 - 108 - 67 - 00 - 01			401	2466	19-AUG-21	129258	129233		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25			NET DED:-	25		
						DDO CODE:-	300002		
2055 - 00 - 108 - 67 - 00 - 01			402	2467	19-AUG-21	390500	390460		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40			NET DED:-	40		
						DDO CODE:-	300002		
2055 - 00 - 108 - 67 - 00 - 01			453	2865	24-AUG-21	49000	48965		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35			NET DED:-	35		
						DDO CODE:-	300002		
2055 - 00 - 108 - 67 - 00 - 01			457	2869	24-AUG-21	1487965	1363401		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			6250			NET DED:-	124564		
0030 - 02 - 102 - 00 - 00 - 00			165			DDO CODE:-	300002		
0216 - 01 - 106 - 02 - 00 - 00			1500						
8011 - 00 - 107 - 00 - 00 - 00			60						
8342 - 00 - 117 - 01 - 02 - 00			116589						
2055 - 00 - 108 - 67 - 00 - 01			17	191	02-AUG-21	29016	29001		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:-	15		
						DDO CODE:-	300002		
2055 - 00 - 108 - 67 - 00 - 02			491	3298	26-AUG-21	924880	924405		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			475			NET DED:-	475		
						DDO CODE:-	300002		
2055 - 00 - 108 - 67 - 00 - 02			461	2873	24-AUG-21	9752	9747		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						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 - 02			452	2864	24-AUG-21	210000		209940	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60	NET DED:-		60	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 02			454	2866	24-AUG-21	29016		29001	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 02			462	2874	24-AUG-21	4760			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 11			18	192	02-AUG-21	30000		29990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 13			252	1302	09-AUG-21	20000		19995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 13			570	3957	31-AUG-21	1457			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 13			322	1759	12-AUG-21	24170		0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00					24170	NET DED:-		24170	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 13			268	1524	10-AUG-21	1410			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 13			253	1303	09-AUG-21	58270		58265	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 13			236	1286	09-AUG-21	5375		5370	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 13			237	1287	09-AUG-21	9898		9893	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 14			400	2465	19-AUG-21	753			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						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 - 14			323	1761	12-AUG-21	1215		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00					1215	NET DED:-		1215	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 14			243	1293	09-AUG-21	754			
<====Deduction Classification====> Deduction Amount									
						NET DED:-		300002	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 14			562	3878	31-AUG-21	7359		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00					7359	NET DED:-		7359	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 14			242	1292	09-AUG-21	753			
<====Deduction Classification====> Deduction Amount									
						NET DED:-		300002	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 51			278	1559	11-AUG-21	3029			
<====Deduction Classification====> Deduction Amount									
						NET DED:-		300002	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 51			15	189	02-AUG-21	48949		48919	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	NET DED:-		30	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 51			19	193	02-AUG-21	33910		33885	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 51			20	194	02-AUG-21	86373		86368	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 51			21	195	02-AUG-21	9140		9135	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 51			23	197	02-AUG-21	8061			
<====Deduction Classification====> Deduction Amount									
						NET DED:-		300002	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 51			567	3954	31-AUG-21	34271		34246	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 51			568	3955	31-AUG-21	49407		49377	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	NET DED:-		30	
						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 - 51		569	3956	31-AUG-21			9999	9994	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51		571	3958	31-AUG-21			146267	146262	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51		572	3959	31-AUG-21			89565	89560	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51		573	3960	31-AUG-21			9205	9200	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51		240	1290	09-AUG-21			7162	7157	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51		22	196	02-AUG-21			94599	94594	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51		239	1289	09-AUG-21			26825	26820	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51		249	1299	09-AUG-21			8061	8056	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51		238	1288	09-AUG-21			10065	10060	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51		241	1291	09-AUG-21			19080	19075	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51		244	1294	09-AUG-21			6208	6203	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51		245	1295	09-AUG-21			4218		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							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 - 51			246	1296	09-AUG-21			8061	8056
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51			247	1297	09-AUG-21			3024	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51			248	1298	09-AUG-21			10073	10068
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51			250	1300	09-AUG-21			7881	7876
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51			251	1301	09-AUG-21			7092	7087
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51			269	1525	10-AUG-21			3029	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	300002
2055 - 00 - 109 - 68 - 00 - 01			429	2740	23-AUG-21			1076864	729879
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1800			NET DED:-	346985
0030 - 02 - 102 - 00 - 00 - 00					45			DDO CODE:-	300001
0070 - 60 - 800 - 03 - 00 - 00					2000				
0216 - 01 - 106 - 02 - 00 - 00					150				
7610 - 00 - 202 - 62 - 00 - 00					6250				
8009 - 01 - 101 - 00 - 00 - 00					246500				
8658 - 00 - 112 - 00 - 00 - 00					90000				
8658 - 00 - 123 - 00 - 00 - 00					240				
2055 - 00 - 109 - 68 - 00 - 13			537	3623	27-AUG-21			75597	75592
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300001
2055 - 00 - 109 - 68 - 00 - 13			139	710	04-AUG-21			15534	15529
<====Deduction Classification====> Deduction Amount									
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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 68 - 00 - 13							141	712	04-AUG-21	4378	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300001
2055 - 00 - 109 - 68 - 00 - 13							443	2804	24-AUG-21	25480	25475
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300001
2055 - 00 - 109 - 68 - 00 - 13							134	705	04-AUG-21	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300001
2055 - 00 - 114 - 70 - 00 - 01							386	2406	19-AUG-21	12591	12586
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							450	2840	24-AUG-21	12019	12014
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							350	1997	16-AUG-21	7347778	5695871
<====Deduction Classification====>							Deduction Amount			NET DED:-	1651907
0028 - 00 - 107 - 00 - 00 - 00								22625		DDO CODE:-	300004
0030 - 02 - 102 - 00 - 00 - 00								635			
0070 - 60 - 800 - 03 - 00 - 00								4000			
0216 - 01 - 106 - 02 - 00 - 00								1900			
8009 - 01 - 101 - 00 - 00 - 00								1300700			
8011 - 00 - 107 - 00 - 00 - 00								2020			
8342 - 00 - 117 - 01 - 02 - 00								239907			
8658 - 00 - 112 - 00 - 00 - 00								80000			
8658 - 00 - 123 - 00 - 00 - 00								120			
2055 - 00 - 114 - 70 - 00 - 01							504	3382	26-AUG-21	83694	83679
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							167	771	05-AUG-21	23334	23329
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							172	776	05-AUG-21	36371	36361
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		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 - 02			349	1996	16-AUG-21	12000		11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 02			52	80	02-AUG-21	243800		243675	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					125	NET DED:-		125	
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 02			449	2839	24-AUG-21	243800		243675	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					125	NET DED:-		125	
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			53	81	02-AUG-21	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			304	1698	12-AUG-21	39150		39140	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			171	775	05-AUG-21	18420		18410	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			170	774	05-AUG-21	17220			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			326	1800	12-AUG-21	44880		44870	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			396	2434	19-AUG-21	82257		82212	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					45	NET DED:-		45	
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 13			390	2428	19-AUG-21	9900		9895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 13			169	773	05-AUG-21	11876		11871	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 13			391	2429	19-AUG-21	9735		9730	
<====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		190	854	05-AUG-21			9500	9495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13		191	855	05-AUG-21			9500	9495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13		189	853	05-AUG-21			9800	9795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13		174	778	05-AUG-21			23700	23695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13		165	769	05-AUG-21			4000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13		164	768	05-AUG-21			9800	9795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13		395	2433	19-AUG-21			3000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13		394	2432	19-AUG-21			12155		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13		393	2431	19-AUG-21			9802	9797	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13		392	2430	19-AUG-21			9500	9495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13		389	2427	19-AUG-21			8898	8893	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13		206	1194	09-AUG-21			6420	6415	
<====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 - 14		549	3804	31-AUG-21			300	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				300			NET DED:-	300	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14		436	2755	23-AUG-21			3085	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				3085			NET DED:-	3085	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14		434	2753	23-AUG-21			450	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				450			NET DED:-	450	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14		387	2425	19-AUG-21			7040	7035	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14		366	2121	17-AUG-21			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14		384	2404	19-AUG-21			3123		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14		316	1710	12-AUG-21			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		168	772	05-AUG-21			3855		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14		166	770	05-AUG-21			4617		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14		385	2405	19-AUG-21			4661		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14		365	2120	17-AUG-21			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 51		313	1707	12-AUG-21			14860	14855	
<====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 - 51			305	1699	12-AUG-21	7566		7561	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 51			176	780	05-AUG-21	3565			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 51			175	779	05-AUG-21	27392		27387	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 51			163	767	05-AUG-21	45087		45082	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 51			324	1798	12-AUG-21	40121		40116	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 51			325	1799	12-AUG-21	120474			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 51			388	2426	19-AUG-21	7046			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 51			315	1709	12-AUG-21	7123		7118	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 51			207	1196	09-AUG-21	4608			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 51			306	1700	12-AUG-21	14825		14820	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 51			307	1701	12-AUG-21	5504		5499	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 51			308	1702	12-AUG-21	38220		38215	
<====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 - 51		309	1703	12-AUG-21		7292		7287	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 51		310	1704	12-AUG-21		7104		7099	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 51		311	1705	12-AUG-21		14664		14659	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 51		312	1706	12-AUG-21		25961		25956	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 51		314	1708	12-AUG-21		33548		33543	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 52		327	1801	12-AUG-21		25000		24995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 52		173	777	05-AUG-21		20480		20475	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300004	
2055 - 00 - 116 - 00 - 00 - 01		379	2331	18-AUG-21		463905		423444	
<====Deduction Classification====> Deduction Amount						NET DED:-		40461	
0028 - 00 - 107 - 00 - 00 - 00				1850		DDO CODE:-		300018	
0030 - 02 - 102 - 00 - 00 - 00				55					
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				38436					
2055 - 00 - 116 - 00 - 00 - 02		381	2333	18-AUG-21		48760		48735	
<====Deduction Classification====> Deduction Amount						NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-		300018	
2055 - 00 - 116 - 00 - 00 - 02		380	2332	18-AUG-21		28750		28620	
<====Deduction Classification====> Deduction Amount						NET DED:-		130	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-		300018	
0030 - 02 - 102 - 00 - 00 - 00				5					

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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 - 116 - 00 - 00 - 11			383	2335	18-AUG-21	7200		7195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300018	
2055 - 00 - 116 - 00 - 00 - 13			442	2768	23-AUG-21	20000		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00					20000	NET DED:-		20000	
						DDO CODE:-		300018	
2055 - 00 - 116 - 00 - 00 - 13			441	2767	23-AUG-21	20000		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00					20000	NET DED:-		20000	
						DDO CODE:-		300018	
2055 - 00 - 116 - 00 - 00 - 13			439	2765	23-AUG-21	2000		0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00					2000	NET DED:-		2000	
						DDO CODE:-		300018	
2055 - 00 - 116 - 00 - 00 - 13			378	2330	18-AUG-21	6819			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300018	
2055 - 00 - 116 - 00 - 00 - 51			382	2334	18-AUG-21	15264		15259	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300018	
2055 - 00 - 800 - 74 - 00 - 01			36	4	02-AUG-21	20000		19995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 800 - 74 - 00 - 01			539	3688	31-AUG-21	21000		20990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		300006	
2055 - 00 - 800 - 74 - 00 - 01			538	3687	31-AUG-21	468449		320472	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					675	NET DED:-		147977	
						DDO CODE:-		300006	
0030 - 02 - 102 - 00 - 00 - 00					20				
0070 - 60 - 800 - 03 - 00 - 00					2000				
7610 - 00 - 202 - 62 - 00 - 00					20000				
8009 - 01 - 101 - 00 - 00 - 00					120000				
8011 - 00 - 107 - 00 - 00 - 00					180				
8342 - 00 - 117 - 01 - 02 - 00					5102				

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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 - 74 - 00 - 13			267	1484	10-AUG-21	58400	58395	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300006	
2055 - 00 - 800 - 74 - 00 - 13			371	2241	18-AUG-21	2615		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300006	
2055 - 00 - 800 - 74 - 00 - 13			161	735	05-AUG-21	18410		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01			508	3512	27-AUG-21	440386	440326	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01			1	1	02-AUG-21	449834	449714	
<====Deduction Classification====> Deduction Amount						NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00					120	DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01			265	1482	10-AUG-21	340001	339961	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01			201	986	06-AUG-21	50000	49995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01			51	8	02-AUG-21	33307	33297	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01			160	734	05-AUG-21	197106	197086	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01			541	3690	31-AUG-21	12570593	9905758	
<====Deduction Classification====> Deduction Amount						NET DED:-	2664835	
0028 - 00 - 107 - 00 - 00 - 00					25800	DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00					645			
0070 - 60 - 800 - 03 - 00 - 00					3000			
0216 - 01 - 106 - 02 - 00 - 00					1850			
8009 - 01 - 101 - 00 - 00 - 00					2610000			
8011 - 00 - 107 - 00 - 00 - 00					30			

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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							23510				
2055 - 00 - 800 - 75 - 00 - 01							540	3689	31-AUG-21	6797151	6376168
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	420983
0028 - 00 - 107 - 00 - 00 - 00							20125			DDO CODE:-	300006
0030 - 02 - 102 - 00 - 00 - 00							505				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1400				
8011 - 00 - 107 - 00 - 00 - 00							1040				
8342 - 00 - 117 - 01 - 02 - 00							390367				
8658 - 00 - 112 - 00 - 00 - 00							5546				
2055 - 00 - 800 - 75 - 00 - 01							32	3	02-AUG-21	269400	269385
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01							426	2697	23-AUG-21	386455	386420
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01							425	2696	23-AUG-21	110585	110580
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01							357	2063	17-AUG-21	50000	49995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01							328	1802	12-AUG-21	6000	5995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01							329	1803	12-AUG-21	173709	173689
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01							330	1804	12-AUG-21	152021	152006
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	300006

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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		24	2	02-AUG-21	84798	84788			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	300006			
2055 - 00 - 800 - 75 - 00 - 13		356	2055	17-AUG-21	194891	194886			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300006			
2055 - 00 - 800 - 75 - 00 - 13		266	1483	10-AUG-21	35328	35323			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300006			
2055 - 00 - 800 - 75 - 00 - 13		2	10	02-AUG-21	10390	10385			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300006			
2055 - 00 - 800 - 75 - 00 - 13		162	736	05-AUG-21	2075				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	300006			
2055 - 00 - 800 - 75 - 00 - 13		49	6	02-AUG-21	3593				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	300006			
2055 - 00 - 800 - 75 - 00 - 13		158	732	05-AUG-21	173403	173398			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300006			
2055 - 00 - 800 - 75 - 00 - 13		50	7	02-AUG-21	74115	74110			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300006			
2055 - 00 - 800 - 75 - 00 - 13		440	2766	23-AUG-21	42030	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	42030			
0058 - 00 - 200 - 00 - 00 - 00			42030		DDO CODE:-	300006			
2055 - 00 - 800 - 75 - 00 - 13		58	9	02-AUG-21	9201	9196			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300006			
2055 - 00 - 800 - 75 - 00 - 13		159	733	05-AUG-21	3580				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	300006			
2055 - 00 - 800 - 75 - 00 - 14		13	11	02-AUG-21	4929				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					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 - 14		14	12	02-AUG-21			13782	13777	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 14		437	2763	23-AUG-21			2040	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				2040			NET DED:-	2040	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 14		438	2764	23-AUG-21			18271	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				18271			NET DED:-	18271	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 14		59	91	02-AUG-21			13615	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				13615			NET DED:-	13615	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 14		60	92	02-AUG-21			34350	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				34350			NET DED:-	34350	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 14		61	93	02-AUG-21			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 14		62	94	02-AUG-21			13328	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				13328			NET DED:-	13328	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 14		63	95	02-AUG-21			6688	4598	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				2090			NET DED:-	2090	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 14		65	97	02-AUG-21			11459	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				11459			NET DED:-	11459	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 14		64	96	02-AUG-21			6688	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				6688			NET DED:-	6688	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 41		47	5	02-AUG-21			30000	29995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 800 - 76 - 00 - 74		464	3001	25-AUG-21			32312	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				32312			NET DED:-	32312	
							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 - 800 - 76 - 00 - 74		465	3002	25-AUG-21			21821	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				21821			NET DED:-	21821	
							DDO CODE:-	300001	
2055 - 00 - 800 - 76 - 00 - 74		194	858	05-AUG-21			121205	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				121205			NET DED:-	121205	
							DDO CODE:-	300001	
2055 - 00 - 800 - 76 - 00 - 74		195	859	05-AUG-21			114944	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				114944			NET DED:-	114944	
							DDO CODE:-	300001	
2055 - 00 - 800 - 76 - 00 - 74		463	3000	25-AUG-21			149386	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				149386			NET DED:-	149386	
							DDO CODE:-	300001	
2055 - 00 - 800 - 76 - 00 - 74		193	857	05-AUG-21			28872	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				28872			NET DED:-	28872	
							DDO CODE:-	300001	
2070 - 00 - 106 - 60 - 00 - 01		134	1923	13-AUG-21			315305	178630	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	136675	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300003	
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				135000					
8011 - 00 - 107 - 00 - 00 - 00				60					
2070 - 00 - 106 - 60 - 00 - 01		172	3061	25-AUG-21			38489	38484	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 02		174	3063	25-AUG-21			307072	306917	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				155			NET DED:-	155	
							DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 02		95	1741	12-AUG-21			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300007	
2070 - 00 - 106 - 60 - 00 - 11		138	1984	16-AUG-21			9900	9895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							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 - 13			70	1403	09-AUG-21	7332	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	7332	
0801 - 01 - 800 - 01 - 00 - 00			7332			DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 13			186	3159	25-AUG-21	2354	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	2354	
0801 - 01 - 800 - 01 - 00 - 00			2354			DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 13			135	1981	16-AUG-21	25164		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 13			126	1915	13-AUG-21	15741		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 01			49	698	04-AUG-21	7624	7619	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 01			133	1922	13-AUG-21	1135217	863037	
<====Deduction Classification====> Deduction Amount						NET DED:-	272180	
0028 - 00 - 107 - 00 - 00 - 00			2800			DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00			70					
0070 - 60 - 800 - 03 - 00 - 00			3000					
0216 - 01 - 106 - 02 - 00 - 00			600					
8009 - 01 - 101 - 00 - 00 - 00			265500					
8011 - 00 - 107 - 00 - 00 - 00			210					
2070 - 00 - 107 - 60 - 00 - 01			125	1914	13-AUG-21	1165		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 01			132	1921	13-AUG-21	444922	407414	
<====Deduction Classification====> Deduction Amount						NET DED:-	37508	
0028 - 00 - 107 - 00 - 00 - 00			1950			DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00			55					
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			35383					
2070 - 00 - 107 - 60 - 00 - 01			161	2488	19-AUG-21	14796	14786	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300003	

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<b>30 Police</b>									
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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2070 - 00 - 107 - 60 - 00 - 02			173	3062	25-AUG-21	136528		136458	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					70	NET DED:-		70	
						DDO CODE:-		300003	
2070 - 00 - 107 - 60 - 00 - 02			171	3060	25-AUG-21	4136			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300003	
2070 - 00 - 107 - 60 - 00 - 02			175	3064	25-AUG-21	48760		48735	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		300003	
2070 - 00 - 107 - 60 - 00 - 11			78	1547	11-AUG-21	31510		31495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		300003	
2070 - 00 - 107 - 60 - 00 - 11			7	244	02-AUG-21	20000		19995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300003	
2070 - 00 - 107 - 60 - 00 - 13			130	1919	13-AUG-21	11665			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300003	
2070 - 00 - 107 - 60 - 00 - 13			159	2486	19-AUG-21	16201			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300003	
2070 - 00 - 107 - 60 - 00 - 13			185	3158	25-AUG-21	24140			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300003	
2070 - 00 - 107 - 60 - 00 - 51			136	1982	16-AUG-21	22092			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300003	
2070 - 00 - 107 - 60 - 00 - 51			160	2487	19-AUG-21	23104			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300003	
2070 - 00 - 107 - 60 - 00 - 51			206	3890	31-AUG-21	4570			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300003	
2070 - 00 - 107 - 60 - 00 - 51			131	1920	13-AUG-21	12749			
<====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	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2070 - 00 - 107 - 60 - 00 - 51	137	1983	16-AUG-21		39583			
<====Deduction Classification====> Deduction Amount								
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>		<b>300003</b>	
2070 - 00 - 107 - 60 - 00 - 51	207	3891	31-AUG-21		1830			
<====Deduction Classification====> Deduction Amount								
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>		<b>300003</b>	
2070 - 00 - 107 - 60 - 00 - 51	127	1916	13-AUG-21		9450			
<====Deduction Classification====> Deduction Amount								
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>		<b>300003</b>	
2070 - 00 - 107 - 60 - 00 - 51	128	1917	13-AUG-21		2950			
<====Deduction Classification====> Deduction Amount								
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>		<b>300003</b>	
2070 - 00 - 107 - 60 - 00 - 51	129	1918	13-AUG-21		16486			
<====Deduction Classification====> Deduction Amount								
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>		<b>300003</b>	
2070 - 00 - 108 - 60 - 00 - 01	93	1739	12-AUG-21		5566788		4674485	
<====Deduction Classification====> Deduction Amount								
					<b>NET DED:-</b>		<b>892303</b>	
					<b>DDO CODE:-</b>		<b>300007</b>	
0028 - 00 - 107 - 00 - 00 - 00				15800				
0030 - 02 - 102 - 00 - 00 - 00				395				
0070 - 60 - 800 - 03 - 00 - 00				4000				
0216 - 01 - 106 - 02 - 00 - 00				4200				
8009 - 01 - 101 - 00 - 00 - 00				807500				
8342 - 00 - 117 - 01 - 02 - 00				52508				
8658 - 00 - 112 - 00 - 00 - 00				7900				
2070 - 00 - 108 - 60 - 00 - 01	123	1912	13-AUG-21		9000		8995	
<====Deduction Classification====> Deduction Amount								
					<b>NET DED:-</b>		<b>5</b>	
					<b>DDO CODE:-</b>		<b>300007</b>	
0030 - 02 - 102 - 00 - 00 - 00				5				
2070 - 00 - 108 - 60 - 00 - 01	92	1738	12-AUG-21		393064		312873	
<====Deduction Classification====> Deduction Amount								
					<b>NET DED:-</b>		<b>80191</b>	
					<b>DDO CODE:-</b>		<b>300007</b>	
0028 - 00 - 107 - 00 - 00 - 00				1425				
0030 - 02 - 102 - 00 - 00 - 00				40				
8009 - 01 - 101 - 00 - 00 - 00				64000				
8011 - 00 - 107 - 00 - 00 - 00				240				
8342 - 00 - 117 - 01 - 02 - 00				14486				

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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	97	1743	12-AUG-21		2850315	2605808		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		13050			NET DED:-	244507		
0030 - 02 - 102 - 00 - 00 - 00		345			DDO CODE:-	300007		
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		3800						
8011 - 00 - 107 - 00 - 00 - 00		540						
8342 - 00 - 117 - 01 - 02 - 00		222972						
8658 - 00 - 112 - 00 - 00 - 00		1800						
2070 - 00 - 108 - 60 - 00 - 01	194	3369	26-AUG-21		15484	15479		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 01	94	1740	12-AUG-21		288408	187083		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	101325		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300007		
0070 - 60 - 800 - 03 - 00 - 00		1000						
7610 - 00 - 202 - 62 - 00 - 00		10000						
8009 - 01 - 101 - 00 - 00 - 00		20000						
8658 - 00 - 112 - 00 - 00 - 00		70000						
8658 - 00 - 123 - 00 - 00 - 00		120						
2070 - 00 - 108 - 60 - 00 - 01	80	1593	11-AUG-21		14484	14474		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 01	124	1913	13-AUG-21		5157	5152		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 01	195	3370	26-AUG-21		46750	46745		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 01	198	3373	26-AUG-21		64053	64038		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					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			48	697	04-AUG-21	21799	21794		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 01			47	696	04-AUG-21	6000	5995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 02			96	1742	12-AUG-21	9000	8995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 02			98	1744	12-AUG-21	302312	302157		
<====Deduction Classification====>			Deduction Amount			NET DED:-	155		
0030 - 02 - 102 - 00 - 00 - 00			155			DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 11			3	232	02-AUG-21	17985	17975		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 11			4	233	02-AUG-21	121775	121755		
<====Deduction Classification====>			Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 13			121	1792	12-AUG-21	270	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	270		
0215 - 01 - 103 - 00 - 00 - 00			270			DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 13			139	2028	16-AUG-21	7906	7901		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 13			6	235	02-AUG-21	7500	7495		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 13			187	3161	25-AUG-21	3325	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	3325		
0801 - 01 - 800 - 01 - 00 - 00			3325			DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 13			188	3162	25-AUG-21	1050	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1050		
0215 - 01 - 103 - 00 - 00 - 00			1050			DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 13			189	3163	25-AUG-21	1330	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1330		
0801 - 01 - 800 - 01 - 00 - 00			1330			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 - 13		190	3164	25-AUG-21			330	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				330			NET DED:-	330	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		191	3165	25-AUG-21			990	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				990			NET DED:-	990	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		192	3166	25-AUG-21			520	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				520			NET DED:-	520	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		119	1790	12-AUG-21			810	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				810			NET DED:-	810	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		118	1789	12-AUG-21			270	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				270			NET DED:-	270	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		116	1787	12-AUG-21			2240	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				2240			NET DED:-	2240	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		115	1786	12-AUG-21			2299	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				2299			NET DED:-	2299	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		114	1785	12-AUG-21			1566	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				1566			NET DED:-	1566	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		113	1784	12-AUG-21			390	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				390			NET DED:-	390	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		102	1773	12-AUG-21			490	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				490			NET DED:-	490	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		101	1772	12-AUG-21			134	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				134			NET DED:-	134	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		100	1771	12-AUG-21			540	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				540			NET DED:-	540	
							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 - 13 99							1770	12-AUG-21	1656	0
<====Deduction Classification====>									NET DED:-	1656
0801 - 01 - 800 - 01 - 00 - 00							1656		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13 91							1737	12-AUG-21	1527	
<====Deduction Classification====>									NET DED:-	
									DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13 196							3371	26-AUG-21	1495	
<====Deduction Classification====>									NET DED:-	
									DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13 59							1136	09-AUG-21	8153	8148
<====Deduction Classification====>									NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13 117							1788	12-AUG-21	660	0
<====Deduction Classification====>									NET DED:-	660
0801 - 01 - 800 - 01 - 00 - 00							660		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13 197							3372	26-AUG-21	17782	
<====Deduction Classification====>									NET DED:-	
									DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13 120							1791	12-AUG-21	360	0
<====Deduction Classification====>									NET DED:-	360
0215 - 01 - 103 - 00 - 00 - 00							360		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13 63							1140	09-AUG-21	17049	
<====Deduction Classification====>									NET DED:-	
									DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51 21							68	02-AUG-21	800	0
<====Deduction Classification====>									NET DED:-	800
0041 - 00 - 102 - 00 - 00 - 00							800		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51 22							69	02-AUG-21	600	0
<====Deduction Classification====>									NET DED:-	600
0041 - 00 - 102 - 00 - 00 - 00							600		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51 23							70	02-AUG-21	600	0
<====Deduction Classification====>									NET DED:-	600
0041 - 00 - 102 - 00 - 00 - 00							600		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51 107							1778	12-AUG-21	1880	0
<====Deduction Classification====>									NET DED:-	1880
0041 - 00 - 102 - 00 - 00 - 00							1880		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 - 51			140	2189	17-AUG-21	12236	12196	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300007	
8658 - 00 - 112 - 00 - 00 - 00			35					
2070 - 00 - 108 - 60 - 00 - 51			16	63	02-AUG-21	7650	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	7650	
0041 - 00 - 102 - 00 - 00 - 00			7650			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51			147	2200	17-AUG-21	30810	30699	
<====Deduction Classification====>			Deduction Amount			NET DED:-	111	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300007	
8658 - 00 - 112 - 00 - 00 - 00			106					
2070 - 00 - 108 - 60 - 00 - 51			60	1137	09-AUG-21	24855		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51			61	1138	09-AUG-21	18410		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51			62	1139	09-AUG-21	212923		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51			103	1774	12-AUG-21	3850	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3850	
0041 - 00 - 102 - 00 - 00 - 00			3850			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51			104	1775	12-AUG-21	6440	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	6440	
0041 - 00 - 102 - 00 - 00 - 00			6440			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51			105	1776	12-AUG-21	6440	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	6440	
0041 - 00 - 102 - 00 - 00 - 00			6440			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51			106	1777	12-AUG-21	3850	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3850	
0041 - 00 - 102 - 00 - 00 - 00			3850			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51			108	1779	12-AUG-21	800	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	800	
0041 - 00 - 102 - 00 - 00 - 00			800			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						109	1780	12-AUG-21	800	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	800
0041 - 00 - 102 - 00 - 00 - 00							800		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51						110	1781	12-AUG-21	800	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	800
0041 - 00 - 102 - 00 - 00 - 00							800		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51						111	1782	12-AUG-21	800	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51						112	1783	12-AUG-21	800	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	800
0041 - 00 - 102 - 00 - 00 - 00							800		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51						141	2190	17-AUG-21	97138	96858
<====Deduction Classification====>						Deduction Amount			NET DED:-	280
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
8658 - 00 - 112 - 00 - 00 - 00							275			
2070 - 00 - 108 - 60 - 00 - 51						142	2191	17-AUG-21	9381	9361
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
8658 - 00 - 112 - 00 - 00 - 00							15			
2070 - 00 - 108 - 60 - 00 - 51						143	2193	17-AUG-21	77856	77673
<====Deduction Classification====>						Deduction Amount			NET DED:-	183
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
8658 - 00 - 112 - 00 - 00 - 00							178			
2070 - 00 - 108 - 60 - 00 - 51						144	2195	17-AUG-21	61336	61212
<====Deduction Classification====>						Deduction Amount			NET DED:-	124
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
8658 - 00 - 112 - 00 - 00 - 00							119			
2070 - 00 - 108 - 60 - 00 - 51						145	2197	17-AUG-21	44710	44537
<====Deduction Classification====>						Deduction Amount			NET DED:-	173
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
8658 - 00 - 112 - 00 - 00 - 00							168			
2070 - 00 - 108 - 60 - 00 - 51						146	2199	17-AUG-21	70752	70316
<====Deduction Classification====>						Deduction Amount			NET DED:-	436
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====>									
<=====Deduction Classification=====>									
Serial Voucher Voucher Gross Net									
Number Number Date Amount Amount									
8658 - 00 - 112 - 00 - 00 - 00 431									
2070 - 00 - 108 - 60 - 00 - 51 148 2202 17-AUG-21 9912 9889									
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00 5 NET DED:- 23									
8658 - 00 - 112 - 00 - 00 - 00 18 DDO CODE:- 300007									
2070 - 00 - 108 - 60 - 00 - 51 149 2204 17-AUG-21 78398 70242									
<=====Deduction Classification=====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00 108 NET DED:- 8156									
0040 - 00 - 110 - 00 - 00 - 00 7447 DDO CODE:- 300007									
0045 - 00 - 112 - 02 - 00 - 00 596									
0030 - 02 - 102 - 00 - 00 - 00 5									
2070 - 00 - 108 - 60 - 00 - 51 150 2206 17-AUG-21 18102 18062									
<=====Deduction Classification=====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00 35 NET DED:- 40									
0030 - 02 - 102 - 00 - 00 - 00 5 DDO CODE:- 300007									
2070 - 00 - 108 - 60 - 00 - 51 151 2208 17-AUG-21 9962 9952									
<=====Deduction Classification=====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00 5 NET DED:- 10									
0030 - 02 - 102 - 00 - 00 - 00 5 DDO CODE:- 300007									
2070 - 00 - 108 - 60 - 00 - 51 152 2209 17-AUG-21 68306 68184									
<=====Deduction Classification=====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00 117 NET DED:- 122									
0030 - 02 - 102 - 00 - 00 - 00 5 DDO CODE:- 300007									
2070 - 00 - 108 - 60 - 00 - 51 153 2210 17-AUG-21 46728 46373									
<=====Deduction Classification=====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00 350 NET DED:- 355									
0030 - 02 - 102 - 00 - 00 - 00 5 DDO CODE:- 300007									
2070 - 00 - 108 - 60 - 00 - 51 154 2211 17-AUG-21 3782 3776									
<=====Deduction Classification=====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00 6 NET DED:- 6									
DDO CODE:- 300007									
2070 - 00 - 108 - 60 - 00 - 51 5 234 02-AUG-21 2370									
<=====Deduction Classification=====> Deduction Amount									
NET DED:-									
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>8</b>	<b>55</b>	<b>02-AUG-21</b>	800	0	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>800</b>	
0041 - 00 - 102 - 00 - 00 - 00		800		<b>DDO CODE:-</b>	<b>300007</b>	
2070 - 00 - 108 - 60 - 00 - 51	<b>9</b>	<b>56</b>	<b>02-AUG-21</b>	800	0	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>800</b>	
0041 - 00 - 102 - 00 - 00 - 00		800		<b>DDO CODE:-</b>	<b>300007</b>	
2070 - 00 - 108 - 60 - 00 - 51	<b>10</b>	<b>57</b>	<b>02-AUG-21</b>	800	0	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>800</b>	
0041 - 00 - 102 - 00 - 00 - 00		800		<b>DDO CODE:-</b>	<b>300007</b>	
2070 - 00 - 108 - 60 - 00 - 51	<b>11</b>	<b>58</b>	<b>02-AUG-21</b>	800	0	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>800</b>	
0041 - 00 - 102 - 00 - 00 - 00		800		<b>DDO CODE:-</b>	<b>300007</b>	
2070 - 00 - 108 - 60 - 00 - 51	<b>12</b>	<b>59</b>	<b>02-AUG-21</b>	800	0	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>800</b>	
0041 - 00 - 102 - 00 - 00 - 00		800		<b>DDO CODE:-</b>	<b>300007</b>	
2070 - 00 - 108 - 60 - 00 - 51	<b>13</b>	<b>60</b>	<b>02-AUG-21</b>	600	0	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>600</b>	
0041 - 00 - 102 - 00 - 00 - 00		600		<b>DDO CODE:-</b>	<b>300007</b>	
2070 - 00 - 108 - 60 - 00 - 51	<b>14</b>	<b>61</b>	<b>02-AUG-21</b>	5560	0	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5560</b>	
0041 - 00 - 102 - 00 - 00 - 00		5560		<b>DDO CODE:-</b>	<b>300007</b>	
2070 - 00 - 108 - 60 - 00 - 51	<b>15</b>	<b>62</b>	<b>02-AUG-21</b>	5120	0	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5120</b>	
0041 - 00 - 102 - 00 - 00 - 00		5120		<b>DDO CODE:-</b>	<b>300007</b>	
2070 - 00 - 108 - 60 - 00 - 51	<b>17</b>	<b>64</b>	<b>02-AUG-21</b>	5120	0	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5120</b>	
0041 - 00 - 102 - 00 - 00 - 00		5120		<b>DDO CODE:-</b>	<b>300007</b>	
2070 - 00 - 108 - 60 - 00 - 51	<b>18</b>	<b>65</b>	<b>02-AUG-21</b>	5120	0	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5120</b>	
0041 - 00 - 102 - 00 - 00 - 00		5120		<b>DDO CODE:-</b>	<b>300007</b>	
2070 - 00 - 108 - 60 - 00 - 51	<b>19</b>	<b>66</b>	<b>02-AUG-21</b>	7650	0	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>7650</b>	
0041 - 00 - 102 - 00 - 00 - 00		7650		<b>DDO CODE:-</b>	<b>300007</b>	
2070 - 00 - 108 - 60 - 00 - 51	<b>20</b>	<b>67</b>	<b>02-AUG-21</b>	600	0	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>600</b>	
0041 - 00 - 102 - 00 - 00 - 00		600		<b>DDO CODE:-</b>	<b>300007</b>	

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<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>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2055 - 00 - 108 - 66 - 00 - 01	<b>100</b>	<b>1411</b>	<b>25-AUG-21</b>	<b>60595</b>	<b>60590</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>70</b>	<b>1116</b>	<b>23-AUG-21</b>	<b>51758</b>	<b>51748</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>300213</b>			
2055 - 00 - 108 - 66 - 00 - 01	<b>44</b>	<b>487</b>	<b>11-AUG-21</b>	<b>285598</b>	<b>285548</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>			
2055 - 00 - 108 - 66 - 00 - 01	<b>43</b>	<b>486</b>	<b>11-AUG-21</b>	<b>155162</b>	<b>155142</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>300213</b>			
2055 - 00 - 108 - 66 - 00 - 01	<b>80</b>	<b>1241</b>	<b>24-AUG-21</b>	<b>7591745</b>	<b>6613160</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>978585</b>			
0028 - 00 - 107 - 00 - 00 - 00			<b>22150</b>	<b>DDO CODE:-</b>	<b>300213</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>575</b>					
0070 - 60 - 800 - 03 - 00 - 00			<b>3000</b>					
0216 - 01 - 106 - 02 - 00 - 00			<b>1300</b>					
8009 - 01 - 101 - 00 - 00 - 00			<b>737700</b>					
8011 - 00 - 107 - 00 - 00 - 00			<b>210</b>					
8342 - 00 - 117 - 01 - 02 - 00			<b>213650</b>					
2055 - 00 - 108 - 66 - 00 - 01	<b>94</b>	<b>1267</b>	<b>24-AUG-21</b>	<b>142717</b>	<b>142707</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>300213</b>			
2055 - 00 - 108 - 66 - 00 - 01	<b>71</b>	<b>1117</b>	<b>23-AUG-21</b>	<b>3825</b>				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>300213</b>			
2055 - 00 - 108 - 66 - 00 - 02	<b>78</b>	<b>1239</b>	<b>24-AUG-21</b>	<b>136528</b>	<b>136458</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>70</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>70</b>	<b>DDO CODE:-</b>	<b>300213</b>			
2055 - 00 - 108 - 66 - 00 - 11	<b>117</b>	<b>1590</b>	<b>27-AUG-21</b>	<b>42908</b>	<b>42888</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>300213</b>			

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<b>30 Police</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2055 - 00 - 108 - 66 - 00 - 13	58	682	13-AUG-21	6700				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300213			
2055 - 00 - 108 - 66 - 00 - 13	112	1585	27-AUG-21	36000	0			
<====Deduction Classification====> Deduction Amount				NET DED:-	36000			
0058 - 00 - 200 - 00 - 00 - 00				36000	DDO CODE:- 300213			
2055 - 00 - 108 - 66 - 00 - 51	38	290	06-AUG-21	41208				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300213			
2055 - 00 - 108 - 66 - 00 - 51	35	287	06-AUG-21	75858				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300213			
2055 - 00 - 108 - 66 - 00 - 51	127	1657	31-AUG-21	4366				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300213			
2055 - 00 - 108 - 66 - 00 - 51	125	1655	31-AUG-21	10318	10313			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 300213			
2055 - 00 - 108 - 66 - 00 - 51	116	1589	27-AUG-21	21964	21959			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 300213			
2055 - 00 - 108 - 66 - 00 - 51	96	1407	25-AUG-21	74691				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300213			
2055 - 00 - 108 - 66 - 00 - 51	99	1410	25-AUG-21	41016				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300213			
2055 - 00 - 108 - 66 - 00 - 51	105	1548	26-AUG-21	6844	6839			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 300213			
2055 - 00 - 109 - 00 - 45 - 01	66	690	13-AUG-21	362573	362523			
<====Deduction Classification====> Deduction Amount				NET DED:-	50			
0030 - 02 - 102 - 00 - 00 - 00				50	DDO CODE:- 300213			
2055 - 00 - 109 - 00 - 45 - 01	118	1591	27-AUG-21	95848	88806			
<====Deduction Classification====> Deduction Amount				NET DED:-	7042			
0028 - 00 - 107 - 00 - 00 - 00				400	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	
<=====Deduction Classification=====>								
0030 - 02 - 102 - 00 - 00 - 00				10				
8342 - 00 - 117 - 01 - 02 - 00				6632				
2055 - 00 - 109 - 00 - 45 - 01	101	1417	25-AUG-21		277912		277882	
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				30	<b>NET DED:-</b>		30	
					<b>DDO CODE:-</b>		300213	
2055 - 00 - 109 - 00 - 45 - 01	85	1246	24-AUG-21		4824685		3986567	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				14850	<b>NET DED:-</b>		838118	
0030 - 02 - 102 - 00 - 00 - 00				375	<b>DDO CODE:-</b>		300213	
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				710700				
8011 - 00 - 107 - 00 - 00 - 00				120				
8342 - 00 - 117 - 01 - 02 - 00				110923				
2055 - 00 - 109 - 00 - 45 - 01	83	1244	24-AUG-21		2618934		2227842	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				8375	<b>NET DED:-</b>		391092	
0030 - 02 - 102 - 00 - 00 - 00				215	<b>DDO CODE:-</b>		300213	
8009 - 01 - 101 - 00 - 00 - 00				301500				
8011 - 00 - 107 - 00 - 00 - 00				120				
8342 - 00 - 117 - 01 - 02 - 00				80882				
2055 - 00 - 109 - 00 - 45 - 01	31	210	04-AUG-21		112249		112244	
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5	<b>NET DED:-</b>		5	
					<b>DDO CODE:-</b>		300213	
2055 - 00 - 109 - 00 - 45 - 01	2	113	03-AUG-21		72025		72020	
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5	<b>NET DED:-</b>		5	
					<b>DDO CODE:-</b>		300213	
2055 - 00 - 109 - 00 - 45 - 01	3	114	03-AUG-21		76126		76116	
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				10	<b>NET DED:-</b>		10	
					<b>DDO CODE:-</b>		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 - 01	81	1242	24-AUG-21		2883828	2553187		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		9750			NET DED:-	330641		
0030 - 02 - 102 - 00 - 00 - 00		250			DDO CODE:-	300213		
8009 - 01 - 101 - 00 - 00 - 00		214000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		106521						
2055 - 00 - 109 - 00 - 45 - 01	82	1243	24-AUG-21		2535047	2069032		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		7600			NET DED:-	466015		
0030 - 02 - 102 - 00 - 00 - 00		195			DDO CODE:-	300213		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		404500						
8342 - 00 - 117 - 01 - 02 - 00		52720						
2055 - 00 - 109 - 00 - 45 - 01	84	1245	24-AUG-21		4828127	3972868		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		15550			NET DED:-	855259		
0030 - 02 - 102 - 00 - 00 - 00		395			DDO CODE:-	300213		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		713000						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		125134						
2055 - 00 - 109 - 00 - 45 - 01	86	1247	24-AUG-21		3178150	2561379		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		10650			NET DED:-	616771		
0030 - 02 - 102 - 00 - 00 - 00		285			DDO CODE:-	300213		
0216 - 01 - 106 - 02 - 00 - 00		400						
8009 - 01 - 101 - 00 - 00 - 00		503500						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		101178						
8658 - 00 - 112 - 00 - 00 - 00		698						



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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 - 01	<b>87</b>	<b>1248</b>	<b>24-AUG-21</b>		<b>11852720</b>	<b>10317923</b>		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		39150			<b>NET DED:-</b>	<b>1534797</b>		
0030 - 02 - 102 - 00 - 00 - 00		995			<b>DDO CODE:-</b>	<b>300213</b>		
0070 - 60 - 800 - 03 - 00 - 00		500						
0216 - 01 - 106 - 02 - 00 - 00		2150						
8009 - 01 - 101 - 00 - 00 - 00		1058500						
8011 - 00 - 107 - 00 - 00 - 00		370						
8342 - 00 - 117 - 01 - 02 - 00		426139						
8658 - 00 - 112 - 00 - 00 - 00		6993						
2055 - 00 - 109 - 00 - 45 - 01	<b>88</b>	<b>1249</b>	<b>24-AUG-21</b>		<b>2019253</b>	<b>1481070</b>		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		5850			<b>NET DED:-</b>	<b>538183</b>		
0030 - 02 - 102 - 00 - 00 - 00		150			<b>DDO CODE:-</b>	<b>300213</b>		
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		600						
8009 - 01 - 101 - 00 - 00 - 00		467000						
8011 - 00 - 107 - 00 - 00 - 00		360						
8342 - 00 - 117 - 01 - 02 - 00		50103						
8658 - 00 - 112 - 00 - 00 - 00		10000						
8658 - 00 - 123 - 00 - 00 - 00		120						
2055 - 00 - 109 - 00 - 45 - 01	<b>89</b>	<b>1250</b>	<b>24-AUG-21</b>		<b>12000</b>	<b>11995</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>300213</b>		
2055 - 00 - 109 - 00 - 45 - 01	<b>90</b>	<b>1251</b>	<b>24-AUG-21</b>		<b>55500</b>	<b>55495</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>300213</b>		
2055 - 00 - 109 - 00 - 45 - 01	<b>92</b>	<b>1253</b>	<b>24-AUG-21</b>		<b>59559</b>	<b>59534</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25			<b>NET DED:-</b>	<b>25</b>		
					<b>DDO CODE:-</b>	<b>300213</b>		
2055 - 00 - 109 - 00 - 45 - 01	<b>67</b>	<b>691</b>	<b>13-AUG-21</b>		<b>1769</b>			
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</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 - 109 - 00 - 45 - 01			65	689	13-AUG-21	159715		159690	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 45 - 01			64	688	13-AUG-21	2000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 45 - 01			63	687	13-AUG-21	2200			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 45 - 01			62	686	13-AUG-21	319416		319351	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					65	NET DED:-		65	
						DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 45 - 01			49	492	11-AUG-21	115375		115365	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 45 - 01			48	491	11-AUG-21	101133		101123	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 45 - 01			45	488	11-AUG-21	412499		412469	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	NET DED:-		30	
						DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 45 - 01			42	485	11-AUG-21	236744		236709	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35	NET DED:-		35	
						DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 45 - 01			33	212	04-AUG-21	17690		17685	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 45 - 01			32	211	04-AUG-21	80500		80490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 45 - 01			124	1654	31-AUG-21	53820		53805	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		300213	
2055 - 00 - 109 - 00 - 45 - 01			123	1653	31-AUG-21	84805		84800	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300213	

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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
30 Police							
104 Chief Pay and Accounts Officer - East							
2055 - 00 - 109 - 00 - 45 - 01			115	1588	27-AUG-21	6375	6370
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			111	1554	26-AUG-21	2125	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			20	131	03-AUG-21	42750	42745
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			19	130	03-AUG-21	14148	14143
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			93	1266	24-AUG-21	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			95	1268	24-AUG-21	48383	48378
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			18	129	03-AUG-21	116450	116445
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			91	1252	24-AUG-21	107272	107217
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			27	206	04-AUG-21	944129	943679
<====Deduction Classification====>			Deduction Amount			NET DED:-	450
0030 - 02 - 102 - 00 - 00 - 00			450			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			1	112	03-AUG-21	3850	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			72	1233	24-AUG-21	78016	77976
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			73	1234	24-AUG-21	156032	155952
<====Deduction Classification====>			Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00			80			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 - 02							75	1236	24-AUG-21	116088	116028
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02							26	205	04-AUG-21	921629	921189
<====Deduction Classification====>							Deduction Amount			NET DED:-	440
0030 - 02 - 102 - 00 - 00 - 00							440			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02							25	204	04-AUG-21	262500	262375
<====Deduction Classification====>							Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00							125			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02							74	1235	24-AUG-21	68264	68229
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02							76	1237	24-AUG-21	214544	214434
<====Deduction Classification====>							Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00							110			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02							77	1238	24-AUG-21	68264	68229
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02							79	1240	24-AUG-21	217432	217317
<====Deduction Classification====>							Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00							115			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 11							46	489	11-AUG-21	17500	17495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 11							114	1587	27-AUG-21	146782	146717
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 11							47	490	11-AUG-21	122010	121970
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 11							50	507	11-AUG-21	10000	9995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 11							60	684	13-AUG-21	28200	28185
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	300213

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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
30 Police							
104 Chief Pay and Accounts Officer - East							
2055 - 00 - 109 - 00 - 45 - 11			61	685	13-AUG-21	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			5	116	03-AUG-21	3050	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			4	115	03-AUG-21	6000	5995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			10	121	03-AUG-21	9676	9671
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			29	208	04-AUG-21	7844	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			28	207	04-AUG-21	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			121	1651	31-AUG-21	15400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			24	135	03-AUG-21	136880	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			23	134	03-AUG-21	24640	24635
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			22	133	03-AUG-21	6400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			21	132	03-AUG-21	960	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			8	119	03-AUG-21	4515	
<====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							6	117	03-AUG-21	7900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13							68	917	19-AUG-21	8400	8395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13							59	683	13-AUG-21	7000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13							56	680	13-AUG-21	3682	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13							53	552	12-AUG-21	8706	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13							52	509	11-AUG-21	4012	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13							51	508	11-AUG-21	6199	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13							41	322	09-AUG-21	243491	243486
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13							39	320	09-AUG-21	3710	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13							30	209	04-AUG-21	6003	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13							7	118	03-AUG-21	1221	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13							9	120	03-AUG-21	919	
<====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			57	681	13-AUG-21	1710	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			11	122	03-AUG-21	18000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			17	128	03-AUG-21	3150	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	3150
0215 - 01 - 103 - 00 - 00 - 00				3150		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			110	1553	26-AUG-21	15000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			119	1649	31-AUG-21	60120	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			12	123	03-AUG-21	2520	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	2520
0215 - 01 - 103 - 00 - 00 - 00				2520		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			120	1650	31-AUG-21	51738	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			34	268	06-AUG-21	10124	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	10124
0041 - 00 - 102 - 00 - 00 - 00				10124		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			54	553	12-AUG-21	21450	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	21450
0041 - 00 - 102 - 00 - 00 - 00				21450		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			55	679	13-AUG-21	18600	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	18600
0215 - 01 - 103 - 00 - 00 - 00				18600		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			13	124	03-AUG-21	3000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	3000
0215 - 01 - 103 - 00 - 00 - 00				3000		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			14	125	03-AUG-21	21120	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	21120
0215 - 01 - 103 - 00 - 00 - 00				21120		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 - 14	15	126	03-AUG-21	2880	0			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>2880</b>			
0215 - 01 - 103 - 00 - 00 - 00		2880		<b>DDO CODE:-</b>	<b>300213</b>			
2055 - 00 - 109 - 00 - 45 - 14	113	1586	27-AUG-21	54900	0			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>54900</b>			
0041 - 00 - 102 - 00 - 00 - 00		54900		<b>DDO CODE:-</b>	<b>300213</b>			
2055 - 00 - 109 - 00 - 45 - 14	16	127	03-AUG-21	2160	0			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>2160</b>			
0215 - 01 - 103 - 00 - 00 - 00		2160		<b>DDO CODE:-</b>	<b>300213</b>			
2055 - 00 - 109 - 00 - 45 - 41	40	321	09-AUG-21	187500				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>300213</b>			
2055 - 00 - 109 - 00 - 45 - 51	109	1552	26-AUG-21	21222	21217			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>300213</b>			
2055 - 00 - 109 - 00 - 45 - 51	102	1545	26-AUG-21	28563	28558			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>300213</b>			
2055 - 00 - 109 - 00 - 45 - 51	97	1408	25-AUG-21	198820				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>300213</b>			
2055 - 00 - 109 - 00 - 45 - 51	106	1549	26-AUG-21	2304				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>300213</b>			
2055 - 00 - 109 - 00 - 45 - 51	107	1550	26-AUG-21	5696	5691			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>300213</b>			
2055 - 00 - 109 - 00 - 45 - 51	98	1409	25-AUG-21	160148				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>300213</b>			
2055 - 00 - 109 - 00 - 45 - 51	103	1546	26-AUG-21	3942				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>300213</b>			
2055 - 00 - 109 - 00 - 45 - 51	69	968	20-AUG-21	22532	22527			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>300213</b>			



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<b>30 Police</b>						
<b>104 Chief Pay and Accounts Officer - East</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2055 - 00 - 109 - 00 - 45 - 51	<b>37</b>	<b>289</b>	<b>06-AUG-21</b>	<b>200760</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>300213</b>
2055 - 00 - 109 - 00 - 45 - 51	<b>36</b>	<b>288</b>	<b>06-AUG-21</b>	<b>161368</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>300213</b>
2055 - 00 - 109 - 00 - 45 - 51	<b>128</b>	<b>1658</b>	<b>31-AUG-21</b>	<b>10496</b>		<b>10491</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 - 45 - 51	<b>126</b>	<b>1656</b>	<b>31-AUG-21</b>	<b>15744</b>		<b>15739</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 - 45 - 51	<b>122</b>	<b>1652</b>	<b>31-AUG-21</b>	<b>12200</b>		<b>12195</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 - 45 - 51	<b>108</b>	<b>1551</b>	<b>26-AUG-21</b>	<b>12582</b>		<b>12577</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 - 45 - 51	<b>104</b>	<b>1547</b>	<b>26-AUG-21</b>	<b>9240</b>		<b>9235</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>
<b>30 Police</b>						
<b>105 Chief Pay and Accounts Officer - West</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2055 - 00 - 109 - 00 - 46 - 01	<b>2</b>	<b>108</b>	<b>04-AUG-21</b>	<b>81750</b>		<b>81740</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>1</b>	<b>107</b>	<b>04-AUG-21</b>	<b>36000</b>		<b>35995</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>7</b>	<b>180</b>	<b>05-AUG-21</b>	<b>41791</b>		<b>41786</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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 01 11							228	06-AUG-21	46603	46588	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 12							309	09-AUG-21	48035	48020	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 3							109	04-AUG-21	71088	71078	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 46							1237	27-AUG-21	140288	140283	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 45							1227	27-AUG-21	230759	230734	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							25		NET DED:-	25	
									DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 44							1226	27-AUG-21	213367	213342	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							25		NET DED:-	25	
									DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 42							1221	26-AUG-21	135028	135003	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							25		NET DED:-	25	
									DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 31							1169	26-AUG-21	336015	335910	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							105		NET DED:-	105	
									DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 30							1168	26-AUG-21	64452	64432	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 27							1160	26-AUG-21	2561912	2220235	
<====Deduction Classification====>							Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00							7950		NET DED:-	341677	
									DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							205				
8009 - 01 - 101 - 00 - 00 - 00							280000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							53492				

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<b>30 Police</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 46 - 01 25 1158 26-AUG-21							3156452	2634528
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>521924</b>
0028 - 00 - 107 - 00 - 00 - 00 9600							<b>DDO CODE:-</b>	<b>300416</b>
0030 - 02 - 102 - 00 - 00 - 00 245								
8009 - 01 - 101 - 00 - 00 - 00 429000								
8011 - 00 - 107 - 00 - 00 - 00 150								
8342 - 00 - 117 - 01 - 02 - 00 80429								
8658 - 00 - 112 - 00 - 00 - 00 2500								
2055 - 00 - 109 - 00 - 46 - 01 24 1157 26-AUG-21							1666308	1483646
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>182662</b>
0028 - 00 - 107 - 00 - 00 - 00 5550							<b>DDO CODE:-</b>	<b>300416</b>
0030 - 02 - 102 - 00 - 00 - 00 145								
0216 - 01 - 106 - 02 - 00 - 00 150								
8009 - 01 - 101 - 00 - 00 - 00 109300								
8011 - 00 - 107 - 00 - 00 - 00 30								
8342 - 00 - 117 - 01 - 02 - 00 67487								
2055 - 00 - 109 - 00 - 46 - 01 23 1156 26-AUG-21							2635284	2295423
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>339861</b>
0028 - 00 - 107 - 00 - 00 - 00 8900							<b>DDO CODE:-</b>	<b>300416</b>
0030 - 02 - 102 - 00 - 00 - 00 230								
0070 - 60 - 800 - 03 - 00 - 00 1000								
8009 - 01 - 101 - 00 - 00 - 00 242100								
8342 - 00 - 117 - 01 - 02 - 00 87631								
2055 - 00 - 109 - 00 - 46 - 01 22 1155 26-AUG-21							5228763	4469369
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>759394</b>
0028 - 00 - 107 - 00 - 00 - 00 17300							<b>DDO CODE:-</b>	<b>300416</b>
0030 - 02 - 102 - 00 - 00 - 00 440								
0216 - 01 - 106 - 02 - 00 - 00 450								
8009 - 01 - 101 - 00 - 00 - 00 569000								
8011 - 00 - 107 - 00 - 00 - 00 60								
8342 - 00 - 117 - 01 - 02 - 00 172144								

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<b>30 Police</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 46 - 01 21 1154 26-AUG-21							1913039	1386350
<====Deduction Classification====> Deduction Amount							NET DED:-	526689
0028 - 00 - 107 - 00 - 00 - 00 5150							DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00 135								
0070 - 60 - 800 - 03 - 00 - 00 4000								
0216 - 01 - 106 - 02 - 00 - 00 2100								
8009 - 01 - 101 - 00 - 00 - 00 468000								
8011 - 00 - 107 - 00 - 00 - 00 210								
8342 - 00 - 117 - 01 - 02 - 00 46974								
8658 - 00 - 123 - 00 - 00 - 00 120								
2055 - 00 - 109 - 00 - 46 - 01 43 1225 27-AUG-21							197727	197702
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00 25							DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01 26 1159 26-AUG-21							2746002	2441242
<====Deduction Classification====> Deduction Amount							NET DED:-	304760
0028 - 00 - 107 - 00 - 00 - 00 9800							DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00 250								
0216 - 01 - 106 - 02 - 00 - 00 600								
8009 - 01 - 101 - 00 - 00 - 00 164500								
8011 - 00 - 107 - 00 - 00 - 00 210								
8342 - 00 - 117 - 01 - 02 - 00 129300								
8658 - 00 - 112 - 00 - 00 - 00 100								
2055 - 00 - 109 - 00 - 46 - 02 39 1190 26-AUG-21							3824	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02 34 1185 26-AUG-21							577500	577225
<====Deduction Classification====> Deduction Amount							NET DED:-	275
0030 - 02 - 102 - 00 - 00 - 00 275							DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02 40 1202 26-AUG-21							546112	545832
<====Deduction Classification====> Deduction Amount							NET DED:-	280
0030 - 02 - 102 - 00 - 00 - 00 280							DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02 35 1186 26-AUG-21							357000	356830
<====Deduction Classification====> Deduction Amount							NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00 170							DDO CODE:-	300416

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			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<b>30 Police</b>							
<b>105 Chief Pay and Accounts Officer - West</b>							
<====Voucher Classification====>							
2055 - 00 - 109 - 00 - 46 - 02			32	1183	26-AUG-21	714000	713660
<====Deduction Classification====>			Deduction Amount			NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00				340		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02			36	1187	26-AUG-21	346500	346335
<====Deduction Classification====>			Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00				165		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02			37	1188	26-AUG-21	283500	283365
<====Deduction Classification====>			Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00				135		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02			38	1189	26-AUG-21	304500	304355
<====Deduction Classification====>			Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00				145		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02			33	1184	26-AUG-21	146225	146155
<====Deduction Classification====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02			41	1203	26-AUG-21	9752	9747
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			5	111	04-AUG-21	1200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			4	110	04-AUG-21	8350	8345
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			6	112	04-AUG-21	25000	24995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13			9	184	05-AUG-21	26176	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	26176
0801 - 01 - 800 - 01 - 00 - 00				26176		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13			10	185	05-AUG-21	4590	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4590
0215 - 01 - 103 - 00 - 00 - 00				4590		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13			29	1166	26-AUG-21	79025	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						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 - 14	28	1165	26-AUG-21	29352	29347	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 51	8	181	05-AUG-21	3380		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 51	16	1082	24-AUG-21	242607	242517	
<====Deduction Classification====>			Deduction Amount	NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 51	18	1129	26-AUG-21	7209	7204	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 51	19	1130	26-AUG-21	4248		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 51	13	777	18-AUG-21	9640	9635	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 51	20	1131	26-AUG-21	6500	6495	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 51	15	779	18-AUG-21	7890	7885	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 51	17	1128	26-AUG-21	9369	9364	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 51	14	778	18-AUG-21	9860	9855	
<====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>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====>								
2055 - 00 - 109 - 00 - 47 - 01	<b>13</b>	<b>489</b>	<b>27-AUG-21</b>	<b>6568560</b>	<b>5468162</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1100398</b>
0028 - 00 - 107 - 00 - 00 - 00		21125		<b>DDO CODE:-</b>	<b>300112</b>			
0030 - 02 - 102 - 00 - 00 - 00		545						
0070 - 60 - 800 - 03 - 00 - 00		5500						
0216 - 01 - 106 - 02 - 00 - 00		2100						
8009 - 01 - 101 - 00 - 00 - 00		863500						
8011 - 00 - 107 - 00 - 00 - 00		510						
8342 - 00 - 117 - 01 - 02 - 00		202118						
8658 - 00 - 112 - 00 - 00 - 00		5000						
2055 - 00 - 109 - 00 - 47 - 01	<b>15</b>	<b>491</b>	<b>27-AUG-21</b>	<b>195040</b>	<b>194940</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>100</b>
0030 - 02 - 102 - 00 - 00 - 00		100		<b>DDO CODE:-</b>	<b>300112</b>			
2055 - 00 - 109 - 00 - 47 - 01	<b>11</b>	<b>349</b>	<b>25-AUG-21</b>	<b>1952</b>				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
				<b>DDO CODE:-</b>	<b>300112</b>			
2055 - 00 - 109 - 00 - 47 - 01	<b>6</b>	<b>205</b>	<b>20-AUG-21</b>	<b>57875</b>	<b>57870</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>300112</b>			
2055 - 00 - 109 - 00 - 47 - 01	<b>5</b>	<b>204</b>	<b>20-AUG-21</b>	<b>6604</b>				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
				<b>DDO CODE:-</b>	<b>300112</b>			
2055 - 00 - 109 - 00 - 47 - 01	<b>4</b>	<b>203</b>	<b>20-AUG-21</b>	<b>140973</b>	<b>140968</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>300112</b>			
2055 - 00 - 109 - 00 - 47 - 01	<b>1</b>	<b>70</b>	<b>05-AUG-21</b>	<b>195040</b>	<b>194940</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>100</b>
0030 - 02 - 102 - 00 - 00 - 00		100		<b>DDO CODE:-</b>	<b>300112</b>			
2055 - 00 - 109 - 00 - 47 - 02	<b>14</b>	<b>490</b>	<b>27-AUG-21</b>	<b>892500</b>	<b>892075</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>425</b>
0030 - 02 - 102 - 00 - 00 - 00		425		<b>DDO CODE:-</b>	<b>300112</b>			
2055 - 00 - 109 - 00 - 47 - 13	<b>2</b>	<b>138</b>	<b>11-AUG-21</b>	<b>1533</b>				
<====Deduction Classification====> Deduction Amount							<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 - 13	3	139	11-AUG-21	4195		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		300112
2055 - 00 - 109 - 00 - 47 - 13	9	208	20-AUG-21	1532		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		300112
2055 - 00 - 109 - 00 - 47 - 14	12	454	27-AUG-21	58540		0
<====Deduction Classification====>			Deduction Amount	NET DED:-		58540
0801 - 01 - 800 - 01 - 00 - 00			58540	DDO CODE:-		300112
2055 - 00 - 109 - 00 - 47 - 14	18	497	27-AUG-21	450		0
<====Deduction Classification====>			Deduction Amount	NET DED:-		450
0041 - 00 - 102 - 00 - 00 - 00			450	DDO CODE:-		300112
2055 - 00 - 109 - 00 - 47 - 14	19	498	27-AUG-21	18540		0
<====Deduction Classification====>			Deduction Amount	NET DED:-		18540
0801 - 01 - 800 - 01 - 00 - 00			18540	DDO CODE:-		300112
2055 - 00 - 109 - 00 - 47 - 51	7	206	20-AUG-21	138910		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		300112
2055 - 00 - 109 - 00 - 47 - 51	8	207	20-AUG-21	7750		7745
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		300112
2055 - 00 - 109 - 00 - 47 - 51	17	493	27-AUG-21	20133		20128
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		300112
2055 - 00 - 109 - 00 - 47 - 51	16	492	27-AUG-21	7840		7835
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		300112
2055 - 00 - 109 - 00 - 47 - 51	10	348	25-AUG-21	9939		9934
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		300112



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<b>30 Police</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====>								
2055 - 00 - 104 - 65 - 00 - 01	51	527	12-AUG-21	4110				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>		<b>300315</b>		
2055 - 00 - 104 - 65 - 00 - 01	90	1232	20-AUG-21	81400	81345			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		<b>55</b>		
0030 - 02 - 102 - 00 - 00 - 00		55		<b>DDO CODE:-</b>		<b>300315</b>		
2055 - 00 - 104 - 65 - 00 - 01	19	73	02-AUG-21	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>300315</b>		
2055 - 00 - 104 - 65 - 00 - 01	52	544	12-AUG-21	9756				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>		<b>300315</b>		
2055 - 00 - 104 - 65 - 00 - 01	45	488	10-AUG-21	17582	17577			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>		<b>300315</b>		
2055 - 00 - 104 - 65 - 00 - 01	41	328	06-AUG-21	458250	458180			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		<b>70</b>		
0030 - 02 - 102 - 00 - 00 - 00		70		<b>DDO CODE:-</b>		<b>300315</b>		
2055 - 00 - 104 - 65 - 00 - 01	98	1240	20-AUG-21	68200	68155			
<====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>		
2055 - 00 - 104 - 65 - 00 - 01	97	1239	20-AUG-21	177600	177480			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		<b>120</b>		
0030 - 02 - 102 - 00 - 00 - 00		120		<b>DDO CODE:-</b>		<b>300315</b>		
2055 - 00 - 104 - 65 - 00 - 01	96	1238	20-AUG-21	37120	37110			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		<b>10</b>		
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>		<b>300315</b>		
2055 - 00 - 104 - 65 - 00 - 01	93	1235	20-AUG-21	18400				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>		<b>300315</b>		
2055 - 00 - 104 - 65 - 00 - 01	92	1234	20-AUG-21	2254				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>		<b>300315</b>		
2055 - 00 - 104 - 65 - 00 - 01	91	1233	20-AUG-21	103600	103530			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		<b>70</b>		
0030 - 02 - 102 - 00 - 00 - 00		70		<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 - 65 - 00 - 01	154	1527	31-AUG-21		9326884	8602915		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		680879			NET DED:-	723969		
0028 - 00 - 107 - 00 - 00 - 00		41700			DDO CODE:-	300315		
0030 - 02 - 102 - 00 - 00 - 00		1390						
2055 - 00 - 104 - 65 - 00 - 01	153	1526	31-AUG-21		5089842	4665580		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		320797			NET DED:-	424262		
8011 - 00 - 107 - 00 - 00 - 00		990			DDO CODE:-	300315		
8009 - 01 - 101 - 00 - 00 - 00		81000						
0028 - 00 - 107 - 00 - 00 - 00		20950						
0030 - 02 - 102 - 00 - 00 - 00		525						
2055 - 00 - 104 - 65 - 00 - 01	152	1525	31-AUG-21		5338573	4816807		
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		1523			NET DED:-	521766		
8342 - 00 - 117 - 01 - 02 - 00		319003			DDO CODE:-	300315		
8011 - 00 - 107 - 00 - 00 - 00		510						
8009 - 01 - 101 - 00 - 00 - 00		179000						
0028 - 00 - 107 - 00 - 00 - 00		21200						
0030 - 02 - 102 - 00 - 00 - 00		530						
2055 - 00 - 104 - 65 - 00 - 01	151	1524	31-AUG-21		5254482	4817763		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		328859			NET DED:-	436719		
8011 - 00 - 107 - 00 - 00 - 00		30			DDO CODE:-	300315		
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		86000						
0028 - 00 - 107 - 00 - 00 - 00		21150						
0030 - 02 - 102 - 00 - 00 - 00		530						
2055 - 00 - 104 - 65 - 00 - 01	150	1523	31-AUG-21		5377571	4649718		
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		4995			NET DED:-	727853		
8342 - 00 - 117 - 01 - 02 - 00		228693			DDO CODE:-	300315		
8011 - 00 - 107 - 00 - 00 - 00		570						

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<b>30 Police</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00								100			
8658 - 00 - 123 - 00 - 00 - 00								120			
8009 - 01 - 101 - 00 - 00 - 00								473000			
0028 - 00 - 107 - 00 - 00 - 00								19875			
0030 - 02 - 102 - 00 - 00 - 00								500			
2055 - 00 - 104 - 65 - 00 - 01							<b>149</b>	<b>1522</b>	<b>31-AUG-21</b>	<b>5139834</b>	<b>4683102</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>456732</b>
8658 - 00 - 112 - 00 - 00 - 00								1288		<b>DDO CODE:-</b>	<b>300315</b>
8342 - 00 - 117 - 01 - 02 - 00								316139			
8011 - 00 - 107 - 00 - 00 - 00								240			
8009 - 01 - 101 - 00 - 00 - 00								118000			
0028 - 00 - 107 - 00 - 00 - 00								20550			
0030 - 02 - 102 - 00 - 00 - 00								515			
2055 - 00 - 104 - 65 - 00 - 01							<b>148</b>	<b>1521</b>	<b>31-AUG-21</b>	<b>4078015</b>	<b>3509761</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>568254</b>
8658 - 00 - 112 - 00 - 00 - 00								855		<b>DDO CODE:-</b>	<b>300315</b>
8342 - 00 - 117 - 01 - 02 - 00								179719			
8011 - 00 - 107 - 00 - 00 - 00								90			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								371500			
0028 - 00 - 107 - 00 - 00 - 00								14650			
0030 - 02 - 102 - 00 - 00 - 00								440			
2055 - 00 - 104 - 65 - 00 - 11							<b>17</b>	<b>71</b>	<b>02-AUG-21</b>	<b>21000</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>300315</b>
2055 - 00 - 104 - 65 - 00 - 11							<b>18</b>	<b>72</b>	<b>02-AUG-21</b>	<b>6000</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>300315</b>
2055 - 00 - 104 - 65 - 00 - 11							<b>20</b>	<b>74</b>	<b>02-AUG-21</b>	<b>16200</b>	<b>16195</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>300315</b>

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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 - 11		99	1241	20-AUG-21		5800		5795	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11		16	70	02-AUG-21		33600			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 13		53	545	12-AUG-21		5995		5990	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 13		95	1237	20-AUG-21		29168		29163	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 13		5	59	02-AUG-21		15227		15222	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 13		13	67	02-AUG-21		14383		14378	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 13		10	64	02-AUG-21		10134		10129	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 13		6	60	02-AUG-21		14820		14815	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 13		7	61	02-AUG-21		11183		11178	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 13		8	62	02-AUG-21		12919		12914	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 13		9	63	02-AUG-21		13429		13424	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 13		14	68	02-AUG-21		11675		11670	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300315	

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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 - 13			15	69	02-AUG-21	14848	14843	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5	
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51			115	1257	20-AUG-21	4500	0	
<====Deduction Classification====> Deduction Amount								
0041 - 00 - 102 - 00 - 00 - 00				4500		NET DED:-	4500	
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51			11	65	02-AUG-21	112950	112945	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5	
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51			12	66	02-AUG-21	12789	12784	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5	
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51			57	627	13-AUG-21	12233	12228	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5	
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51			56	626	13-AUG-21	10377	10372	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5	
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51			55	625	13-AUG-21	1844		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51			116	1258	20-AUG-21	2010	0	
<====Deduction Classification====> Deduction Amount								
0041 - 00 - 102 - 00 - 00 - 00				2010		NET DED:-	2010	
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51			114	1256	20-AUG-21	4500	0	
<====Deduction Classification====> Deduction Amount								
0041 - 00 - 102 - 00 - 00 - 00				4500		NET DED:-	4500	
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51			113	1255	20-AUG-21	4500	0	
<====Deduction Classification====> Deduction Amount								
0041 - 00 - 102 - 00 - 00 - 00				4500		NET DED:-	4500	
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51			112	1254	20-AUG-21	3000	0	
<====Deduction Classification====> Deduction Amount								
0041 - 00 - 102 - 00 - 00 - 00				3000		NET DED:-	3000	
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51			77	1047	19-AUG-21	4500	0	
<====Deduction Classification====> Deduction Amount								
0041 - 00 - 102 - 00 - 00 - 00				4500		NET DED:-	4500	
						DDO CODE:-	300315	

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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 - 51		111	1253	20-AUG-21			2010	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				2010			NET DED:-	2010	
							DDO CODE:-	300315	
2055 - 00 - 104 - 66 - 00 - 01		163	1647	31-AUG-21			3151		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01		87	1165	20-AUG-21			100000	99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01		143	1447	24-AUG-21			8574519	7908358	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				626246			NET DED:-	666161	
0216 - 01 - 106 - 02 - 00 - 00				700			DDO CODE:-	300311	
0028 - 00 - 107 - 00 - 00 - 00				37950					
0030 - 02 - 102 - 00 - 00 - 00				1265					
2055 - 00 - 104 - 66 - 00 - 01		89	1167	20-AUG-21			178125	178100	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01		94	1236	20-AUG-21			7143		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01		107	1249	20-AUG-21			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01		75	768	17-AUG-21			34518	34503	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01		40	284	04-AUG-21			159214	159209	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01		146	1450	24-AUG-21			5776556	4651499	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				1161			NET DED:-	1125057	
8342 - 00 - 117 - 01 - 02 - 00				67236			DDO CODE:-	300311	
8011 - 00 - 107 - 00 - 00 - 00				330					

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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							1200				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							1033500				
0028 - 00 - 107 - 00 - 00 - 00							17200				
0030 - 02 - 102 - 00 - 00 - 00							430				
2055 - 00 - 104 - 66 - 00 - 01							<b>145</b>	<b>1449</b>	<b>24-AUG-21</b>	<b>3362401</b>	<b>3089478</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>272923</b>
8342 - 00 - 117 - 01 - 02 - 00							257008			<b>DDO CODE:-</b>	<b>300311</b>
0028 - 00 - 107 - 00 - 00 - 00							15525				
0030 - 02 - 102 - 00 - 00 - 00							390				
2055 - 00 - 104 - 66 - 00 - 01							<b>144</b>	<b>1448</b>	<b>24-AUG-21</b>	<b>6007328</b>	<b>5533724</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>473604</b>
8342 - 00 - 117 - 01 - 02 - 00							448559			<b>DDO CODE:-</b>	<b>300311</b>
8011 - 00 - 107 - 00 - 00 - 00							90				
0028 - 00 - 107 - 00 - 00 - 00							24150				
0030 - 02 - 102 - 00 - 00 - 00							805				
2055 - 00 - 104 - 66 - 00 - 01							<b>142</b>	<b>1446</b>	<b>24-AUG-21</b>	<b>2417181</b>	<b>2228869</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>188312</b>
8342 - 00 - 117 - 01 - 02 - 00							177257			<b>DDO CODE:-</b>	<b>300311</b>
8011 - 00 - 107 - 00 - 00 - 00							50				
0028 - 00 - 107 - 00 - 00 - 00							10650				
0030 - 02 - 102 - 00 - 00 - 00							355				
2055 - 00 - 104 - 66 - 00 - 02							<b>73</b>	<b>734</b>	<b>17-AUG-21</b>	<b>9300</b>	<b>9295</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300311</b>
2055 - 00 - 104 - 66 - 00 - 11							<b>42</b>	<b>329</b>	<b>06-AUG-21</b>	<b>15000</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>300311</b>
2055 - 00 - 104 - 66 - 00 - 11							<b>43</b>	<b>330</b>	<b>06-AUG-21</b>	<b>14700</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>300311</b>

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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
2055 - 00 - 104 - 66 - 00 - 11			74	767	17-AUG-21	55500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			30	85	02-AUG-21	25200	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	25200
0801 - 01 - 800 - 01 - 00 - 00				25200		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			88	1166	20-AUG-21	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			168	1654	31-AUG-21	50506	50501
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			105	1247	20-AUG-21	7850	7845
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			26	80	02-AUG-21	54086	54081
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			106	1248	20-AUG-21	8400	8395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			108	1250	20-AUG-21	11800	11795
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			109	1251	20-AUG-21	16830	16825
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			165	1649	31-AUG-21	48380	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	48380
0801 - 01 - 800 - 01 - 00 - 00				48380		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			23	77	02-AUG-21	25308	25298
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			27	82	02-AUG-21	51800	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	51800
0801 - 01 - 800 - 01 - 00 - 00				51800		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 - 51	100	1242	20-AUG-21	12142	12137			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 51	104	1246	20-AUG-21	9600	9595			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 51	103	1245	20-AUG-21	1781				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 51	110	1252	20-AUG-21	11776	11771			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 51	1	15	02-AUG-21	34480	34475			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 51	21	75	02-AUG-21	11893	11888			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 51	22	76	02-AUG-21	19163	19153			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 51	24	78	02-AUG-21	24718	24703			
<====Deduction Classification====> Deduction Amount				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 51	25	79	02-AUG-21	35505	35480			
<====Deduction Classification====> Deduction Amount				NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 51	28	83	02-AUG-21	450	0			
<====Deduction Classification====> Deduction Amount				NET DED:-	450			
0041 - 00 - 102 - 00 - 00 - 00		450		DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 51	29	84	02-AUG-21	4500	0			
<====Deduction Classification====> Deduction Amount				NET DED:-	4500			
0041 - 00 - 102 - 00 - 00 - 00		4500		DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 51	158	1566	31-AUG-21	31711	31686			
<====Deduction Classification====> Deduction Amount				NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00		25		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 - 51						159	1643	31-AUG-21	15685	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						160	1644	31-AUG-21	7842	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						161	1645	31-AUG-21	17395	17390
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						162	1646	31-AUG-21	2266	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						166	1652	31-AUG-21	30222	30217
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						102	1244	20-AUG-21	40256	40236
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						167	1653	31-AUG-21	19906	19901
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						101	1243	20-AUG-21	1000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300311
2055 - 00 - 109 - 00 - 48 - 01						60	680	13-AUG-21	2433539	2020144
<====Deduction Classification====>						Deduction Amount			NET DED:-	413395
8658 - 00 - 112 - 00 - 00 - 00								3800	DDO CODE:-	300314
8011 - 00 - 107 - 00 - 00 - 00								30		
0216 - 01 - 106 - 02 - 00 - 00								300		
0070 - 60 - 800 - 03 - 00 - 00								1000		
8009 - 01 - 101 - 00 - 00 - 00								401500		
0028 - 00 - 107 - 00 - 00 - 00								6600		
0030 - 02 - 102 - 00 - 00 - 00								165		

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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	59	679	13-AUG-21		4560287	3721222		
<====Deduction Classification====>				Deduction Amount				
0216 - 01 - 106 - 02 - 00 - 00		150			NET DED:-	839065		
8009 - 01 - 101 - 00 - 00 - 00		826000			DDO CODE:-	300314		
0028 - 00 - 107 - 00 - 00 - 00		12600						
0030 - 02 - 102 - 00 - 00 - 00		315						
2055 - 00 - 109 - 00 - 48 - 01	79	953	19-AUG-21		144007	143992		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 01	78	952	19-AUG-21		136178	136168		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 01	71	691	13-AUG-21		1225347	1125770		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		94382			NET DED:-	99577		
8011 - 00 - 107 - 00 - 00 - 00		220			DDO CODE:-	300314		
0216 - 01 - 106 - 02 - 00 - 00		150						
0028 - 00 - 107 - 00 - 00 - 00		4700						
0030 - 02 - 102 - 00 - 00 - 00		125						
2055 - 00 - 109 - 00 - 48 - 01	70	690	13-AUG-21		1217940	1119204		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		93456			NET DED:-	98736		
8011 - 00 - 107 - 00 - 00 - 00		150			DDO CODE:-	300314		
0216 - 01 - 106 - 02 - 00 - 00		150						
0028 - 00 - 107 - 00 - 00 - 00		4850						
0030 - 02 - 102 - 00 - 00 - 00		130						
2055 - 00 - 109 - 00 - 48 - 01	68	688	13-AUG-21		1301524	1196371		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		99653			NET DED:-	105153		
8011 - 00 - 107 - 00 - 00 - 00		60			DDO CODE:-	300314		
0028 - 00 - 107 - 00 - 00 - 00		5300						
0030 - 02 - 102 - 00 - 00 - 00		140						

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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	67	687	13-AUG-21			1891166	1738114	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		144872				NET DED:-	153052	
						DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00		180						
0028 - 00 - 107 - 00 - 00 - 00		7800						
0030 - 02 - 102 - 00 - 00 - 00		200						
2055 - 00 - 109 - 00 - 48 - 01	156	1535	31-AUG-21			72387	72372	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15	
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01	155	1534	31-AUG-21			128500	128485	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15	
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01	134	1300	23-AUG-21			2329	2130	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		199				NET DED:-	199	
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01	128	1276	23-AUG-21			310001	309996	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01	127	1275	23-AUG-21			10988	10983	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01	120	1264	23-AUG-21			52798	52783	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15	
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01	118	1261	23-AUG-21			204750	204725	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		25				NET DED:-	25	
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01	117	1260	23-AUG-21			43796	43781	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15	
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01	66	686	13-AUG-21			810918	743007	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		63611				NET DED:-	67911	
						DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00		120						
0070 - 60 - 800 - 03 - 00 - 00		1000						

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<b>30 Police</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							3100				
0030 - 02 - 102 - 00 - 00 - 00							80				
2055 - 00 - 109 - 00 - 48 - 01 65 685 13-AUG-21									1796153	1556535	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	239618	
8342 - 00 - 117 - 01 - 02 - 00							46053		DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							187000				
0028 - 00 - 107 - 00 - 00 - 00							5400				
0030 - 02 - 102 - 00 - 00 - 00							135				
2055 - 00 - 109 - 00 - 48 - 01 64 684 13-AUG-21									1873059	1540934	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	332125	
8009 - 01 - 101 - 00 - 00 - 00							327000		DDO CODE:-	300314	
0028 - 00 - 107 - 00 - 00 - 00							5000				
0030 - 02 - 102 - 00 - 00 - 00							125				
2055 - 00 - 109 - 00 - 48 - 01 62 682 13-AUG-21									1384315	1251312	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	133003	
8342 - 00 - 117 - 01 - 02 - 00							63628		DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							64000				
0028 - 00 - 107 - 00 - 00 - 00							5150				
0030 - 02 - 102 - 00 - 00 - 00							135				
2055 - 00 - 109 - 00 - 48 - 01 61 681 13-AUG-21									1601878	1412368	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	189510	
0070 - 60 - 800 - 03 - 00 - 00							1000		DDO CODE:-	300314	
8009 - 01 - 101 - 00 - 00 - 00							184000				
0028 - 00 - 107 - 00 - 00 - 00							4400				
0030 - 02 - 102 - 00 - 00 - 00							110				
2055 - 00 - 109 - 00 - 48 - 01 69 689 13-AUG-21									1143479	1050772	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	92707	
8342 - 00 - 117 - 01 - 02 - 00							87682		DDO CODE:-	300314	

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00								150			
0216 - 01 - 106 - 02 - 00 - 00								150			
0028 - 00 - 107 - 00 - 00 - 00								4600			
0030 - 02 - 102 - 00 - 00 - 00								125			
2055 - 00 - 109 - 00 - 48 - 01 63							683	13-AUG-21	1109033	925773	
<=====Deduction Classification=====>							Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00								30			
0216 - 01 - 106 - 02 - 00 - 00								450			
8009 - 01 - 101 - 00 - 00 - 00								179500			
0028 - 00 - 107 - 00 - 00 - 00								3200			
0030 - 02 - 102 - 00 - 00 - 00								80			
2055 - 00 - 109 - 00 - 48 - 01 31							120	03-AUG-21	63684	63674	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								10			
2055 - 00 - 109 - 00 - 48 - 01 32							121	03-AUG-21	174854	160783	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00								14041			
0030 - 02 - 102 - 00 - 00 - 00								30			
2055 - 00 - 109 - 00 - 48 - 01 33							122	03-AUG-21	12489	12484	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5			
2055 - 00 - 109 - 00 - 48 - 01 147							1467	24-AUG-21	143772	133209	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00								9948			
0028 - 00 - 107 - 00 - 00 - 00								600			
0030 - 02 - 102 - 00 - 00 - 00								15			
2055 - 00 - 109 - 00 - 48 - 01 2							29	02-AUG-21	392125	392075	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								50			
2055 - 00 - 109 - 00 - 48 - 01 4							37	02-AUG-21	43729	43714	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								15			

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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	54	595	13-AUG-21	100000	99995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 01	58	678	13-AUG-21	2320815	1859327			
<====Deduction Classification====> Deduction Amount							NET DED:-	461488
8011 - 00 - 107 - 00 - 00 - 00			210	DDO CODE:-	300314			
0216 - 01 - 106 - 02 - 00 - 00			1350					
7610 - 00 - 201 - 60 - 00 - 55			27778					
0070 - 60 - 800 - 03 - 00 - 00			3000					
8009 - 01 - 101 - 00 - 00 - 00			423000					
0028 - 00 - 107 - 00 - 00 - 00			6000					
0030 - 02 - 102 - 00 - 00 - 00			150					
2055 - 00 - 109 - 00 - 48 - 02	138	1304	23-AUG-21	220500	220395			
<====Deduction Classification====> Deduction Amount							NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00			105	DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 02	139	1305	23-AUG-21	474000	473775			
<====Deduction Classification====> Deduction Amount							NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00			225	DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 02	136	1302	23-AUG-21	600000	599715			
<====Deduction Classification====> Deduction Amount							NET DED:-	285
0030 - 02 - 102 - 00 - 00 - 00			285	DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 02	137	1303	23-AUG-21	323950	323795			
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00			155	DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 02	76	783	17-AUG-21	5600	5595			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 02	132	1282	23-AUG-21	10500	10495			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 02	141	1307	23-AUG-21	220500	220395			
<====Deduction Classification====> Deduction Amount							NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00			105	DDO CODE:-	300314			

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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 - 02						140	1306	23-AUG-21	84000	83960
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02						72	692	13-AUG-21	399832	399627
<====Deduction Classification====>						Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00							205		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 11						119	1262	23-AUG-21	151945	151885
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 11						157	1536	31-AUG-21	141785	141730
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 11						86	960	19-AUG-21	6750	6745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 13						122	1270	23-AUG-21	41343	41338
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 13						85	959	19-AUG-21	3500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 13						44	465	10-AUG-21	32436	32431
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 13						133	1283	23-AUG-21	1260	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1260
0220 - 60 - 800 - 00 - 00 - 00							1260		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 13						39	128	03-AUG-21	4250	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 13						34	123	03-AUG-21	13322	13317
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 13						121	1265	23-AUG-21	1750	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300314



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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 - 14						129	1277	23-AUG-21	38500	38495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 51						82	956	19-AUG-21	44531	44526
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 51						84	958	19-AUG-21	14364	14359
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 51						164	1648	31-AUG-21	24000	23995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 51						83	957	19-AUG-21	16177	16172
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 51						135	1301	23-AUG-21	300888	300798
<====Deduction Classification====>						Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 51						50	495	11-AUG-21	60171	60166
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 51						80	954	19-AUG-21	8310	8305
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 51						126	1274	23-AUG-21	18172	18167
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 51						124	1272	23-AUG-21	14036	14031
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 51						123	1271	23-AUG-21	7869	7864
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 51						125	1273	23-AUG-21	25216	25211
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314

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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 - 51			130	1278	23-AUG-21	18515	18510	
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51			131	1279	23-AUG-21	27145	27140	
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51			35	124	03-AUG-21	26414	26409	
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51			36	125	03-AUG-21	24624	24619	
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51			37	126	03-AUG-21	11253	11248	
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51			38	127	03-AUG-21	4780		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51			3	32	02-AUG-21	90190	90165	
<====Deduction Classification====>			Deduction		Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51			46	491	11-AUG-21	25115	25110	
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51			47	492	11-AUG-21	5900	5895	
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51			48	493	11-AUG-21	21406	21401	
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51			49	494	11-AUG-21	23000	22995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51			81	955	19-AUG-21	2610		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	300314	

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<b>31 Power</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>	<b>Serial 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 - 44 - 01	<b>26</b>	<b>290</b>	<b>02-AUG-21</b>	<b>73750</b>	<b>73745</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>310001</b>	
2801 - 80 - 001 - 00 - 44 - 01	<b>27</b>	<b>291</b>	<b>02-AUG-21</b>	<b>6263</b>	<b>6258</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>310001</b>	
2801 - 80 - 001 - 00 - 44 - 01	<b>98</b>	<b>2962</b>	<b>24-AUG-21</b>	<b>4014548</b>	<b>3666582</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		18525		<b>NET DED:-</b>	<b>347966</b>	
0030 - 02 - 102 - 00 - 00 - 00		665		<b>DDO CODE:-</b>	<b>310001</b>	
8011 - 00 - 107 - 00 - 00 - 00		2940				
8342 - 00 - 117 - 01 - 02 - 00		325836				
2801 - 80 - 001 - 00 - 44 - 01	<b>100</b>	<b>2964</b>	<b>24-AUG-21</b>	<b>963750</b>	<b>879073</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		4450		<b>NET DED:-</b>	<b>84677</b>	
0030 - 02 - 102 - 00 - 00 - 00		160		<b>DDO CODE:-</b>	<b>310001</b>	
0216 - 01 - 106 - 02 - 00 - 00		300				
8011 - 00 - 107 - 00 - 00 - 00		740				
8342 - 00 - 117 - 01 - 02 - 00		79027				
2801 - 80 - 001 - 00 - 44 - 01	<b>101</b>	<b>2965</b>	<b>24-AUG-21</b>	<b>1530250</b>	<b>1399112</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		7200		<b>NET DED:-</b>	<b>131138</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		122643				
2801 - 80 - 001 - 00 - 44 - 01	<b>102</b>	<b>2966</b>	<b>24-AUG-21</b>	<b>2334076</b>	<b>2011523</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		7850		<b>NET DED:-</b>	<b>322553</b>	
0030 - 02 - 102 - 00 - 00 - 00		245		<b>DDO CODE:-</b>	<b>310001</b>	
0070 - 60 - 800 - 03 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		195500				
8011 - 00 - 107 - 00 - 00 - 00		1455				
8342 - 00 - 117 - 01 - 02 - 00		93703				

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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							18800				
2801 - 80 - 001 - 00 - 44 - 01 104 2968 24-AUG-21									2799801	2424437	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>375364</b>	
0028 - 00 - 107 - 00 - 00 - 00							9600		<b>DDO CODE:-</b>	<b>310001</b>	
0030 - 02 - 102 - 00 - 00 - 00							265				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							256500				
8011 - 00 - 107 - 00 - 00 - 00							1455				
8342 - 00 - 117 - 01 - 02 - 00							105444				
2801 - 80 - 001 - 00 - 44 - 01 105 2969 24-AUG-21									997125	912976	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>84149</b>	
0028 - 00 - 107 - 00 - 00 - 00							5000		<b>DDO CODE:-</b>	<b>310001</b>	
0030 - 02 - 102 - 00 - 00 - 00							200				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							78349				
2801 - 80 - 001 - 00 - 44 - 01 107 3108 25-AUG-21									175494	175474	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>20</b>	
0030 - 02 - 102 - 00 - 00 - 00							20		<b>DDO CODE:-</b>	<b>310001</b>	
2801 - 80 - 001 - 00 - 44 - 01 108 3109 25-AUG-21									2480120	2054545	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>425575</b>	
0028 - 00 - 107 - 00 - 00 - 00							8625		<b>DDO CODE:-</b>	<b>310001</b>	
0030 - 02 - 102 - 00 - 00 - 00							250				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							311000				
8011 - 00 - 107 - 00 - 00 - 00							1425				
8342 - 00 - 117 - 01 - 02 - 00							103125				
2801 - 80 - 001 - 00 - 44 - 01 109 3110 25-AUG-21									2559808	2073154	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>486654</b>	
0028 - 00 - 107 - 00 - 00 - 00							7300		<b>DDO CODE:-</b>	<b>310001</b>	

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<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>		<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>		<b>Amount</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
0030 - 02 - 102 - 00 - 00 - 00				190				
0070 - 60 - 800 - 03 - 00 - 00				9000				
0216 - 01 - 106 - 02 - 00 - 00				2950				
8009 - 01 - 101 - 00 - 00 - 00				402500				
8011 - 00 - 107 - 00 - 00 - 00				1065				
8342 - 00 - 117 - 01 - 02 - 00				50649				
8658 - 00 - 112 - 00 - 00 - 00				13000				
2801 - 80 - 001 - 00 - 44 - 01	<b>110</b>	<b>3111</b>	<b>25-AUG-21</b>	<b>3677174</b>		<b>3348788</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00				14175				
0030 - 02 - 102 - 00 - 00 - 00				360				
0216 - 01 - 106 - 02 - 00 - 00				400				
8011 - 00 - 107 - 00 - 00 - 00				1585				
8342 - 00 - 117 - 01 - 02 - 00				311766				
8658 - 00 - 112 - 00 - 00 - 00				100				
2801 - 80 - 001 - 00 - 44 - 01	<b>111</b>	<b>3112</b>	<b>25-AUG-21</b>	<b>609653</b>		<b>519280</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00				2150				
0030 - 02 - 102 - 00 - 00 - 00				70				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				63000				
8011 - 00 - 107 - 00 - 00 - 00				390				
8342 - 00 - 117 - 01 - 02 - 00				23763				
2801 - 80 - 001 - 00 - 44 - 01	<b>112</b>	<b>3113</b>	<b>25-AUG-21</b>	<b>3683750</b>		<b>3367515</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00				16750				
0030 - 02 - 102 - 00 - 00 - 00				670				
0216 - 01 - 106 - 02 - 00 - 00				300				
8011 - 00 - 107 - 00 - 00 - 00				2575				
8342 - 00 - 117 - 01 - 02 - 00				295940				

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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			114	3393	27-AUG-21	450636	450631	
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			115	3490	27-AUG-21	271877	271867	
<====Deduction Classification====>			Deduction		Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			116	3651	27-AUG-21	7878	7873	
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			117	3652	27-AUG-21	41306	41301	
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			119	3654	27-AUG-21	263244	263219	
<====Deduction Classification====>			Deduction		Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			120	3655	27-AUG-21	169891	169876	
<====Deduction Classification====>			Deduction		Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			28	472	03-AUG-21	76835	76830	
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			31	615	04-AUG-21	22125	19737	
<====Deduction Classification====>			Deduction		Amount	NET DED:-	2388	
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00					5			
8342 - 00 - 117 - 01 - 02 - 00					2258			
2801 - 80 - 001 - 00 - 44 - 01			32	616	04-AUG-21	22125	19737	
<====Deduction Classification====>			Deduction		Amount	NET DED:-	2388	
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00					5			
8342 - 00 - 117 - 01 - 02 - 00					2258			
2801 - 80 - 001 - 00 - 44 - 01			34	618	04-AUG-21	22125	19737	
<====Deduction Classification====>			Deduction		Amount	NET DED:-	2388	
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00					5			

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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							2258				
2801 - 80 - 001 - 00 - 44 - 01 35							619	04-AUG-21	17588	15564	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	2024	
0028 - 00 - 107 - 00 - 00 - 00							125		<b>DDO CODE:-</b>	310001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1894				
2801 - 80 - 001 - 00 - 44 - 01 38							660	04-AUG-21	609653	519255	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	90398	
8342 - 00 - 117 - 01 - 02 - 00							23763		<b>DDO CODE:-</b>	310001	
8011 - 00 - 107 - 00 - 00 - 00							390				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							63000				
0028 - 00 - 107 - 00 - 00 - 00							2175				
0030 - 02 - 102 - 00 - 00 - 00							70				
2801 - 80 - 001 - 00 - 44 - 01 39							918	05-AUG-21	192831	192826	
<=====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 13							277	02-AUG-21	17650	17645	
<=====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 56							2336	18-AUG-21	179576	179571	
<=====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 83							2795	23-AUG-21	472927	3976940	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	752987	
0028 - 00 - 107 - 00 - 00 - 00							17625		<b>DDO CODE:-</b>	310001	
0030 - 02 - 102 - 00 - 00 - 00							540				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							502100				
8011 - 00 - 107 - 00 - 00 - 00							2730				
8342 - 00 - 117 - 01 - 02 - 00							214605				

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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							14237				
2801 - 80 - 001 - 00 - 44 - 01 93							2815	24-AUG-21	1062125	970467	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>91658</b>	
0028 - 00 - 107 - 00 - 00 - 00							4800		<b>DDO CODE:-</b>	<b>310001</b>	
0030 - 02 - 102 - 00 - 00 - 00							180				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							85943				
2801 - 80 - 001 - 00 - 44 - 01 52							2037	16-AUG-21	6000	5995	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>310001</b>	
2801 - 80 - 001 - 00 - 44 - 01 36							658	04-AUG-21	124246	124241	
<=====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 61							2773	23-AUG-21	2213344	1897587	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>315757</b>	
0028 - 00 - 107 - 00 - 00 - 00							7800		<b>DDO CODE:-</b>	<b>310001</b>	
0030 - 02 - 102 - 00 - 00 - 00							235				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							226000				
8011 - 00 - 107 - 00 - 00 - 00							1215				
8342 - 00 - 117 - 01 - 02 - 00							77507				
2801 - 80 - 001 - 00 - 44 - 01 15							279	02-AUG-21	17650	17645	
<=====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 86							2798	23-AUG-21	1349875	1232873	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>117002</b>	
0028 - 00 - 107 - 00 - 00 - 00							6250		<b>DDO CODE:-</b>	<b>310001</b>	
0030 - 02 - 102 - 00 - 00 - 00							225				
8011 - 00 - 107 - 00 - 00 - 00							1020				
8342 - 00 - 117 - 01 - 02 - 00							109507				



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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01	23	287	02-AUG-21			34273	34268	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	103	2967	24-AUG-21			3749733	3419108	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			14800			NET DED:-	330625	
0030 - 02 - 102 - 00 - 00 - 00			395			DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00			100					
8011 - 00 - 107 - 00 - 00 - 00			1845					
8342 - 00 - 117 - 01 - 02 - 00			313485					
2801 - 80 - 001 - 00 - 44 - 01	113	3114	25-AUG-21			3638069	3137378	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			13525			NET DED:-	500691	
0030 - 02 - 102 - 00 - 00 - 00			425			DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00			4000					
0216 - 01 - 106 - 02 - 00 - 00			550					
8009 - 01 - 101 - 00 - 00 - 00			283500					
8011 - 00 - 107 - 00 - 00 - 00			2120					
8342 - 00 - 117 - 01 - 02 - 00			196571					
2801 - 80 - 001 - 00 - 44 - 01	33	617	04-AUG-21			22125	19737	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			125			NET DED:-	2388	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			2258					
2801 - 80 - 001 - 00 - 44 - 01	43	1966	16-AUG-21			121108	121103	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	118	3653	27-AUG-21			35158	35153	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	41	1551	11-AUG-21			44000	43995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	310001	

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2801 - 80 - 001 - 00 - 44 - 01	42	1965	16-AUG-21		31624	31619		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	49	2034	16-AUG-21		139277	139272		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	51	2036	16-AUG-21		58750	58745		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	53	2038	16-AUG-21		138854	138804		
<====Deduction Classification====>				Deduction Amount	NET DED:-	50		
0030 - 02 - 102 - 00 - 00 - 00			50		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	54	2039	16-AUG-21		59958	56723		
<====Deduction Classification====>				Deduction Amount	NET DED:-	3235		
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	310001		
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			3000					
8011 - 00 - 107 - 00 - 00 - 00			30					
2801 - 80 - 001 - 00 - 44 - 01	55	2253	18-AUG-21		50000	49995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	59	2442	19-AUG-21		34300	34295		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	11	275	02-AUG-21		11387	11382		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	12	276	02-AUG-21		17650	17645		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	60	2772	23-AUG-21		1183144	964541		
<====Deduction Classification====>				Deduction Amount	NET DED:-	218603		
0028 - 00 - 107 - 00 - 00 - 00			4175		DDO CODE:-	310001		
0030 - 02 - 102 - 00 - 00 - 00			115					
0216 - 01 - 106 - 02 - 00 - 00			250					

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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				181500				
8011 - 00 - 107 - 00 - 00 - 00				620				
8342 - 00 - 117 - 01 - 02 - 00				31943				
2801 - 80 - 001 - 00 - 44 - 01	<b>62</b>	<b>2774</b>	<b>23-AUG-21</b>	<b>2538684</b>	<b>2320535</b>			
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00				11925	<b>NET DED:-</b>	<b>218149</b>		
0030 - 02 - 102 - 00 - 00 - 00				445	<b>DDO CODE:-</b>	<b>310001</b>		
8011 - 00 - 107 - 00 - 00 - 00				1785				
8342 - 00 - 117 - 01 - 02 - 00				203994				
2801 - 80 - 001 - 00 - 44 - 01	<b>63</b>	<b>2775</b>	<b>23-AUG-21</b>	<b>2314074</b>	<b>1842925</b>			
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00				9000	<b>NET DED:-</b>	<b>471149</b>		
0030 - 02 - 102 - 00 - 00 - 00				250	<b>DDO CODE:-</b>	<b>310001</b>		
8009 - 01 - 101 - 00 - 00 - 00				383600				
8011 - 00 - 107 - 00 - 00 - 00				870				
8342 - 00 - 117 - 01 - 02 - 00				77429				
2801 - 80 - 001 - 00 - 44 - 01	<b>64</b>	<b>2776</b>	<b>23-AUG-21</b>	<b>2154854</b>	<b>1860681</b>			
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00				7450	<b>NET DED:-</b>	<b>294173</b>		
0030 - 02 - 102 - 00 - 00 - 00				205	<b>DDO CODE:-</b>	<b>310001</b>		
0070 - 60 - 800 - 03 - 00 - 00				3000				
8009 - 01 - 101 - 00 - 00 - 00				208000				
8011 - 00 - 107 - 00 - 00 - 00				1050				
8342 - 00 - 117 - 01 - 02 - 00				74368				
8658 - 00 - 112 - 00 - 00 - 00				100				
2801 - 80 - 001 - 00 - 44 - 01	<b>65</b>	<b>2777</b>	<b>23-AUG-21</b>	<b>1521562</b>	<b>1287470</b>			
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00				5875	<b>NET DED:-</b>	<b>234092</b>		
0030 - 02 - 102 - 00 - 00 - 00				200	<b>DDO CODE:-</b>	<b>310001</b>		
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				142500				

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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>								
8011 - 00 - 107 - 00 - 00 - 00				990				
8342 - 00 - 117 - 01 - 02 - 00				83527				
2801 - 80 - 001 - 00 - 44 - 01	<b>66</b>	<b>2778</b>	<b>23-AUG-21</b>		<b>40915</b>	<b>37228</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>3687</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				30				
8342 - 00 - 117 - 01 - 02 - 00				3452				
2801 - 80 - 001 - 00 - 44 - 01	<b>67</b>	<b>2779</b>	<b>23-AUG-21</b>		<b>321299</b>	<b>232631</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>88668</b>
0028 - 00 - 107 - 00 - 00 - 00				1000	<b>DDO CODE:-</b>	<b>310001</b>		
0030 - 02 - 102 - 00 - 00 - 00				25				
8009 - 01 - 101 - 00 - 00 - 00				83000				
8011 - 00 - 107 - 00 - 00 - 00				150				
8342 - 00 - 117 - 01 - 02 - 00				4493				
2801 - 80 - 001 - 00 - 44 - 01	<b>14</b>	<b>278</b>	<b>02-AUG-21</b>		<b>17650</b>	<b>17645</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>310001</b>		
2801 - 80 - 001 - 00 - 44 - 01	<b>69</b>	<b>2781</b>	<b>23-AUG-21</b>		<b>1668931</b>	<b>1474811</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>194120</b>
0028 - 00 - 107 - 00 - 00 - 00				5975	<b>DDO CODE:-</b>	<b>310001</b>		
0030 - 02 - 102 - 00 - 00 - 00				185				
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				88500				
8011 - 00 - 107 - 00 - 00 - 00				975				
8342 - 00 - 117 - 01 - 02 - 00				97335				
2801 - 80 - 001 - 00 - 44 - 01	<b>73</b>	<b>2785</b>	<b>23-AUG-21</b>		<b>4510461</b>	<b>4104062</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>406399</b>
0028 - 00 - 107 - 00 - 00 - 00				17650	<b>DDO CODE:-</b>	<b>310001</b>		
0030 - 02 - 102 - 00 - 00 - 00				460				

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<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
8011 - 00 - 107 - 00 - 00 - 00	2100					
8342 - 00 - 117 - 01 - 02 - 00	380389					
8658 - 00 - 112 - 00 - 00 - 00	5800					
2801 - 80 - 001 - 00 - 44 - 01	<b>77</b>	<b>2789</b>	<b>23-AUG-21</b>	<b>66625</b>	<b>60767</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	300	<b>NET DED:- 5858</b>				
0030 - 02 - 102 - 00 - 00 - 00	10	<b>DDO CODE:- 310001</b>				
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	5488					
2801 - 80 - 001 - 00 - 44 - 01	<b>78</b>	<b>2790</b>	<b>23-AUG-21</b>	<b>5434220</b>	<b>4069496</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	9350	<b>NET DED:- 1364724</b>				
0030 - 02 - 102 - 00 - 00 - 00	240	<b>DDO CODE:- 310001</b>				
0070 - 60 - 800 - 03 - 00 - 00	31000					
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	1255000					
8011 - 00 - 107 - 00 - 00 - 00	3995					
8342 - 00 - 117 - 01 - 02 - 00	44530					
8658 - 00 - 112 - 00 - 00 - 00	20509					
2801 - 80 - 001 - 00 - 44 - 01	<b>79</b>	<b>2791</b>	<b>23-AUG-21</b>	<b>538300</b>	<b>486578</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	1600	<b>NET DED:- 51722</b>				
0030 - 02 - 102 - 00 - 00 - 00	40	<b>DDO CODE:- 310001</b>				
0070 - 60 - 800 - 03 - 00 - 00	4000					
8011 - 00 - 107 - 00 - 00 - 00	450					
8342 - 00 - 117 - 01 - 02 - 00	45632					
2801 - 80 - 001 - 00 - 44 - 01	<b>80</b>	<b>2792</b>	<b>23-AUG-21</b>	<b>523875</b>	<b>477995</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	2400	<b>NET DED:- 45880</b>				
0030 - 02 - 102 - 00 - 00 - 00	85	<b>DDO CODE:- 310001</b>				
0216 - 01 - 106 - 02 - 00 - 00	100					

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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								390			
8342 - 00 - 117 - 01 - 02 - 00								42905			
2801 - 80 - 001 - 00 - 44 - 01 81							2793	23-AUG-21	2971172	2665285	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>305887</b>	
0028 - 00 - 107 - 00 - 00 - 00								12200	<b>DDO CODE:-</b>	<b>310001</b>	
0030 - 02 - 102 - 00 - 00 - 00								390			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								450			
8009 - 01 - 101 - 00 - 00 - 00								90100			
8011 - 00 - 107 - 00 - 00 - 00								1660			
8342 - 00 - 117 - 01 - 02 - 00								200087			
2801 - 80 - 001 - 00 - 44 - 01 82							2794	23-AUG-21	3930928	2853982	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>1076946</b>	
0028 - 00 - 107 - 00 - 00 - 00								7425	<b>DDO CODE:-</b>	<b>310001</b>	
0030 - 02 - 102 - 00 - 00 - 00								190			
0070 - 60 - 800 - 03 - 00 - 00								22000			
8009 - 01 - 101 - 00 - 00 - 00								967500			
8011 - 00 - 107 - 00 - 00 - 00								2960			
8342 - 00 - 117 - 01 - 02 - 00								76871			
2801 - 80 - 001 - 00 - 44 - 01 16							280	02-AUG-21	17650	17645	
<=====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 88							2800	23-AUG-21	1289531	1144263	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>145268</b>	
0028 - 00 - 107 - 00 - 00 - 00								5025	<b>DDO CODE:-</b>	<b>310001</b>	
0030 - 02 - 102 - 00 - 00 - 00								175			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								45000			
8011 - 00 - 107 - 00 - 00 - 00								930			
8342 - 00 - 117 - 01 - 02 - 00								90138			
8658 - 00 - 112 - 00 - 00 - 00								3000			

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01 89 2801 23-AUG-21							946822	861151
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>85671</b>
0028 - 00 - 107 - 00 - 00 - 00 4225							<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00 150								
8009 - 01 - 101 - 00 - 00 - 00 18000								
8011 - 00 - 107 - 00 - 00 - 00 660								
8342 - 00 - 117 - 01 - 02 - 00 62636								
2801 - 80 - 001 - 00 - 44 - 01 17 281 02-AUG-21							17650	17645
<====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 90 2811 24-AUG-21							285497	285492
<====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 94 2816 24-AUG-21							2207631	2014863
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>192768</b>
0028 - 00 - 107 - 00 - 00 - 00 10150							<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00 355								
8011 - 00 - 107 - 00 - 00 - 00 1950								
8342 - 00 - 117 - 01 - 02 - 00 180313								
2801 - 80 - 001 - 00 - 44 - 01 95 2817 24-AUG-21							17121	15205
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1916</b>
0030 - 02 - 102 - 00 - 00 - 00 5							<b>DDO CODE:-</b>	<b>310001</b>
8011 - 00 - 107 - 00 - 00 - 00 30								
8342 - 00 - 117 - 01 - 02 - 00 1881								
2801 - 80 - 001 - 00 - 44 - 01 96 2818 24-AUG-21							1627085	1486013
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>141072</b>
0028 - 00 - 107 - 00 - 00 - 00 7575							<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00 265								
8011 - 00 - 107 - 00 - 00 - 00 1350								
8342 - 00 - 117 - 01 - 02 - 00 131882								
2801 - 80 - 001 - 00 - 44 - 01 18 282 02-AUG-21							17650	17645
<====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 Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2801 - 80 - 001 - 00 - 44 - 01	19	283	02-AUG-21		17650	17645		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	20	284	02-AUG-21		17650	17645		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	21	285	02-AUG-21		17650	17645		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	22	286	02-AUG-21		17650	17645		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	24	288	02-AUG-21		201027	201017		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	25	289	02-AUG-21		8000	7995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02	40	1550	11-AUG-21		20435	20425		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02	44	2029	16-AUG-21		1200			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02	45	2030	16-AUG-21		9000	8995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02	46	2031	16-AUG-21		9000	8995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02	47	2032	16-AUG-21		9000	8995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02	48	2033	16-AUG-21		4500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	310001		



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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2801 - 80 - 001 - 00 - 44 - 02			57	2402	19-AUG-21	38688		38668	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 02			58	2403	19-AUG-21	19344		19334	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 02			1	251	02-AUG-21	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			4	254	02-AUG-21	4800			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 02			5	255	02-AUG-21	10050		10045	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 02			6	256	02-AUG-21	50250		50225	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 02			7	257	02-AUG-21	10500		10495	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 02			8	258	02-AUG-21	10500		10495	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 02			9	259	02-AUG-21	10500		10495	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 02			10	260	02-AUG-21	6300		6295	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 02			68	2780	23-AUG-21	36000		35990	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 02			70	2782	23-AUG-21	20000		19985	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		310001	

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 02	71	2783	23-AUG-21			81000	80975	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			25			NET DED:-	25	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	74	2786	23-AUG-21			6300	5295	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	1005	
0070 - 60 - 800 - 03 - 00 - 00			1000			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	75	2787	23-AUG-21			39000	38980	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:-	20	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	76	2788	23-AUG-21			65000	60824	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:-	4176	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
8658 - 00 - 112 - 00 - 00 - 00			3971					
2801 - 80 - 001 - 00 - 44 - 02	84	2796	23-AUG-21			2304000	2303360	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			640			NET DED:-	640	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	85	2797	23-AUG-21			7000	6995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	91	2812	24-AUG-21			62310	62280	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			30			NET DED:-	30	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	92	2813	24-AUG-21			20770	20760	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	97	2961	24-AUG-21			6000	5995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	3	253	02-AUG-21			9000	8995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	87	2799	23-AUG-21			10500	10495	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	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 - 02	<b>99</b>	<b>2963</b>	<b>24-AUG-21</b>	<b>163400</b>	<b>163140</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>260</b>	
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>310001</b>	
0030 - 02 - 102 - 00 - 00 - 00		60				
2801 - 80 - 001 - 00 - 44 - 02	<b>2</b>	<b>252</b>	<b>02-AUG-21</b>	<b>9000</b>	<b>8995</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>310001</b>	
2801 - 80 - 001 - 00 - 44 - 02	<b>72</b>	<b>2784</b>	<b>23-AUG-21</b>	<b>63000</b>	<b>62980</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>20</b>	
0030 - 02 - 102 - 00 - 00 - 00		20		<b>DDO CODE:-</b>	<b>310001</b>	
2801 - 80 - 001 - 00 - 44 - 02	<b>29</b>	<b>542</b>	<b>04-AUG-21</b>	<b>18720</b>	<b>18710</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>310001</b>	
2801 - 80 - 001 - 00 - 44 - 02	<b>30</b>	<b>543</b>	<b>04-AUG-21</b>	<b>37440</b>	<b>37420</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>20</b>	
0030 - 02 - 102 - 00 - 00 - 00		20		<b>DDO CODE:-</b>	<b>310001</b>	
2801 - 80 - 001 - 00 - 44 - 02	<b>37</b>	<b>659</b>	<b>04-AUG-21</b>	<b>148400</b>	<b>148150</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>250</b>	
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>310001</b>	
0030 - 02 - 102 - 00 - 00 - 00		50				
2801 - 80 - 001 - 00 - 44 - 13	<b>50</b>	<b>2035</b>	<b>16-AUG-21</b>	<b>24078</b>	<b>24073</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 - 13	<b>106</b>	<b>3107</b>	<b>25-AUG-21</b>	<b>41541</b>	<b>41536</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>	
<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>1</b>	<b>121</b>	<b>04-AUG-21</b>	<b>58875</b>	<b>58870</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>105 Chief Pay and Accounts Officer - West</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2801 - 80 - 001 - 00 - 46 - 01	2	122	04-AUG-21		13723	13718		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	310407		
2801 - 80 - 001 - 00 - 46 - 01	4	124	04-AUG-21		212163	212158		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	310407		
2801 - 80 - 001 - 00 - 46 - 01	5	125	04-AUG-21		167657	167642		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-	15		
					DDO CODE:-	310407		
2801 - 80 - 001 - 00 - 46 - 01	7	178	04-AUG-21		112925	112885		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			40		NET DED:-	40		
					DDO CODE:-	310407		
2801 - 80 - 001 - 00 - 46 - 01	9	251	06-AUG-21		12000	11990		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	310407		
2801 - 80 - 001 - 00 - 46 - 01	8	250	06-AUG-21		2592989	2158509		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			8400		NET DED:-	434480		
0030 - 02 - 102 - 00 - 00 - 00			210		DDO CODE:-	310407		
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			350					
8009 - 01 - 101 - 00 - 00 - 00			422500					
8011 - 00 - 107 - 00 - 00 - 00			1020					
2801 - 80 - 001 - 00 - 46 - 01	11	253	06-AUG-21		5655690	5154417		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			24625		NET DED:-	501273		
0030 - 02 - 102 - 00 - 00 - 00			835		DDO CODE:-	310407		
0070 - 60 - 800 - 03 - 00 - 00			4000					
0216 - 01 - 106 - 02 - 00 - 00			1250					
8011 - 00 - 107 - 00 - 00 - 00			3885					
8342 - 00 - 117 - 01 - 02 - 00			466178					
8658 - 00 - 112 - 00 - 00 - 00			500					

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<b>31 Power</b>							
<b>105 Chief Pay and Accounts Officer - West</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 01			12	422	11-AUG-21	57500	57495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			13	491	12-AUG-21	138918	107593
<====Deduction Classification====>			Deduction Amount			NET DED:-	31325
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00					5		
0070 - 60 - 800 - 03 - 00 - 00					1000		
8009 - 01 - 101 - 00 - 00 - 00					30000		
8011 - 00 - 107 - 00 - 00 - 00					120		
2801 - 80 - 001 - 00 - 46 - 01			14	757	18-AUG-21	24875	22786
<====Deduction Classification====>			Deduction Amount			NET DED:-	2089
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00					5		
8011 - 00 - 107 - 00 - 00 - 00					5		
8342 - 00 - 117 - 01 - 02 - 00					1954		
2801 - 80 - 001 - 00 - 46 - 01			3	123	04-AUG-21	35001	34986
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			6	177	04-AUG-21	8124	8119
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			10	252	06-AUG-21	5237666	4781054
<====Deduction Classification====>			Deduction Amount			NET DED:-	456612
0028 - 00 - 107 - 00 - 00 - 00					24100	DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00					865		
0216 - 01 - 106 - 02 - 00 - 00					850		
8011 - 00 - 107 - 00 - 00 - 00					3645		
8342 - 00 - 117 - 01 - 02 - 00					425652		
8658 - 00 - 112 - 00 - 00 - 00					1500		

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<b>31 Power</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====>								
2801 - 80 - 001 - 00 - 47 - 01	<b>1</b>	<b>500</b>	<b>27-AUG-21</b>	<b>412503</b>	<b>376017</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>36486</b>
0028 - 00 - 107 - 00 - 00 - 00		1750				<b>DDO CODE:-</b>	<b>310103</b>	
0030 - 02 - 102 - 00 - 00 - 00		50						
8011 - 00 - 107 - 00 - 00 - 00		300						
8342 - 00 - 117 - 01 - 02 - 00		34386						
2801 - 80 - 001 - 00 - 47 - 01	<b>2</b>	<b>501</b>	<b>27-AUG-21</b>	<b>479718</b>	<b>438380</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>41338</b>
0028 - 00 - 107 - 00 - 00 - 00		2300				<b>DDO CODE:-</b>	<b>310103</b>	
0030 - 02 - 102 - 00 - 00 - 00		85						
8011 - 00 - 107 - 00 - 00 - 00		510						
8342 - 00 - 117 - 01 - 02 - 00		38443						
2801 - 80 - 001 - 00 - 47 - 01	<b>6</b>	<b>505</b>	<b>27-AUG-21</b>	<b>1602260</b>	<b>1443776</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>158484</b>
0028 - 00 - 107 - 00 - 00 - 00		6750				<b>DDO CODE:-</b>	<b>310103</b>	
0030 - 02 - 102 - 00 - 00 - 00		240						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		1410						
8342 - 00 - 117 - 01 - 02 - 00		119984						
2801 - 80 - 001 - 00 - 47 - 01	<b>4</b>	<b>503</b>	<b>27-AUG-21</b>	<b>5035635</b>	<b>4516827</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>518808</b>
0028 - 00 - 107 - 00 - 00 - 00		20250				<b>DDO CODE:-</b>	<b>310103</b>	
0030 - 02 - 102 - 00 - 00 - 00		695						
0070 - 60 - 800 - 03 - 00 - 00		5000						
8009 - 01 - 101 - 00 - 00 - 00		152880						
8011 - 00 - 107 - 00 - 00 - 00		4380						
8342 - 00 - 117 - 01 - 02 - 00		326903						
8658 - 00 - 112 - 00 - 00 - 00		8700						
2801 - 80 - 001 - 00 - 47 - 01	<b>5</b>	<b>504</b>	<b>27-AUG-21</b>	<b>3185984</b>	<b>2888612</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>297372</b>
0028 - 00 - 107 - 00 - 00 - 00		13350				<b>DDO CODE:-</b>	<b>310103</b>	
0030 - 02 - 102 - 00 - 00 - 00		430						

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<b>31 Power</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				2000				
8009 - 01 - 101 - 00 - 00 - 00				73000				
8011 - 00 - 107 - 00 - 00 - 00				2550				
8342 - 00 - 117 - 01 - 02 - 00				206042				
2801 - 80 - 001 - 00 - 47 - 01	3	502	27-AUG-21		824248	731952		
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				3700	<b>NET DED:-</b>	<b>92296</b>		
0030 - 02 - 102 - 00 - 00 - 00				130	<b>DDO CODE:-</b>	<b>310103</b>		
8009 - 01 - 101 - 00 - 00 - 00				30000				
8011 - 00 - 107 - 00 - 00 - 00				765				
8342 - 00 - 117 - 01 - 02 - 00				54428				
8658 - 00 - 112 - 00 - 00 - 00				3273				
<b>31 Power</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>								
2801 - 80 - 001 - 00 - 48 - 01	85	1031	19-AUG-21		35990	35975		
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				15	<b>NET DED:-</b>	<b>15</b>		
					<b>DDO CODE:-</b>	<b>310306</b>		
2801 - 80 - 001 - 00 - 48 - 01	86	1032	19-AUG-21		46425	42061		
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00				4344	<b>NET DED:-</b>	<b>4364</b>		
					<b>DDO CODE:-</b>	<b>310306</b>		
0030 - 02 - 102 - 00 - 00 - 00				20				
2801 - 80 - 001 - 00 - 48 - 01	60	1006	19-AUG-21		3074071	2710182		
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00				190379	<b>NET DED:-</b>	<b>363889</b>		
					<b>DDO CODE:-</b>	<b>310306</b>		
8011 - 00 - 107 - 00 - 00 - 00				1950				
8009 - 01 - 101 - 00 - 00 - 00				153000				
8658 - 00 - 112 - 00 - 00 - 00				5000				
0028 - 00 - 107 - 00 - 00 - 00				11225				

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<b>31 Power</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								335			
0070 - 60 - 800 - 03 - 00 - 00								2000			
2801 - 80 - 001 - 00 - 48 - 01 61							1007	19-AUG-21	1483188	1354674	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>128514</b>	
8342 - 00 - 117 - 01 - 02 - 00							118959		<b>DDO CODE:-</b>	<b>310306</b>	
8011 - 00 - 107 - 00 - 00 - 00							1245				
0216 - 01 - 106 - 02 - 00 - 00							250				
0028 - 00 - 107 - 00 - 00 - 00							6800				
0030 - 02 - 102 - 00 - 00 - 00							260				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2801 - 80 - 001 - 00 - 48 - 01 3							219	03-AUG-21	197271	179483	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>17788</b>	
8342 - 00 - 117 - 01 - 02 - 00							17763		<b>DDO CODE:-</b>	<b>310306</b>	
0030 - 02 - 102 - 00 - 00 - 00							25				
2801 - 80 - 001 - 00 - 48 - 01 5							221	03-AUG-21	63501	57627	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>5874</b>	
8342 - 00 - 117 - 01 - 02 - 00							5844		<b>DDO CODE:-</b>	<b>310306</b>	
0030 - 02 - 102 - 00 - 00 - 00							30				
2801 - 80 - 001 - 00 - 48 - 01 7							223	03-AUG-21	30140	27560	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>2580</b>	
8342 - 00 - 117 - 01 - 02 - 00							2570		<b>DDO CODE:-</b>	<b>310306</b>	
0030 - 02 - 102 - 00 - 00 - 00							10				
2801 - 80 - 001 - 00 - 48 - 01 9							230	03-AUG-21	20824	20819	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>310306</b>	
2801 - 80 - 001 - 00 - 48 - 01 10							232	04-AUG-21	93207	84869	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>8338</b>	
8342 - 00 - 117 - 01 - 02 - 00							8308		<b>DDO CODE:-</b>	<b>310306</b>	
0030 - 02 - 102 - 00 - 00 - 00							30				
2801 - 80 - 001 - 00 - 48 - 01 12							234	04-AUG-21	55586	50542	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>5044</b>	
8342 - 00 - 117 - 01 - 02 - 00							5019		<b>DDO CODE:-</b>	<b>310306</b>	



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<b>31 Power</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							25				
2801 - 80 - 001 - 00 - 48 - 01 13							235	04-AUG-21	93926	85513	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	8413	
8342 - 00 - 117 - 01 - 02 - 00							8393		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							20				
2801 - 80 - 001 - 00 - 48 - 01 14							302	05-AUG-21	26915	24377	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2538	
8342 - 00 - 117 - 01 - 02 - 00							2528		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							10				
2801 - 80 - 001 - 00 - 48 - 01 15							303	05-AUG-21	63713	57784	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5929	
8342 - 00 - 117 - 01 - 02 - 00							5884		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							45				
2801 - 80 - 001 - 00 - 48 - 01 16							304	05-AUG-21	16440	16435	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 18							306	05-AUG-21	53205	48307	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4898	
8342 - 00 - 117 - 01 - 02 - 00							4878		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							20				
2801 - 80 - 001 - 00 - 48 - 01 19							307	05-AUG-21	29963	27340	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2623	
8342 - 00 - 117 - 01 - 02 - 00							2608		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							15				
2801 - 80 - 001 - 00 - 48 - 01 20							308	05-AUG-21	54800	54780	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 23							311	05-AUG-21	11508	10514	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	994	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00							984				

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<b>31 Power</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 48 - 01	<b>24</b>	<b>312</b>	<b>05-AUG-21</b>			<b>13500</b>	<b>12221</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1279</b>
8342 - 00 - 117 - 01 - 02 - 00		1269				<b>DDO CODE:-</b>	<b>310306</b>	
0030 - 02 - 102 - 00 - 00 - 00		10						
2801 - 80 - 001 - 00 - 48 - 01	<b>25</b>	<b>313</b>	<b>05-AUG-21</b>			<b>16905</b>	<b>15388</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1517</b>
8342 - 00 - 117 - 01 - 02 - 00		376				<b>DDO CODE:-</b>	<b>310306</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		1136						
2801 - 80 - 001 - 00 - 48 - 01	<b>26</b>	<b>314</b>	<b>05-AUG-21</b>			<b>32133</b>	<b>29193</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2940</b>
8342 - 00 - 117 - 01 - 02 - 00		2920				<b>DDO CODE:-</b>	<b>310306</b>	
0030 - 02 - 102 - 00 - 00 - 00		20						
2801 - 80 - 001 - 00 - 48 - 01	<b>27</b>	<b>315</b>	<b>05-AUG-21</b>			<b>11000</b>	<b>9963</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1037</b>
8342 - 00 - 117 - 01 - 02 - 00		1032				<b>DDO CODE:-</b>	<b>310306</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 00 - 48 - 01	<b>28</b>	<b>316</b>	<b>05-AUG-21</b>			<b>54663</b>	<b>54648</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00		15				<b>DDO CODE:-</b>	<b>310306</b>	
2801 - 80 - 001 - 00 - 48 - 01	<b>29</b>	<b>317</b>	<b>05-AUG-21</b>			<b>13152</b>	<b>13147</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>310306</b>	
2801 - 80 - 001 - 00 - 48 - 01	<b>31</b>	<b>415</b>	<b>09-AUG-21</b>			<b>39541</b>	<b>39536</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>310306</b>	
2801 - 80 - 001 - 00 - 48 - 01	<b>32</b>	<b>430</b>	<b>10-AUG-21</b>			<b>53718</b>	<b>53713</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>310306</b>	
2801 - 80 - 001 - 00 - 48 - 01	<b>33</b>	<b>460</b>	<b>10-AUG-21</b>			<b>150948</b>	<b>150933</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00		15				<b>DDO CODE:-</b>	<b>310306</b>	
2801 - 80 - 001 - 00 - 48 - 01	<b>34</b>	<b>463</b>	<b>10-AUG-21</b>			<b>71639</b>	<b>70891</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>748</b>
8342 - 00 - 117 - 01 - 02 - 00		738				<b>DDO CODE:-</b>	<b>310306</b>	

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<b>31 Power</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								10			
2801 - 80 - 001 - 00 - 48 - 01 44							620	13-AUG-21	17000	15087	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1913	
8342 - 00 - 117 - 01 - 02 - 00							1778		DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 48 - 01 46							663	13-AUG-21	109626	99691	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	9935	
8342 - 00 - 117 - 01 - 02 - 00							9890		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							45				
2801 - 80 - 001 - 00 - 48 - 01 47							664	13-AUG-21	21336	19346	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1990	
8342 - 00 - 117 - 01 - 02 - 00							1980		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							10				
2801 - 80 - 001 - 00 - 48 - 01 49							702	17-AUG-21	17000	15087	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1913	
8342 - 00 - 117 - 01 - 02 - 00							1778		DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 48 - 01 50							703	17-AUG-21	17000	15087	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1913	
8342 - 00 - 117 - 01 - 02 - 00							1778		DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 48 - 01 51							704	17-AUG-21	17000	15087	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1913	
8342 - 00 - 117 - 01 - 02 - 00							1778		DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							125				

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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=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 48 - 01 52							705	17-AUG-21	17000	15077	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	1923	
8342 - 00 - 117 - 01 - 02 - 00							1778		<b>DDO CODE:-</b>	310306	
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 48 - 01 54							707	17-AUG-21	17000	15077	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	1923	
8342 - 00 - 117 - 01 - 02 - 00							1778		<b>DDO CODE:-</b>	310306	
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 48 - 01 55							708	17-AUG-21	17000	15077	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	1923	
8342 - 00 - 117 - 01 - 02 - 00							1778		<b>DDO CODE:-</b>	310306	
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 48 - 01 56							709	17-AUG-21	17000	15077	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	1923	
8342 - 00 - 117 - 01 - 02 - 00							1778		<b>DDO CODE:-</b>	310306	
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 48 - 01 57							710	17-AUG-21	17000	15077	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	1923	
8342 - 00 - 117 - 01 - 02 - 00							1778		<b>DDO CODE:-</b>	310306	
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				

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<b>31 Power</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 48 - 01	58	711	17-AUG-21			17000	15077	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		1778				NET DED:-	1923	
8011 - 00 - 107 - 00 - 00 - 00		15				DDO CODE:-	310306	
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 00 - 48 - 01	59	893	18-AUG-21			44405	40317	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		4068				NET DED:-	4088	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	63	1009	19-AUG-21			4407042	3954102	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		270345				NET DED:-	452940	
8011 - 00 - 107 - 00 - 00 - 00		3015				DDO CODE:-	310306	
8009 - 01 - 101 - 00 - 00 - 00		158900						
0028 - 00 - 107 - 00 - 00 - 00		17125						
0030 - 02 - 102 - 00 - 00 - 00		555						
0070 - 60 - 800 - 03 - 00 - 00		3000						
2801 - 80 - 001 - 00 - 48 - 01	64	1010	19-AUG-21			45614	41612	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		3767				NET DED:-	4002	
8011 - 00 - 107 - 00 - 00 - 00		30				DDO CODE:-	310306	
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 00 - 48 - 01	65	1011	19-AUG-21			3526489	3071287	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		210267				NET DED:-	455202	
8011 - 00 - 107 - 00 - 00 - 00		2370				DDO CODE:-	310306	
8009 - 01 - 101 - 00 - 00 - 00		222500						
0216 - 01 - 106 - 02 - 00 - 00		150						
0028 - 00 - 107 - 00 - 00 - 00		12525						
0030 - 02 - 102 - 00 - 00 - 00		390						
0070 - 60 - 800 - 03 - 00 - 00		7000						

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<b>31 Power</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2801 - 80 - 001 - 00 - 48 - 01	67	1013	19-AUG-21		23000	21077		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		1778			NET DED:-	1923		
8011 - 00 - 107 - 00 - 00 - 00		15			DDO CODE:-	310306		
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 00 - 48 - 01	69	1015	19-AUG-21		59399	54067		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		5302			NET DED:-	5332		
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 01	70	1016	19-AUG-21		25000	22645		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		2340			NET DED:-	2355		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 01	71	1017	19-AUG-21		13500	12230		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	1270		
8342 - 00 - 117 - 01 - 02 - 00		1260			DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 01	83	1029	19-AUG-21		35504	32211		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		3278			NET DED:-	3293		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 01	98	1512	24-AUG-21		67678	62895		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		4753			NET DED:-	4783		
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 01	4	220	03-AUG-21		41400	37732		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		3648			NET DED:-	3668		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 01	22	310	05-AUG-21		7398	7393		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	310306		

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<b>31 Power</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2801 - 80 - 001 - 00 - 48 - 01	35	548	12-AUG-21		7368	6592		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		771			NET DED:-	776		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 01	36	605	13-AUG-21		162750	162735		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 01	53	706	17-AUG-21		17000	15077		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		1778			NET DED:-	1923		
8011 - 00 - 107 - 00 - 00 - 00		15			DDO CODE:-	310306		
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 00 - 48 - 01	68	1014	19-AUG-21		1051478	893934		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		53319			NET DED:-	157544		
8011 - 00 - 107 - 00 - 00 - 00		720			DDO CODE:-	310306		
8009 - 01 - 101 - 00 - 00 - 00		98000						
0028 - 00 - 107 - 00 - 00 - 00		3400						
0030 - 02 - 102 - 00 - 00 - 00		105						
0070 - 60 - 800 - 03 - 00 - 00		2000						
2801 - 80 - 001 - 00 - 48 - 01	30	414	09-AUG-21		239199	238248		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	951		
8342 - 00 - 117 - 01 - 02 - 00		936			DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 01	21	309	05-AUG-21		20183	18406		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		1767			NET DED:-	1777		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 01	48	701	17-AUG-21		17000	15087		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		1778			NET DED:-	1913		
8011 - 00 - 107 - 00 - 00 - 00		5			DDO CODE:-	310306		
0028 - 00 - 107 - 00 - 00 - 00		125						

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<b>31 Power</b>					
<b>107 Chief Pay and Accounts Officer - South</b>					
<====Voucher Classification====>					
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
	0030 - 02 - 102 - 00 - 00 - 00		5		
2801 - 80 - 001 - 00 - 48 - 01	84	1030	19-AUG-21	106189	96980
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>9209</b>
	8342 - 00 - 117 - 01 - 02 - 00		9179	<b>DDO CODE:-</b>	<b>310306</b>
	0030 - 02 - 102 - 00 - 00 - 00		30		
2801 - 80 - 001 - 00 - 48 - 13	97	1463	24-AUG-21	21967	21962
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>
	0030 - 02 - 102 - 00 - 00 - 00		5	<b>DDO CODE:-</b>	<b>310306</b>
2801 - 80 - 001 - 00 - 48 - 13	8	229	03-AUG-21	4236	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	
				<b>DDO CODE:-</b>	<b>310306</b>
2801 - 80 - 001 - 00 - 48 - 13	2	31	02-AUG-21	8178	8173
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>
	0030 - 02 - 102 - 00 - 00 - 00		5	<b>DDO CODE:-</b>	<b>310306</b>
2801 - 80 - 001 - 00 - 48 - 13	1	30	02-AUG-21	1711	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	
				<b>DDO CODE:-</b>	<b>310306</b>
2801 - 80 - 001 - 00 - 48 - 13	17	305	05-AUG-21	2553	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	
				<b>DDO CODE:-</b>	<b>310306</b>
2801 - 80 - 001 - 00 - 48 - 13	11	233	04-AUG-21	3575	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	
				<b>DDO CODE:-</b>	<b>310306</b>
2801 - 80 - 001 - 60 - 52 - 01	90	1036	19-AUG-21	7500	6787
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>713</b>
	8342 - 00 - 117 - 01 - 02 - 00		708	<b>DDO CODE:-</b>	<b>310306</b>
	0030 - 02 - 102 - 00 - 00 - 00		5		
2801 - 80 - 001 - 60 - 52 - 01	91	1037	19-AUG-21	11250	10195
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>1055</b>
	8342 - 00 - 117 - 01 - 02 - 00		1050	<b>DDO CODE:-</b>	<b>310306</b>
	0030 - 02 - 102 - 00 - 00 - 00		5		
2801 - 80 - 001 - 60 - 52 - 01	92	1038	19-AUG-21	15000	13595
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>1405</b>
	8342 - 00 - 117 - 01 - 02 - 00		1400	<b>DDO CODE:-</b>	<b>310306</b>



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<b>31 Power</b>						
<b>107 Chief Pay and Accounts Officer - South</b>						
<====Voucher Classification====>						
		Serial	Voucher	Voucher	Gross	Net
		Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
2801 - 80 - 001 - 60 - 52 - 01		<b>93</b>	<b>1039</b>	<b>19-AUG-21</b>	<b>7672</b>	<b>7016</b>
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00			656		<b>NET DED:-</b>	<b>656</b>
0030 - 02 - 102 - 00 - 00 - 00					<b>DDO CODE:-</b>	<b>310306</b>
2801 - 80 - 001 - 60 - 52 - 01		<b>94</b>	<b>1040</b>	<b>19-AUG-21</b>	<b>10500</b>	<b>9515</b>
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>985</b>
8342 - 00 - 117 - 01 - 02 - 00			980		<b>DDO CODE:-</b>	<b>310306</b>
2801 - 80 - 001 - 60 - 52 - 01		<b>95</b>	<b>1041</b>	<b>19-AUG-21</b>	<b>31836</b>	<b>28878</b>
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00			2948		<b>NET DED:-</b>	<b>2958</b>
0030 - 02 - 102 - 00 - 00 - 00			10		<b>DDO CODE:-</b>	<b>310306</b>
2801 - 80 - 001 - 60 - 52 - 01		<b>96</b>	<b>1042</b>	<b>19-AUG-21</b>	<b>11000</b>	<b>9963</b>
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00			1032		<b>NET DED:-</b>	<b>1037</b>
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	<b>310306</b>
2801 - 80 - 001 - 60 - 52 - 01		<b>99</b>	<b>1513</b>	<b>24-AUG-21</b>	<b>14875</b>	<b>13477</b>
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00			1388		<b>NET DED:-</b>	<b>1398</b>
0030 - 02 - 102 - 00 - 00 - 00			10		<b>DDO CODE:-</b>	<b>310306</b>
2801 - 80 - 001 - 60 - 52 - 01		<b>6</b>	<b>222</b>	<b>03-AUG-21</b>	<b>58846</b>	<b>58831</b>
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			15		<b>NET DED:-</b>	<b>15</b>
					<b>DDO CODE:-</b>	<b>310306</b>
2801 - 80 - 001 - 60 - 52 - 01		<b>37</b>	<b>613</b>	<b>13-AUG-21</b>	<b>36515</b>	<b>36510</b>
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>
					<b>DDO CODE:-</b>	<b>310306</b>
2801 - 80 - 001 - 60 - 52 - 01		<b>38</b>	<b>614</b>	<b>13-AUG-21</b>	<b>9864</b>	<b>9019</b>
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00			840		<b>NET DED:-</b>	<b>845</b>
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	<b>310306</b>

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<b>31 Power</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2801 - 80 - 001 - 60 - 52 - 01	39	615	13-AUG-21			18723	17116	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		1602				NET DED:-	1607	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	310306	
2801 - 80 - 001 - 60 - 52 - 01	40	616	13-AUG-21			7987	7247	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		735				NET DED:-	740	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	310306	
2801 - 80 - 001 - 60 - 52 - 01	42	618	13-AUG-21			56307	56297	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	310306	
2801 - 80 - 001 - 60 - 52 - 01	43	619	13-AUG-21			78479	71204	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		7260				NET DED:-	7275	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	310306	
2801 - 80 - 001 - 60 - 52 - 01	80	1026	19-AUG-21			28633	26177	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		2451				NET DED:-	2456	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	310306	
2801 - 80 - 001 - 60 - 52 - 01	45	621	13-AUG-21			94651	86333	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		8278				NET DED:-	8318	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00		40						
2801 - 80 - 001 - 60 - 52 - 01	41	617	13-AUG-21			29568	26820	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		2743				NET DED:-	2748	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	310306	
2801 - 80 - 001 - 60 - 52 - 01	82	1028	19-AUG-21			6125	5546	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		574				NET DED:-	579	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	310306	
2801 - 80 - 001 - 60 - 52 - 01	62	1008	19-AUG-21			2511985	2236703	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		162692				NET DED:-	275282	
						DDO CODE:-	310306	

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00							1455				
8009 - 01 - 101 - 00 - 00 - 00							89500				
8658 - 00 - 112 - 00 - 00 - 00							10600				
0028 - 00 - 107 - 00 - 00 - 00							9750				
0030 - 02 - 102 - 00 - 00 - 00							285				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2801 - 80 - 001 - 60 - 52 - 01 66							1012	19-AUG-21	1681245	1537619	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>143626</b>	
8342 - 00 - 117 - 01 - 02 - 00							120966		<b>DDO CODE:-</b>	<b>310306</b>	
8011 - 00 - 107 - 00 - 00 - 00							1155				
8009 - 01 - 101 - 00 - 00 - 00							12000				
0028 - 00 - 107 - 00 - 00 - 00							7250				
0030 - 02 - 102 - 00 - 00 - 00							255				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2801 - 80 - 001 - 60 - 52 - 01 72							1018	19-AUG-21	51649	51634	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>15</b>	
0030 - 02 - 102 - 00 - 00 - 00							15		<b>DDO CODE:-</b>	<b>310306</b>	
2801 - 80 - 001 - 60 - 52 - 01 73							1019	19-AUG-21	15750	14269	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>1481</b>	
8342 - 00 - 117 - 01 - 02 - 00							1476		<b>DDO CODE:-</b>	<b>310306</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 60 - 52 - 01 74							1020	19-AUG-21	17500	15855	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>1645</b>	
8342 - 00 - 117 - 01 - 02 - 00							1640		<b>DDO CODE:-</b>	<b>310306</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 60 - 52 - 01 75							1021	19-AUG-21	14000	12678	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>1322</b>	
8342 - 00 - 117 - 01 - 02 - 00							1312		<b>DDO CODE:-</b>	<b>310306</b>	
0030 - 02 - 102 - 00 - 00 - 00							10				
2801 - 80 - 001 - 60 - 52 - 01 76							1022	19-AUG-21	8000	7243	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>757</b>	
8342 - 00 - 117 - 01 - 02 - 00							752		<b>DDO CODE:-</b>	<b>310306</b>	

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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=====>										
0030 - 02 - 102 - 00 - 00 - 00						5				
2801 - 80 - 001 - 60 - 52 - 01 77						1023	19-AUG-21	58034	58024	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:-	310306	
2801 - 80 - 001 - 60 - 52 - 01 78						1024	19-AUG-21	6125	5546	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	579	
8342 - 00 - 117 - 01 - 02 - 00						574		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00						5				
2801 - 80 - 001 - 60 - 52 - 01 79						1025	19-AUG-21	4375	3969	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	406	
8342 - 00 - 117 - 01 - 02 - 00						406		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00										
2801 - 80 - 001 - 60 - 52 - 01 81						1027	19-AUG-21	44009	44004	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	310306	
2801 - 80 - 001 - 60 - 52 - 01 87						1033	19-AUG-21	14850	13447	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	1403	
8342 - 00 - 117 - 01 - 02 - 00						1398		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00						5				
2801 - 80 - 001 - 60 - 52 - 01 88						1034	19-AUG-21	29319	26570	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	2749	
8342 - 00 - 117 - 01 - 02 - 00						2744		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00						5				
2801 - 80 - 001 - 60 - 52 - 01 89						1035	19-AUG-21	11875	10749	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	1126	
8342 - 00 - 117 - 01 - 02 - 00						1121		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00						5				

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<b>32 Printing and Stationary</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====>								
2058 - 00 - 103 - 60 - 00 - 01	<b>28</b>	<b>2243</b>	<b>18-AUG-21</b>	<b>380506</b>	<b>380436</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>70</b>
0030 - 02 - 102 - 00 - 00 - 00			70	<b>DDO CODE:-</b>	<b>320001</b>			
2058 - 00 - 103 - 60 - 00 - 01	<b>52</b>	<b>3709</b>	<b>31-AUG-21</b>	<b>87745</b>	<b>87735</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00			10	<b>DDO CODE:-</b>	<b>320001</b>			
2058 - 00 - 103 - 60 - 00 - 01	<b>36</b>	<b>2251</b>	<b>18-AUG-21</b>	<b>6796989</b>	<b>5158054</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1638935</b>
0028 - 00 - 107 - 00 - 00 - 00			21650	<b>DDO CODE:-</b>	<b>320001</b>			
0030 - 02 - 102 - 00 - 00 - 00			570					
0070 - 60 - 800 - 03 - 00 - 00			6000					
0216 - 01 - 106 - 02 - 00 - 00			1250					
8009 - 01 - 101 - 00 - 00 - 00			1466100					
8011 - 00 - 107 - 00 - 00 - 00			3810					
8342 - 00 - 117 - 01 - 02 - 00			139555					
2058 - 00 - 103 - 60 - 00 - 01	<b>53</b>	<b>3710</b>	<b>31-AUG-21</b>	<b>78528</b>	<b>78513</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 - 01	<b>32</b>	<b>2247</b>	<b>18-AUG-21</b>	<b>287574</b>	<b>266249</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>21325</b>
0028 - 00 - 107 - 00 - 00 - 00			200	<b>DDO CODE:-</b>	<b>320001</b>			
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			20000					
8011 - 00 - 107 - 00 - 00 - 00			120					
2058 - 00 - 103 - 60 - 00 - 01	<b>31</b>	<b>2246</b>	<b>18-AUG-21</b>	<b>110415</b>	<b>98788</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>11627</b>
0028 - 00 - 107 - 00 - 00 - 00			400	<b>DDO CODE:-</b>	<b>320001</b>			
0030 - 02 - 102 - 00 - 00 - 00			10					
0216 - 01 - 106 - 02 - 00 - 00			300					
8009 - 01 - 101 - 00 - 00 - 00			8000					
8011 - 00 - 107 - 00 - 00 - 00			60					
8658 - 00 - 112 - 00 - 00 - 00			2857					

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<b>32 Printing and Stationary</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2058 - 00 - 103 - 60 - 00 - 02		29	2244	18-AUG-21			39008	38988	
<====Deduction Classification====>					Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02		33	2248	18-AUG-21			226500	226420	
<====Deduction Classification====>					Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02		30	2245	18-AUG-21			30070	30055	
<====Deduction Classification====>					Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02		35	2250	18-AUG-21			100125	99660	
<====Deduction Classification====>					Deduction Amount		NET DED:-	465	
0028 - 00 - 107 - 00 - 00 - 00				450			DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00				15					
2058 - 00 - 103 - 60 - 00 - 02		34	2249	18-AUG-21			81625	81585	
<====Deduction Classification====>					Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13		37	2369	18-AUG-21			143384	143379	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13		56	3808	31-AUG-21			7920	0	
<====Deduction Classification====>					Deduction Amount		NET DED:-	7920	
0215 - 01 - 103 - 00 - 00 - 00				7920			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13		1	198	02-AUG-21			10151		
<====Deduction Classification====>					Deduction Amount		NET DED:-		
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13		17	1519	10-AUG-21			124971	124966	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13		11	1397	09-AUG-21			27615	27610	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13		5	79	02-AUG-21			10000		
<====Deduction Classification====>					Deduction Amount		NET DED:-		
							DDO CODE:-	320001	

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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 - 13						55	3712	31-AUG-21	1998	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 13						6	548	04-AUG-21	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 13						7	549	04-AUG-21	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 13						8	550	04-AUG-21	1500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1500
0041 - 00 - 102 - 00 - 00 - 00							1500		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 13						2	76	02-AUG-21	10075	10070
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 13						38	2370	18-AUG-21	114367	114362
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 13						50	2937	24-AUG-21	3979	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 13						54	3711	31-AUG-21	16536	16531
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 13						4	78	02-AUG-21	10224	10219
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 13						3	77	02-AUG-21	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 21						49	2381	18-AUG-21	321668	321663
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 21						48	2380	18-AUG-21	398604	398599
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001

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<b>32 Printing and Stationary</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2058 - 00 - 103 - 60 - 00 - 21			46	2378	18-AUG-21	19824		19819	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 21			45	2377	18-AUG-21	972540		972535	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 21			42	2374	18-AUG-21	326564		326559	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 21			41	2373	18-AUG-21	70560		70555	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 21			19	1977	16-AUG-21	699038		699033	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 21			16	1518	10-AUG-21	1054570		1054565	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 21			15	1517	10-AUG-21	1074484		1074479	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 21			14	1516	10-AUG-21	861168		861163	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 21			13	1515	10-AUG-21	454440		454435	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 21			44	2376	18-AUG-21	585280		585275	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 21			43	2375	18-AUG-21	378206		378201	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 21			47	2379	18-AUG-21	334176		334171	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		320001	



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<b>32 Printing and Stationary</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2058 - 00 - 103 - 60 - 00 - 21		18	1520	10-AUG-21		147661		147656	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 50		39	2371	18-AUG-21		188800		188795	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 50		21	2179	17-AUG-21		210323		210318	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 50		51	3707	31-AUG-21		39866		39861	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 50		40	2372	18-AUG-21		355522		355517	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 50		23	2181	17-AUG-21		300000		299995	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 50		24	2182	17-AUG-21		252000		251995	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 50		26	2185	17-AUG-21		252000		251995	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 50		20	2089	17-AUG-21		252000		251995	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 50		22	2180	17-AUG-21		145000		144995	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 50		25	2183	17-AUG-21		252000		251995	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 50		12	1398	09-AUG-21		151630		151625	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		320001	

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<b>32 Printing and Stationary</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2058 - 00 - 103 - 60 - 00 - 52	<b>10</b>	<b>917</b>	<b>05-AUG-21</b>	<b>254508</b>	<b>254503</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 - 52	<b>9</b>	<b>916</b>	<b>05-AUG-21</b>	<b>576896</b>	<b>576891</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 - 52	<b>27</b>	<b>2242</b>	<b>18-AUG-21</b>	<b>28505</b>	<b>28500</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>	
4058 - 00 - 103 - 60 - 00 - 52	<b>1</b>	<b>2382</b>	<b>18-AUG-21</b>	<b>3441485</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>320001</b>	
<b>33 Public Health Engineering</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2215 - 01 - 001 - 34 - 44 - 01	<b>95</b>	<b>2861</b>	<b>24-AUG-21</b>	<b>2648481</b>	<b>2246873</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>401608</b>	
0028 - 00 - 107 - 00 - 00 - 00		9400		<b>DDO CODE:-</b>	<b>330001</b>	
0030 - 02 - 102 - 00 - 00 - 00		295				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		242500				
8011 - 00 - 107 - 00 - 00 - 00		1485				
8342 - 00 - 117 - 01 - 02 - 00		143828				
2215 - 01 - 001 - 34 - 44 - 01	<b>91</b>	<b>2857</b>	<b>24-AUG-21</b>	<b>8079605</b>	<b>6668098</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>1411507</b>	
0028 - 00 - 107 - 00 - 00 - 00		30450		<b>DDO CODE:-</b>	<b>330001</b>	
0030 - 02 - 102 - 00 - 00 - 00		1020				
0070 - 60 - 800 - 03 - 00 - 00		11000				
0216 - 01 - 106 - 02 - 00 - 00		900				
8009 - 01 - 101 - 00 - 00 - 00		929500				

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00							5055				
8342 - 00 - 117 - 01 - 02 - 00							432582				
8658 - 00 - 112 - 00 - 00 - 00							1000				
2215 - 01 - 001 - 34 - 44 - 01 20							681	04-AUG-21	137584	137574	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 19							680	04-AUG-21	10517	10512	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 18							679	04-AUG-21	7637	7632	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 17							678	04-AUG-21	4091		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 15							676	04-AUG-21	54632	54622	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 97							2863	24-AUG-21	6000	5995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 88							2339	18-AUG-21	12640	12635	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 84							2164	17-AUG-21	17117	17112	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 58							1184	09-AUG-21	29248	29243	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 57							1183	09-AUG-21	17945	17935	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		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	90	2856	24-AUG-21			5597750	5122342	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		27000				NET DED:-	475408	
0030 - 02 - 102 - 00 - 00 - 00		1080				DDO CODE:-	330001	
0216 - 01 - 106 - 02 - 00 - 00		100						
8011 - 00 - 107 - 00 - 00 - 00		3870						
8342 - 00 - 117 - 01 - 02 - 00		443358						
2215 - 01 - 001 - 34 - 44 - 01	96	2862	24-AUG-21			1821928	1294139	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3975				NET DED:-	527789	
0030 - 02 - 102 - 00 - 00 - 00		110				DDO CODE:-	330001	
0070 - 60 - 800 - 03 - 00 - 00		12000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		432000						
8011 - 00 - 107 - 00 - 00 - 00		1330						
8342 - 00 - 117 - 01 - 02 - 00		35274						
8658 - 00 - 112 - 00 - 00 - 00		43000						
2215 - 01 - 001 - 34 - 44 - 02	13	674	04-AUG-21			10385	10380	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	9	670	04-AUG-21			360125	359950	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		175				NET DED:-	175	
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	8	669	04-AUG-21			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	92	2858	24-AUG-21			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	12	673	04-AUG-21			20770	20760	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						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	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2215 - 01 - 001 - 34 - 44 - 02		11	672	04-AUG-21			107272	107217	
<====Deduction Classification====>					Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02		14	675	04-AUG-21			42000	41980	
<====Deduction Classification====>					Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13		10	671	04-AUG-21			1800		
<====Deduction Classification====>					Deduction Amount		NET DED:-		
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13		3	664	04-AUG-21			17724	17719	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13		2	663	04-AUG-21			32780	32775	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13		1	535	04-AUG-21			38750	0	
<====Deduction Classification====>					Deduction Amount		NET DED:-	38750	
0058 - 00 - 200 - 00 - 00 - 00				38750			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13		89	2340	18-AUG-21			26151	26146	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13		78	1992	16-AUG-21			89090	89085	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13		59	1186	09-AUG-21			15750	15745	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13		55	1179	09-AUG-21			82845	82840	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13		60	1188	09-AUG-21			13550	13545	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13		56	1181	09-AUG-21			6779	6774	
<====Deduction Classification====>					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>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2215 - 01 - 001 - 34 - 44 - 26		98	3102	25-AUG-21			45000	44995	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 26		75	1819	12-AUG-21			30000	29995	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 26		6	667	04-AUG-21			30000	29995	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 26		99	3103	25-AUG-21			45000	44995	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 26		76	1820	12-AUG-21			30000	29995	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 26		4	665	04-AUG-21			16800	16795	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 26		7	668	04-AUG-21			2940		
<====Deduction Classification====>					Deduction Amount		NET DED:-		
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 51		74	1597	11-AUG-21			15104	15099	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 51		54	1177	09-AUG-21			9000		
<====Deduction Classification====>					Deduction Amount		NET DED:-		
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 51		82	2069	17-AUG-21			15885	15880	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 51		83	2071	17-AUG-21			29199	29194	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 51		85	2257	18-AUG-21			105108	105103	
<====Deduction Classification====>					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>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2215 - 01 - 001 - 34 - 44 - 51		86	2337	18-AUG-21			10326	10321	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 51		87	2338	18-AUG-21			6281	6276	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 51		5	666	04-AUG-21			70800	70795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 51		16	677	04-AUG-21			12595	12590	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 51		79	1993	16-AUG-21			33715	33710	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 51		70	1253	09-AUG-21			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 51		77	1991	16-AUG-21			50250		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 51		53	1053	06-AUG-21			3283		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 51		73	1596	11-AUG-21			14464	14459	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 51		72	1595	11-AUG-21			25642	25637	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	330001	
2215 - 01 - 101 - 60 - 45 - 02		94	2860	24-AUG-21			42000	41980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	330001	
2215 - 01 - 101 - 60 - 45 - 02		93	2859	24-AUG-21			360125	359950	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				175			NET DED:-	175	
							DDO CODE:-	330001	

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<b>33 Public Health Engineering</b>						
<b>105 Chief Pay and Accounts Officer - West</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<====Voucher Classification====>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2215 - 01 - 001 - 34 - 53 - 01	<b>6</b>	<b>792</b>	<b>19-AUG-21</b>	<b>1741920</b>	<b>1592132</b>	
<====Deduction Classification====>	Deduction Amount			<b>NET DED:-</b>	<b>149788</b>	
0028 - 00 - 107 - 00 - 00 - 00		8225		<b>DDO CODE:-</b>	<b>330404</b>	
0030 - 02 - 102 - 00 - 00 - 00		315				
0216 - 01 - 106 - 02 - 00 - 00		350				
8011 - 00 - 107 - 00 - 00 - 00		885				
8342 - 00 - 117 - 01 - 02 - 00		140013				
2215 - 01 - 001 - 34 - 53 - 01	<b>7</b>	<b>793</b>	<b>19-AUG-21</b>	<b>195157</b>	<b>168072</b>	
<====Deduction Classification====>	Deduction Amount			<b>NET DED:-</b>	<b>27085</b>	
0028 - 00 - 107 - 00 - 00 - 00		600		<b>DDO CODE:-</b>	<b>330404</b>	
0030 - 02 - 102 - 00 - 00 - 00		15				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		26200				
8011 - 00 - 107 - 00 - 00 - 00		120				
<b>33 Public Health Engineering</b>						
<b>106 Chief Pay and Accounts Officer - North</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<====Voucher Classification====>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2215 - 01 - 001 - 34 - 54 - 01	<b>2</b>	<b>130</b>	<b>11-AUG-21</b>	<b>35125</b>	<b>32042</b>	
<====Deduction Classification====>	Deduction Amount			<b>NET DED:-</b>	<b>3083</b>	
0028 - 00 - 107 - 00 - 00 - 00		150		<b>DDO CODE:-</b>	<b>330105</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2913				
2215 - 01 - 001 - 34 - 54 - 01	<b>3</b>	<b>131</b>	<b>11-AUG-21</b>	<b>35125</b>	<b>32042</b>	
<====Deduction Classification====>	Deduction Amount			<b>NET DED:-</b>	<b>3083</b>	
0028 - 00 - 107 - 00 - 00 - 00		150		<b>DDO CODE:-</b>	<b>330105</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2913				



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<b>33 Public Health Engineering</b>								
<b>106 Chief Pay and Accounts Officer - North</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2215 - 01 - 001 - 34 - 54 - 01	<b>4</b>	<b>132</b>	<b>11-AUG-21</b>		<b>35125</b>	<b>32042</b>		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		150			<b>NET DED:-</b>	<b>3083</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>330105</b>		
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2913						
2215 - 01 - 001 - 34 - 54 - 01	<b>11</b>	<b>487</b>	<b>27-AUG-21</b>		<b>6000</b>	<b>5995</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>330105</b>		
2215 - 01 - 001 - 34 - 54 - 01	<b>14</b>	<b>584</b>	<b>27-AUG-21</b>		<b>29625</b>	<b>27066</b>		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		125			<b>NET DED:-</b>	<b>2559</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>330105</b>		
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		2399						
2215 - 01 - 001 - 34 - 54 - 02	<b>12</b>	<b>557</b>	<b>27-AUG-21</b>		<b>89125</b>	<b>89080</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		45			<b>NET DED:-</b>	<b>45</b>		
					<b>DDO CODE:-</b>	<b>330105</b>		
2215 - 01 - 001 - 34 - 54 - 02	<b>13</b>	<b>558</b>	<b>27-AUG-21</b>		<b>20435</b>	<b>20425</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			<b>NET DED:-</b>	<b>10</b>		
					<b>DDO CODE:-</b>	<b>330105</b>		
2215 - 01 - 001 - 34 - 54 - 02	<b>16</b>	<b>586</b>	<b>27-AUG-21</b>		<b>54000</b>	<b>53985</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			<b>NET DED:-</b>	<b>15</b>		
					<b>DDO CODE:-</b>	<b>330105</b>		
2215 - 01 - 001 - 34 - 54 - 02	<b>15</b>	<b>585</b>	<b>27-AUG-21</b>		<b>50900</b>	<b>50875</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25			<b>NET DED:-</b>	<b>25</b>		
					<b>DDO CODE:-</b>	<b>330105</b>		

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<b>33 Public Health Engineering</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>								
2215 - 01 - 001 - 34 - 56 - 01	<b>9</b>	<b>819</b>	<b>18-AUG-21</b>	<b>3720428</b>	<b>3320096</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
8342 - 00 - 117 - 01 - 02 - 00		276282		<b>NET DED:-</b>	<b>400332</b>			
8011 - 00 - 107 - 00 - 00 - 00		2130		<b>DDO CODE:-</b>	<b>330303</b>			
8009 - 01 - 101 - 00 - 00 - 00		103000						
8658 - 00 - 112 - 00 - 00 - 00		165						
0216 - 01 - 106 - 02 - 00 - 00		300						
0028 - 00 - 107 - 00 - 00 - 00		15875						
0030 - 02 - 102 - 00 - 00 - 00		580						
0070 - 60 - 800 - 03 - 00 - 00		2000						
2215 - 01 - 001 - 34 - 56 - 01	<b>3</b>	<b>263</b>	<b>04-AUG-21</b>	<b>11160</b>	<b>10039</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
8342 - 00 - 117 - 01 - 02 - 00		1116		<b>NET DED:-</b>	<b>1121</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>330303</b>			
2215 - 01 - 001 - 34 - 56 - 01	<b>1</b>	<b>182</b>	<b>03-AUG-21</b>	<b>35371</b>	<b>33600</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
8342 - 00 - 117 - 01 - 02 - 00		1756		<b>NET DED:-</b>	<b>1771</b>			
0030 - 02 - 102 - 00 - 00 - 00		15		<b>DDO CODE:-</b>	<b>330303</b>			
2215 - 01 - 001 - 34 - 56 - 11	<b>6</b>	<b>588</b>	<b>13-AUG-21</b>	<b>6750</b>	<b>6745</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>330303</b>			
2215 - 01 - 001 - 34 - 56 - 11	<b>4</b>	<b>467</b>	<b>10-AUG-21</b>	<b>16075</b>	<b>16070</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>330303</b>			
2215 - 01 - 001 - 34 - 56 - 11	<b>5</b>	<b>586</b>	<b>13-AUG-21</b>	<b>7200</b>	<b>7195</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>330303</b>			
2215 - 01 - 001 - 34 - 56 - 13	<b>1</b>	<b>1271</b>	<b>29-JUL-21</b>	<b>34020</b>	<b>0</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0058 - 00 - 200 - 00 - 00 - 00		34020		<b>NET DED:-</b>	<b>34020</b>			
				<b>DDO CODE:-</b>	<b>330303</b>			

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<b>34 Roads &amp; Bridges</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====>								
3054 - 04 - 105 - 60 - 72 - 02	<b>12</b>	<b>1025</b>	<b>06-AUG-21</b>	<b>18000</b>	<b>17995</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>340001</b>			
3054 - 04 - 105 - 60 - 72 - 02	<b>10</b>	<b>1023</b>	<b>06-AUG-21</b>	<b>1058450</b>	<b>1057840</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>610</b>
0030 - 02 - 102 - 00 - 00 - 00			360	<b>DDO CODE:-</b>	<b>340001</b>			
0028 - 00 - 107 - 00 - 00 - 00			250					
3054 - 04 - 105 - 60 - 72 - 02	<b>69</b>	<b>3668</b>	<b>27-AUG-21</b>	<b>15097</b>	<b>15092</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>340001</b>			
3054 - 04 - 105 - 60 - 72 - 02	<b>65</b>	<b>3115</b>	<b>25-AUG-21</b>	<b>59500</b>	<b>59355</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>145</b>
0028 - 00 - 107 - 00 - 00 - 00			125	<b>DDO CODE:-</b>	<b>340001</b>			
0030 - 02 - 102 - 00 - 00 - 00			20					
3054 - 04 - 105 - 60 - 72 - 02	<b>13</b>	<b>1026</b>	<b>06-AUG-21</b>	<b>59500</b>	<b>59355</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>145</b>
0030 - 02 - 102 - 00 - 00 - 00			20	<b>DDO CODE:-</b>	<b>340001</b>			
0028 - 00 - 107 - 00 - 00 - 00			125					
3054 - 04 - 105 - 60 - 72 - 02	<b>66</b>	<b>3116</b>	<b>25-AUG-21</b>	<b>1112450</b>	<b>1111825</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>625</b>
0028 - 00 - 107 - 00 - 00 - 00			250	<b>DDO CODE:-</b>	<b>340001</b>			
0030 - 02 - 102 - 00 - 00 - 00			375					
3054 - 04 - 105 - 61 - 72 - 50	<b>25</b>	<b>1671</b>	<b>11-AUG-21</b>	<b>1821000</b>	<b>1820995</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>340001</b>			
3054 - 04 - 105 - 61 - 72 - 50	<b>24</b>	<b>1670</b>	<b>11-AUG-21</b>	<b>1821000</b>	<b>1820995</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>340001</b>			
3054 - 04 - 105 - 61 - 72 - 50	<b>32</b>	<b>1830</b>	<b>12-AUG-21</b>	<b>619924</b>	<b>619919</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>340001</b>			
3054 - 04 - 105 - 61 - 72 - 50	<b>21</b>	<b>1605</b>	<b>11-AUG-21</b>	<b>2735000</b>	<b>2734995</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>340001</b>			

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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							53	2641	23-AUG-21	6987	6982
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							26	1672	11-AUG-21	10730	10725
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							41	2629	23-AUG-21	29250	29225
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							57	2645	23-AUG-21	3204	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							2	737	05-AUG-21	5492	4950
<====Deduction Classification====>							Deduction Amount			NET DED:-	542
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								527			
3054 - 80 - 001 - 35 - 44 - 01							39	2627	23-AUG-21	29875	29850
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							7	742	05-AUG-21	22125	19727
<====Deduction Classification====>							Deduction Amount			NET DED:-	2398
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001
0028 - 00 - 107 - 00 - 00 - 00								125			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2258			
3054 - 80 - 001 - 35 - 44 - 01							6	741	05-AUG-21	22125	19727
<====Deduction Classification====>							Deduction Amount			NET DED:-	2398
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001
0028 - 00 - 107 - 00 - 00 - 00								125			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2258			
3054 - 80 - 001 - 35 - 44 - 01							5	740	05-AUG-21	22125	19727
<====Deduction Classification====>							Deduction Amount			NET DED:-	2398
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	
<=====Deduction Classification=====>						
	0028 - 00 - 107 - 00 - 00 - 00			125		
	8011 - 00 - 107 - 00 - 00 - 00			10		
	8342 - 00 - 117 - 01 - 02 - 00			2258		
3054 - 80 - 001 - 35 - 44 - 01	<b>4</b>	<b>739</b>	<b>05-AUG-21</b>	<b>22125</b>	<b>19727</b>	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:- 2398</b>
	0028 - 00 - 107 - 00 - 00 - 00			125		<b>DDO CODE:- 340001</b>
	8011 - 00 - 107 - 00 - 00 - 00			10		
	8342 - 00 - 117 - 01 - 02 - 00			2258		
3054 - 80 - 001 - 35 - 44 - 01	<b>3</b>	<b>738</b>	<b>05-AUG-21</b>	<b>28125</b>	<b>25727</b>	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:- 2398</b>
	0028 - 00 - 107 - 00 - 00 - 00			125		<b>DDO CODE:- 340001</b>
	8011 - 00 - 107 - 00 - 00 - 00			10		
	8342 - 00 - 117 - 01 - 02 - 00			2258		
3054 - 80 - 001 - 35 - 44 - 01	<b>70</b>	<b>3669</b>	<b>27-AUG-21</b>	<b>57019</b>	<b>57009</b>	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00			10		<b>NET DED:- 10</b>
						<b>DDO CODE:- 340001</b>
3054 - 80 - 001 - 35 - 44 - 01	<b>63</b>	<b>2916</b>	<b>24-AUG-21</b>	<b>116313</b>	<b>64988</b>	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00			200		<b>NET DED:- 51325</b>
	0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:- 340001</b>
	0070 - 60 - 800 - 03 - 00 - 00			1000		
	8009 - 01 - 101 - 00 - 00 - 00			50000		
	8011 - 00 - 107 - 00 - 00 - 00			120		
3054 - 80 - 001 - 35 - 44 - 01	<b>59</b>	<b>2647</b>	<b>23-AUG-21</b>	<b>49504</b>	<b>49494</b>	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00			10		<b>NET DED:- 10</b>
						<b>DDO CODE:- 340001</b>
3054 - 80 - 001 - 35 - 44 - 01	<b>60</b>	<b>2648</b>	<b>23-AUG-21</b>	<b>27335</b>	<b>27315</b>	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00			20		<b>NET DED:- 20</b>
						<b>DDO CODE:- 340001</b>

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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						61	2649	23-AUG-21	70598	70573
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01						58	2646	23-AUG-21	26202	26187
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01						56	2644	23-AUG-21	26242	26237
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01						55	2643	23-AUG-21	21326	21321
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01						54	2642	23-AUG-21	11278	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01						52	2640	23-AUG-21	50625	50620
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01						51	2639	23-AUG-21	28125	28100
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01						50	2638	23-AUG-21	28125	28100
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01						49	2637	23-AUG-21	28125	28100
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01						11	1024	06-AUG-21	86351	61116
<====Deduction Classification====>						Deduction Amount			NET DED:-	25235
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001
0028 - 00 - 107 - 00 - 00 - 00							200			
8009 - 01 - 101 - 00 - 00 - 00							25000			
8011 - 00 - 107 - 00 - 00 - 00							30			
3054 - 80 - 001 - 35 - 44 - 01						27	1673	11-AUG-21	11756	11751
<====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>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						
3054 - 80 - 001 - 35 - 44 - 01	29	1675	11-AUG-21			24741	24731	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
							DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01	30	1676	11-AUG-21			7764	7759	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
							DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01	34	2169	17-AUG-21			13031738	10439409	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		41275				NET DED:-	2592329	
0030 - 02 - 102 - 00 - 00 - 00		1275				DDO CODE:-	340001	
0070 - 60 - 800 - 03 - 00 - 00		38000						
0216 - 01 - 106 - 02 - 00 - 00		2150						
8009 - 01 - 101 - 00 - 00 - 00		1938900						
8011 - 00 - 107 - 00 - 00 - 00		8190						
8342 - 00 - 117 - 01 - 02 - 00		535479						
8658 - 00 - 112 - 00 - 00 - 00		27060						
3054 - 80 - 001 - 35 - 44 - 01	35	2170	17-AUG-21			2717092	2468444	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		12600				NET DED:-	248648	
0030 - 02 - 102 - 00 - 00 - 00		470				DDO CODE:-	340001	
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		20000						
8011 - 00 - 107 - 00 - 00 - 00		1675						
8342 - 00 - 117 - 01 - 02 - 00		212753						
3054 - 80 - 001 - 35 - 44 - 01	36	2171	17-AUG-21			71055	60820	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	10235	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	340001	
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		30						

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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	1	243	02-AUG-21		9374	9369		
<====Deduction Classification====>				Deduction				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 01	40	2628	23-AUG-21		28125	28100		
<====Deduction Classification====>				Deduction				
0030 - 02 - 102 - 00 - 00 - 00			25		NET DED:-	25		
					DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 01	46	2634	23-AUG-21		36875	36870		
<====Deduction Classification====>				Deduction				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 01	47	2635	23-AUG-21		28125	28100		
<====Deduction Classification====>				Deduction				
0030 - 02 - 102 - 00 - 00 - 00			25		NET DED:-	25		
					DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 01	48	2636	23-AUG-21		28125	28100		
<====Deduction Classification====>				Deduction				
0030 - 02 - 102 - 00 - 00 - 00			25		NET DED:-	25		
					DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 11	38	2526	19-AUG-21		18430	18425		
<====Deduction Classification====>				Deduction				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 13	44	2632	23-AUG-21		7500			
<====Deduction Classification====>				Deduction				
					NET DED:-			
					DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 50	28	1674	11-AUG-21		23742	23737		
<====Deduction Classification====>				Deduction				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 50	37	2367	18-AUG-21		95580	95575		
<====Deduction Classification====>				Deduction				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 50	64	2994	24-AUG-21		69070149			
<====Deduction Classification====>				Deduction				
					NET DED:-			
					DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 51	62	2650	23-AUG-21		41472	41467		
<====Deduction Classification====>				Deduction				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 51	45	2633	23-AUG-21		28667	28662		
<====Deduction Classification====>				Deduction				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	340001		



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<b>34 Roads &amp; Bridges</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
3054 - 80 - 001 - 35 - 44 - 51	<b>43</b>	<b>2631</b>	<b>23-AUG-21</b>			<b>6850</b>	<b>6845</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>340001</b>	
3054 - 80 - 001 - 35 - 44 - 51	<b>42</b>	<b>2630</b>	<b>23-AUG-21</b>			<b>9045</b>	<b>9040</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>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>								
3054 - 80 - 001 - 35 - 45 - 01	<b>25</b>	<b>1260</b>	<b>24-AUG-21</b>			<b>1214467</b>	<b>1059076</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00			4950			<b>NET DED:-</b>	<b>155391</b>	
0030 - 02 - 102 - 00 - 00 - 00			180			<b>DDO CODE:-</b>	<b>340209</b>	
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			250					
8009 - 01 - 101 - 00 - 00 - 00			60000					
8011 - 00 - 107 - 00 - 00 - 00			735					
8342 - 00 - 117 - 01 - 02 - 00			88276					
3054 - 80 - 001 - 35 - 45 - 01	<b>26</b>	<b>1261</b>	<b>24-AUG-21</b>			<b>3736520</b>	<b>3329359</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00			16275			<b>NET DED:-</b>	<b>407161</b>	
0030 - 02 - 102 - 00 - 00 - 00			610			<b>DDO CODE:-</b>	<b>340209</b>	
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			112000					
8011 - 00 - 107 - 00 - 00 - 00			2205					
8342 - 00 - 117 - 01 - 02 - 00			271601					
8658 - 00 - 112 - 00 - 00 - 00			3320					
3054 - 80 - 001 - 35 - 45 - 01	<b>29</b>	<b>1346</b>	<b>25-AUG-21</b>			<b>2586467</b>	<b>2329816</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00			11275			<b>NET DED:-</b>	<b>256651</b>	
						<b>DDO CODE:-</b>	<b>340209</b>	

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<b>34 Roads &amp; Bridges</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								410			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								800			
8009 - 01 - 101 - 00 - 00 - 00								66000			
8011 - 00 - 107 - 00 - 00 - 00								1515			
8342 - 00 - 117 - 01 - 02 - 00								175651			
3054 - 80 - 001 - 35 - 45 - 01 32							1620	27-AUG-21	6992		
<=====Deduction Classification=====>								Deduction Amount	NET DED:-		
									DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 34							1635	31-AUG-21	2500		
<=====Deduction Classification=====>								Deduction Amount	NET DED:-		
									DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 1							230	05-AUG-21	50000	49995	
<=====Deduction Classification=====>								Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 3							342	09-AUG-21	211400	211360	
<=====Deduction Classification=====>								Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00								40	DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 8							410	10-AUG-21	21125	18707	
<=====Deduction Classification=====>								Deduction Amount	NET DED:-	2418	
0028 - 00 - 107 - 00 - 00 - 00								125	DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								2258			
3054 - 80 - 001 - 35 - 45 - 01 9							411	10-AUG-21	21125	18707	
<=====Deduction Classification=====>								Deduction Amount	NET DED:-	2418	
0028 - 00 - 107 - 00 - 00 - 00								125	DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								2258			

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<b>34 Roads &amp; Bridges</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 45 - 01 10							412	10-AUG-21	21125	18707	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2418	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2258				
3054 - 80 - 001 - 35 - 45 - 01 11							413	10-AUG-21	21125	18707	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2418	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2258				
3054 - 80 - 001 - 35 - 45 - 01 12							414	10-AUG-21	21125	18707	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2418	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2258				
3054 - 80 - 001 - 35 - 45 - 01 13							415	10-AUG-21	28125	25707	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2418	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2258				
3054 - 80 - 001 - 35 - 45 - 01 7							409	10-AUG-21	19750	17461	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2289	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2129				
3054 - 80 - 001 - 35 - 45 - 01 33							1621	27-AUG-21	32332	32327	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340209	

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<b>34 Roads &amp; Bridges</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3054 - 80 - 001 - 35 - 45 - 01	20	1155	23-AUG-21		29750	27195		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		125			NET DED:-	2555		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	340209		
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2410						
3054 - 80 - 001 - 35 - 45 - 01	2	341	09-AUG-21		7535	7530		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	340209		
3054 - 80 - 001 - 35 - 45 - 13	36	1637	31-AUG-21		68967	68962		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	340209		
3054 - 80 - 001 - 35 - 45 - 51	22	1257	24-AUG-21		33138	33133		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	340209		
3054 - 80 - 001 - 35 - 45 - 51	24	1259	24-AUG-21		10000	9995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	340209		
3054 - 80 - 001 - 35 - 45 - 51	37	1638	31-AUG-21		10000	9995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	340209		
3054 - 80 - 001 - 35 - 45 - 51	35	1636	31-AUG-21		10600			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	340209		
3054 - 80 - 001 - 35 - 45 - 51	23	1258	24-AUG-21		9159	9154		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	340209		
3054 - 80 - 001 - 35 - 60 - 01	38	1641	31-AUG-21		150000	149995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	340204		
3054 - 80 - 001 - 35 - 60 - 01	19	935	19-AUG-21		6599874	5720402		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		23400			NET DED:-	879472		
0030 - 02 - 102 - 00 - 00 - 00		705			DDO CODE:-	340204		
0070 - 60 - 800 - 03 - 00 - 00		8000						

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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							471000				
8011 - 00 - 107 - 00 - 00 - 00							4050				
8342 - 00 - 117 - 01 - 02 - 00							372317				
3054 - 80 - 001 - 35 - 60 - 13 21							1256	24-AUG-21	2520		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 13 14							554	12-AUG-21	31740		0
<=====Deduction Classification=====> Deduction Amount										NET DED:-	31740
0801 - 01 - 800 - 01 - 00 - 00							31740			DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 13 15							555	12-AUG-21	14791		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 51 16							556	12-AUG-21	247526		247521
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 51 17							643	13-AUG-21	30000		0
<=====Deduction Classification=====> Deduction Amount										NET DED:-	30000
0041 - 00 - 102 - 00 - 00 - 00							30000			DDO CODE:-	340204
<b>34 Roads &amp; Bridges</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
3054 - 80 - 001 - 35 - 46 - 01 22							832	19-AUG-21	15854		15849
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 01 21							829	19-AUG-21	9758483		8917363
<=====Deduction Classification=====> Deduction Amount										NET DED:-	841120
0028 - 00 - 107 - 00 - 00 - 00							44875			DDO CODE:-	340407
0030 - 02 - 102 - 00 - 00 - 00							1710				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							900				

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<b>34 Roads &amp; Bridges</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							6180				
8342 - 00 - 117 - 01 - 02 - 00							785455				
3054 - 80 - 001 - 35 - 46 - 01 26							1133	26-AUG-21	50208	50203	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 23							868	20-AUG-21	51620	51605	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 6							86	03-AUG-21	35000	34995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 27							1134	26-AUG-21	10152	10147	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 28							1145	26-AUG-21	60000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 29							1146	26-AUG-21	60000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 30							1147	26-AUG-21	60000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 31							1148	26-AUG-21	66000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 10							318	10-AUG-21	106125	43600	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	62525	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							60000				

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<b>34 Roads &amp; Bridges</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							120				
3054 - 80 - 001 - 35 - 46 - 01 19							824	19-AUG-21	9750	9215	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	535	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340407	
8009 - 01 - 101 - 00 - 00 - 00							500				
8011 - 00 - 107 - 00 - 00 - 00							30				
3054 - 80 - 001 - 35 - 46 - 01 20							828	19-AUG-21	966729	642649	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	324080	
0028 - 00 - 107 - 00 - 00 - 00							2400		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							3900				
8009 - 01 - 101 - 00 - 00 - 00							307000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8658 - 00 - 112 - 00 - 00 - 00							5000				
3054 - 80 - 001 - 35 - 46 - 01 25							1132	26-AUG-21	73618	73583	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 9							179	05-AUG-21	296078	264069	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	32009	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	340407	
0028 - 00 - 107 - 00 - 00 - 00							1750				
8011 - 00 - 107 - 00 - 00 - 00							115				
8342 - 00 - 117 - 01 - 02 - 00							30074				
3054 - 80 - 001 - 35 - 46 - 01 14							581	13-AUG-21	32500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 15							582	13-AUG-21	51500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340407	

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<b>34 Roads &amp; Bridges</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
3054 - 80 - 001 - 35 - 46 - 01	16	583	13-AUG-21	95250	95230			
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	340407			
3054 - 80 - 001 - 35 - 46 - 01	4	84	03-AUG-21	36824	36819			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340407			
3054 - 80 - 001 - 35 - 46 - 01	5	85	03-AUG-21	15905	15900			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340407			
3054 - 80 - 001 - 35 - 46 - 13	11	394	10-AUG-21	9500	9495			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340407			
3054 - 80 - 001 - 35 - 61 - 01	18	663	16-AUG-21	283898	234238			
<====Deduction Classification====> Deduction Amount							NET DED:-	49660
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	340408			
0030 - 02 - 102 - 00 - 00 - 00		25						
8009 - 01 - 101 - 00 - 00 - 00		48500						
8011 - 00 - 107 - 00 - 00 - 00		135						
3054 - 80 - 001 - 35 - 61 - 01	17	662	16-AUG-21	1335471	1216184			
<====Deduction Classification====> Deduction Amount							NET DED:-	119287
0028 - 00 - 107 - 00 - 00 - 00		5575		DDO CODE:-	340408			
0030 - 02 - 102 - 00 - 00 - 00		170						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8011 - 00 - 107 - 00 - 00 - 00		885						
8342 - 00 - 117 - 01 - 02 - 00		111557						
3054 - 80 - 001 - 35 - 61 - 13	12	472	12-AUG-21	13938	0			
<====Deduction Classification====> Deduction Amount							NET DED:-	13938
0801 - 01 - 800 - 01 - 00 - 00		13938		DDO CODE:-	340408			
3054 - 80 - 001 - 35 - 61 - 51	24	1077	24-AUG-21	30940	30935			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340408			



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<b>34 Roads &amp; Bridges</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====>								
3054 - 80 - 001 - 35 - 47 - 01	<b>7</b>	<b>56</b>	<b>05-AUG-21</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>340102</b>			
3054 - 80 - 001 - 35 - 47 - 01	<b>13</b>	<b>365</b>	<b>26-AUG-21</b>	<b>1912263</b>	<b>1733913</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>178350</b>			
0028 - 00 - 107 - 00 - 00 - 00			8200	<b>DDO CODE:-</b>	<b>340102</b>			
0030 - 02 - 102 - 00 - 00 - 00			290					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			26000					
8011 - 00 - 107 - 00 - 00 - 00			1155					
8342 - 00 - 117 - 01 - 02 - 00			140705					
3054 - 80 - 001 - 35 - 47 - 01	<b>8</b>	<b>57</b>	<b>05-AUG-21</b>	<b>20296</b>	<b>20291</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>340102</b>			
3054 - 80 - 001 - 35 - 47 - 13	<b>2</b>	<b>28</b>	<b>03-AUG-21</b>	<b>5640</b>	<b>5635</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>340102</b>			
3054 - 80 - 001 - 35 - 47 - 13	<b>1</b>	<b>27</b>	<b>03-AUG-21</b>	<b>9790</b>	<b>9785</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>340102</b>			
3054 - 80 - 001 - 35 - 47 - 13	<b>6</b>	<b>55</b>	<b>05-AUG-21</b>	<b>1960</b>				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>340102</b>			
3054 - 80 - 001 - 35 - 47 - 13	<b>11</b>	<b>60</b>	<b>05-AUG-21</b>	<b>4192</b>				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>340102</b>			
3054 - 80 - 001 - 35 - 47 - 13	<b>10</b>	<b>59</b>	<b>05-AUG-21</b>	<b>14238</b>	<b>14233</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>340102</b>			
3054 - 80 - 001 - 35 - 47 - 13	<b>9</b>	<b>58</b>	<b>05-AUG-21</b>	<b>800</b>				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>340102</b>			
3054 - 80 - 001 - 35 - 47 - 51	<b>4</b>	<b>30</b>	<b>03-AUG-21</b>	<b>9000</b>	<b>8995</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>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>								
	<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 - 47 - 51	<b>5</b>	<b>31</b>	<b>03-AUG-21</b>		<b>9270</b>	<b>9265</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>340102</b>		
3054 - 80 - 001 - 35 - 47 - 51	<b>3</b>	<b>29</b>	<b>03-AUG-21</b>		<b>18000</b>	<b>17995</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>340102</b>		
<b>34 Roads &amp; Bridges</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
3054 - 80 - 001 - 35 - 48 - 01	<b>22</b>	<b>907</b>	<b>18-AUG-21</b>		<b>2688200</b>	<b>2452048</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00			470		<b>NET DED:-</b>	<b>236152</b>		
0028 - 00 - 107 - 00 - 00 - 00			12025		<b>DDO CODE:-</b>	<b>340305</b>		
8009 - 01 - 101 - 00 - 00 - 00			22000					
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			950					
8011 - 00 - 107 - 00 - 00 - 00			1665					
8342 - 00 - 117 - 01 - 02 - 00			198042					
3054 - 80 - 001 - 35 - 48 - 01	<b>21</b>	<b>808</b>	<b>18-AUG-21</b>		<b>7228</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	<b>340305</b>		
3054 - 80 - 001 - 35 - 48 - 01	<b>26</b>	<b>911</b>	<b>18-AUG-21</b>		<b>1336438</b>	<b>1210135</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00			230		<b>NET DED:-</b>	<b>126303</b>		
0028 - 00 - 107 - 00 - 00 - 00			6025		<b>DDO CODE:-</b>	<b>340305</b>		
8009 - 01 - 101 - 00 - 00 - 00			22000					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8011 - 00 - 107 - 00 - 00 - 00			975					
8342 - 00 - 117 - 01 - 02 - 00			96073					

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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	23	908	18-AUG-21			2361589	2106102	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>255487</b>
0030 - 02 - 102 - 00 - 00 - 00		380				<b>DDO CODE:-</b>	<b>340305</b>	
0028 - 00 - 107 - 00 - 00 - 00		10475						
8009 - 01 - 101 - 00 - 00 - 00		67000						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		600						
8011 - 00 - 107 - 00 - 00 - 00		1500						
8342 - 00 - 117 - 01 - 02 - 00		174532						
3054 - 80 - 001 - 35 - 48 - 01	20	807	18-AUG-21			7046	7041	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>340305</b>	
3054 - 80 - 001 - 35 - 48 - 01	19	806	18-AUG-21			10943	10938	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>340305</b>	
3054 - 80 - 001 - 35 - 48 - 01	18	805	18-AUG-21			58404	58399	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>340305</b>	
3054 - 80 - 001 - 35 - 48 - 01	17	804	18-AUG-21			65290	65285	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>340305</b>	
3054 - 80 - 001 - 35 - 48 - 01	12	457	10-AUG-21			266901	266896	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>340305</b>	
3054 - 80 - 001 - 35 - 48 - 01	11	456	10-AUG-21			53316	48201	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5115</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>340305</b>	
8342 - 00 - 117 - 01 - 02 - 00		5110						
3054 - 80 - 001 - 35 - 48 - 01	10	434	10-AUG-21			15750	14269	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1481</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>340305</b>	
8342 - 00 - 117 - 01 - 02 - 00		1476						
3054 - 80 - 001 - 35 - 48 - 01	6	250	04-AUG-21			19333	17516	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1817</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<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=====>											
8342 - 00 - 117 - 01 - 02 - 00							1812				
3054 - 80 - 001 - 35 - 48 - 01 1							155	03-AUG-21	45625	41305	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4320	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							15				
3054 - 80 - 001 - 35 - 48 - 01 37							1605	31-AUG-21	9095		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 36							1604	31-AUG-21	60489	60484	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 35							1603	31-AUG-21	84674	84669	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 25							910	18-AUG-21	2854735	2578937	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	275798	
0030 - 02 - 102 - 00 - 00 - 00							475		DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00							12725				
8009 - 01 - 101 - 00 - 00 - 00							49500				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							800				
8011 - 00 - 107 - 00 - 00 - 00							1725				
8342 - 00 - 117 - 01 - 02 - 00							209573				
3054 - 80 - 001 - 35 - 48 - 01 24							909	18-AUG-21	1839144	1497932	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	341212	
0030 - 02 - 102 - 00 - 00 - 00							190		DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00							6175				
8009 - 01 - 101 - 00 - 00 - 00							255000				
0070 - 60 - 800 - 03 - 00 - 00							5000				

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<b>34 Roads &amp; Bridges</b>						
<b>107 Chief Pay and Accounts Officer - South</b>						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0216 - 01 - 106 - 02 - 00 - 00		1050			
	8011 - 00 - 107 - 00 - 00 - 00		1245			
	8342 - 00 - 117 - 01 - 02 - 00		72552			
3054 - 80 - 001 - 35 - 48 - 11	8	252	04-AUG-21	14000	13995	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 11	7	251	04-AUG-21	9200	9195	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 13	38	1616	31-AUG-21	28118	28113	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 62 - 01	3	237	04-AUG-21	148293	134436	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		15	NET DED:-	13857	
	8342 - 00 - 117 - 01 - 02 - 00		13842	DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01	2	236	04-AUG-21	270816	245448	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		20	NET DED:-	25368	
	8342 - 00 - 117 - 01 - 02 - 00		25348	DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01	31	1052	20-AUG-21	4110		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01	28	1049	20-AUG-21	30873	30863	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		10	NET DED:-	10	
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01	27	1048	20-AUG-21	18679	18669	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		10	NET DED:-	10	
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01	13	573	12-AUG-21	2406758	2000488	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		270	NET DED:-	406270	
	0028 - 00 - 107 - 00 - 00 - 00		9225	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>&lt;=====Deduction Classification=====&gt;</b>						
8009 - 01 - 101 - 00 - 00 - 00	248000					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	1400					
8011 - 00 - 107 - 00 - 00 - 00	1635					
8342 - 00 - 117 - 01 - 02 - 00	143740					
3054 - 80 - 001 - 35 - 62 - 01	4	238	04-AUG-21	54963	49803	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	5160	
8342 - 00 - 117 - 01 - 02 - 00	5145			DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01	5	239	04-AUG-21	140220	127108	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	13112	
8342 - 00 - 117 - 01 - 02 - 00	13102			DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01	30	1051	20-AUG-21	20609	20604	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01	29	1050	20-AUG-21	19333	19328	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340306	
<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>&lt;=====Deduction Classification=====&gt;</b>						
2215 - 01 - 001 - 36 - 44 - 01	100	3376	26-AUG-21	15700	13690	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	2010	
0070 - 60 - 800 - 03 - 00 - 00	2000			DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 01	101	3377	26-AUG-21	2984447	2429402	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	9825			NET DED:-	555045	
0030 - 02 - 102 - 00 - 00 - 00	260			DDO CODE:-	350001	

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<b>35 Rural 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=====>											
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							402000				
8011 - 00 - 107 - 00 - 00 - 00							1890				
8342 - 00 - 117 - 01 - 02 - 00							132960				
8658 - 00 - 112 - 00 - 00 - 00							2110				
2215 - 01 - 001 - 36 - 44 - 11 35							889	05-AUG-21	17938	17933	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 11 81							2011	16-AUG-21	0		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 39							894	05-AUG-21	247		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 71							1279	09-AUG-21	24680	0	
<=====Deduction Classification=====>							Deduction Amount				
0058 - 00 - 200 - 00 - 00 - 00							24680		NET DED:-	24680	
									DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 105							3751	31-AUG-21	4500	0	
<=====Deduction Classification=====>							Deduction Amount				
0041 - 00 - 102 - 00 - 00 - 00							4500		NET DED:-	4500	
									DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 30							884	05-AUG-21	658		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 36							891	05-AUG-21	17196	17191	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 37							892	05-AUG-21	26511		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 38							893	05-AUG-21	10600		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	350001	

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<b>35 Rural Development</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 - 36 - 44 - 13							44	899	05-AUG-21	10600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13							45	900	05-AUG-21	3979	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13							65	1214	09-AUG-21	17700	17695
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13							42	897	05-AUG-21	1507	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13							43	898	05-AUG-21	1115	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13							34	888	05-AUG-21	1115	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13							102	3731	31-AUG-21	10418	10413
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13							49	1036	06-AUG-21	15340	15335
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13							51	1038	06-AUG-21	17582	17577
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13							52	1039	06-AUG-21	9122	9117
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13							63	1210	09-AUG-21	825	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13							64	1212	09-AUG-21	27900	27895
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350001



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<b>35 Rural Development</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2215 - 01 - 001 - 36 - 44 - 13		66	1215	09-AUG-21			8748	8743	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13		67	1217	09-AUG-21			50000	49995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13		68	1219	09-AUG-21			26895	26890	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13		103	3732	31-AUG-21			2522		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13		104	3733	31-AUG-21			9000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13		21	874	05-AUG-21			10600		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13		22	875	05-AUG-21			3979		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13		23	877	05-AUG-21			671		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13		24	878	05-AUG-21			658		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13		25	879	05-AUG-21			672		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13		27	881	05-AUG-21			9300	9295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13		31	885	05-AUG-21			3044		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350001	

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<b>35 Rural Development</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 - 36 - 44 - 13							32	886	05-AUG-21	589	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13							41	896	05-AUG-21	3532	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13							33	887	05-AUG-21	1507	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13							48	1035	06-AUG-21	24574	24569
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13							50	1037	06-AUG-21	13500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13							61	1206	09-AUG-21	2253	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50							40	895	05-AUG-21	6656	6651
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50							28	882	05-AUG-21	78000	77995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50							26	880	05-AUG-21	4110	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50							69	1234	09-AUG-21	27900	27895
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50							62	1208	09-AUG-21	27900	27895
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50							47	1034	06-AUG-21	13541	13536
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350001

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<b>35 Rural Development</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 - 36 - 44 - 50						46	901	05-AUG-21	78000	77995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50						80	1995	16-AUG-21	7906	7901
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50						29	883	05-AUG-21	78000	77995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001
2501 - 01 - 800 - 36 - 00 - 31						1	1947	13-AUG-21	7186000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350001
2505 - 01 - 702 - 37 - 00 - 82						2	1251	09-AUG-21	10065000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350001
2515 - 00 - 003 - 60 - 00 - 31						20	1948	13-AUG-21	13501000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01						68	3375	26-AUG-21	3302219	2739644
<====Deduction Classification====>						Deduction Amount			NET DED:-	562575
0028 - 00 - 107 - 00 - 00 - 00							11775		DDO CODE:-	350001
0030 - 02 - 102 - 00 - 00 - 00							335			
0070 - 60 - 800 - 03 - 00 - 00							6000			
0216 - 01 - 106 - 02 - 00 - 00							2050			
8009 - 01 - 101 - 00 - 00 - 00							405500			
8011 - 00 - 107 - 00 - 00 - 00							2150			
8342 - 00 - 117 - 01 - 02 - 00							134765			
3054 - 80 - 001 - 36 - 44 - 01						15	1202	09-AUG-21	21796	21791
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01						20	1554	11-AUG-21	121129	121119
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350001

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<b>35 Rural Development</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 - 36 - 44 - 01		22	1629	11-AUG-21			23651	23646	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01		31	1795	12-AUG-21			26650	26640	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01		33	1994	16-AUG-21			20754	20749	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01		67	3374	26-AUG-21			2500		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01		8	876	05-AUG-21			78372	78362	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13		72	3916	31-AUG-21			60000	59995	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13		73	3918	31-AUG-21			60000	59995	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13		9	1012	06-AUG-21			80160	0	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 80160	
0801 - 01 - 800 - 01 - 00 - 00		80160						DDO CODE:- 350001	
3054 - 80 - 001 - 36 - 44 - 13		14	1040	06-AUG-21			34184	34179	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13		16	1204	09-AUG-21			11800	11795	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13		17	1278	09-AUG-21			235132	0	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 235132	
0801 - 01 - 800 - 01 - 00 - 00		235132						DDO CODE:- 350001	
3054 - 80 - 001 - 36 - 44 - 13		18	1552	11-AUG-21			420603	420598	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350001	

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<b>35 Rural Development</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
3054 - 80 - 001 - 36 - 44 - 13	<b>19</b>	<b>1553</b>	<b>11-AUG-21</b>			<b>7100</b>	<b>7095</b>	
<====Deduction Classification====> Deduction Amount							<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>23</b>	<b>1630</b>	<b>11-AUG-21</b>			<b>18266</b>	<b>18261</b>	
<====Deduction Classification====> Deduction Amount							<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>71</b>	<b>3734</b>	<b>31-AUG-21</b>			<b>18600</b>	<b>18595</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>350001</b>	
<b>5 Centrally Sponsored Sch</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2505 - 60 - 703 - 34 - 00 - 81	<b>1</b>	<b>86</b>	<b>02-AUG-21</b>			<b>62015000</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<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>								
2215 - 01 - 001 - 36 - 45 - 01	<b>3</b>	<b>1359</b>	<b>25-AUG-21</b>			<b>1047435</b>	<b>922337</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>125098</b>
0028 - 00 - 107 - 00 - 00 - 00			3350			<b>DDO CODE:-</b>	<b>350208</b>	
0030 - 02 - 102 - 00 - 00 - 00			95					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			61000					
8011 - 00 - 107 - 00 - 00 - 00			795					
8342 - 00 - 117 - 01 - 02 - 00			57858					
2215 - 01 - 001 - 36 - 45 - 01	<b>4</b>	<b>1360</b>	<b>25-AUG-21</b>			<b>745386</b>	<b>660256</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>85130</b>
0028 - 00 - 107 - 00 - 00 - 00			3475			<b>DDO CODE:-</b>	<b>350208</b>	
0030 - 02 - 102 - 00 - 00 - 00			125					
8009 - 01 - 101 - 00 - 00 - 00			25000					
8011 - 00 - 107 - 00 - 00 - 00			570					

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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							55960				
2215 - 01 - 001 - 36 - 45 - 01 5							1361	25-AUG-21	208095	183760	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	24335	
0028 - 00 - 107 - 00 - 00 - 00							525		DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							7675				
2215 - 01 - 001 - 36 - 45 - 01 6							1362	25-AUG-21	581326	521965	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	59361	
0028 - 00 - 107 - 00 - 00 - 00							2225		DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							31686				
2215 - 01 - 001 - 36 - 45 - 01 7							1363	25-AUG-21	169407	150082	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	19325	
0028 - 00 - 107 - 00 - 00 - 00							650		DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							8565				
2215 - 01 - 001 - 36 - 45 - 01 9							1365	25-AUG-21	48000	47980	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 01 8							1364	25-AUG-21	112518	102524	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	9994	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				

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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	9524				
2215 - 01 - 001 - 36 - 45 - 13 1	163	04-AUG-21	124024	124019	
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 13 2	164	04-AUG-21	223398	223393	
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350208	
2501 - 01 - 001 - 45 - 71 - 01 17	88	02-AUG-21	6987	6982	
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 01 109	1610	27-AUG-21	8612	8607	
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 01 110	1611	27-AUG-21	27523		
<=====Deduction Classification=====> Deduction Amount			NET DED:-		
			DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 01 62	822	18-AUG-21	1049974	898222	
<=====Deduction Classification=====> Deduction Amount			NET DED:-	151752	
0028 - 00 - 107 - 00 - 00 - 00	3650		DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00	115				
0070 - 60 - 800 - 03 - 00 - 00	1000				
8009 - 01 - 101 - 00 - 00 - 00	102500				
8011 - 00 - 107 - 00 - 00 - 00	750				
8342 - 00 - 117 - 01 - 02 - 00	43737				
2501 - 01 - 001 - 45 - 71 - 02 63	823	18-AUG-21	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 42	513	11-AUG-21	6968	6963	
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 02 61	821	18-AUG-21	426000	425870	
<=====Deduction Classification=====> Deduction Amount			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00	130		DDO CODE:-	350213	

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<b>35 Rural Development</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2501 - 01 - 001 - 45 - 71 - 02	60	817	18-AUG-21	668350	668045			
<====Deduction Classification====> Deduction Amount							NET DED:-	305
0030 - 02 - 102 - 00 - 00 - 00		305		DDO CODE:-	350213			
2501 - 01 - 001 - 45 - 71 - 02	48	576	12-AUG-21	18000	17995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350213			
2501 - 01 - 001 - 45 - 71 - 11	14	85	02-AUG-21	4875				
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350213
2501 - 01 - 001 - 45 - 71 - 11	16	87	02-AUG-21	5250	5245			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350213			
2501 - 01 - 001 - 45 - 71 - 11	15	86	02-AUG-21	5250	5245			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350213			
2501 - 01 - 001 - 45 - 71 - 11	13	84	02-AUG-21	4875				
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350213
2501 - 01 - 001 - 45 - 71 - 13	85	1272	24-AUG-21	7670	7665			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350213			
2501 - 01 - 001 - 45 - 71 - 13	43	514	11-AUG-21	23685	23680			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350213			
2501 - 01 - 001 - 45 - 71 - 13	84	1271	24-AUG-21	7199	7194			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350213			
2501 - 01 - 001 - 45 - 72 - 01	3	46	02-AUG-21	9000				
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350212
2501 - 01 - 001 - 45 - 72 - 01	10	75	02-AUG-21	100000	99995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350212			
2501 - 01 - 001 - 45 - 72 - 02	11	82	02-AUG-21	258575	258460			
<====Deduction Classification====> Deduction Amount							NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	350212			



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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 - 72 - 02							12	83	02-AUG-21	186000	185940
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	350212
2501 - 01 - 001 - 45 - 72 - 02							35	393	10-AUG-21	15000	14995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350212
2501 - 01 - 001 - 45 - 73 - 01							68	878	18-AUG-21	27594	27584
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350211
2501 - 01 - 001 - 45 - 73 - 01							53	624	12-AUG-21	1254466	1015942
<====Deduction Classification====>							Deduction Amount			NET DED:-	238524
0028 - 00 - 107 - 00 - 00 - 00								4825		DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00								155			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								163000			
8011 - 00 - 107 - 00 - 00 - 00								930			
8342 - 00 - 117 - 01 - 02 - 00								67614			
2501 - 01 - 001 - 45 - 73 - 01							64	856	18-AUG-21	15523	15518
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350211
2501 - 01 - 001 - 45 - 73 - 01							69	898	18-AUG-21	29320	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350211
2501 - 01 - 001 - 45 - 73 - 02							54	625	12-AUG-21	39990	39970
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350211
2501 - 01 - 001 - 45 - 73 - 02							70	902	18-AUG-21	1513544	1512739
<====Deduction Classification====>							Deduction Amount			NET DED:-	805
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00								605			
2501 - 01 - 001 - 45 - 73 - 13							111	1634	27-AUG-21	650	
<====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 - 13 21							239	05-AUG-21	5000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 73 - 13 65							857	18-AUG-21	29060	29055	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 73 - 13 67							877	18-AUG-21	27750	27745	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 73 - 13 66							858	18-AUG-21	64138	64133	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 75 - 01 99							1494	26-AUG-21	1313299	1103398	
<====Deduction Classification====>							Deduction Amount		NET DED:-	209901	
0028 - 00 - 107 - 00 - 00 - 00							4975		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00							160				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							840				
8342 - 00 - 117 - 01 - 02 - 00							61926				
2501 - 01 - 001 - 45 - 75 - 01 100							1501	26-AUG-21	9760	9755	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350215	
2501 - 01 - 001 - 45 - 75 - 01 101							1502	26-AUG-21	86995	86990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350215	
2501 - 01 - 001 - 45 - 75 - 01 24							323	09-AUG-21	331800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350215	
2501 - 01 - 001 - 45 - 75 - 01 47							575	12-AUG-21	16666	16661	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350215	
2501 - 01 - 001 - 45 - 75 - 02 102							1521	26-AUG-21	18097	18087	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		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 - 02			103	1522	26-AUG-21			1098950	1098490
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					460			NET DED:-	460
								DDO CODE:-	350215
2501 - 01 - 001 - 45 - 75 - 02			112	1648	31-AUG-21			10385	10380
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	350215
2501 - 01 - 001 - 45 - 75 - 02			59	792	18-AUG-21			10050	10045
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	350215
2501 - 01 - 001 - 45 - 75 - 13			25	324	09-AUG-21			41625	41620
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	350215
2501 - 01 - 001 - 45 - 75 - 13			104	1523	26-AUG-21			15150	15145
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	350215
2501 - 01 - 001 - 45 - 76 - 01			97	1487	26-AUG-21			4658	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 01			40	405	10-AUG-21			8282	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 01			23	266	06-AUG-21			2469	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 01			22	265	06-AUG-21			1292	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 01			98	1488	26-AUG-21			68125	68120
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 01			72	915	19-AUG-21			796545	703080
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					3025			NET DED:-	93465
0030 - 02 - 102 - 00 - 00 - 00					95			DDO CODE:-	350216
0070 - 60 - 800 - 03 - 00 - 00					1000				
8009 - 01 - 101 - 00 - 00 - 00					44500				

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00								570			
8342 - 00 - 117 - 01 - 02 - 00								44275			
2501 - 01 - 001 - 45 - 76 - 01 96							1486	26-AUG-21	14422	14417	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 01 55							729	16-AUG-21	52887	52882	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02 83							1172	24-AUG-21	38905	38885	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02 71							914	19-AUG-21	879725	879355	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	370	
0030 - 02 - 102 - 00 - 00 - 00							370		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 11 39							404	10-AUG-21	9770	9765	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 13 38							403	10-AUG-21	27600	27595	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 13 56							730	16-AUG-21	54829	54824	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 77 - 01 90							1460	26-AUG-21	10024		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 01 9							54	02-AUG-21	7653	7648	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 01 87							1287	24-AUG-21	852049	746348	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	105701	
0028 - 00 - 107 - 00 - 00 - 00							3375		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							2000				

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<b>35 Rural Development</b>					
<b>104 Chief Pay and Accounts Officer - East</b>					
<====Voucher Classification====>					
<=====Deduction Classification=====>					
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
8009 - 01 - 101 - 00 - 00 - 00	47000				
8011 - 00 - 107 - 00 - 00 - 00	555				
8342 - 00 - 117 - 01 - 02 - 00	52661				
2501 - 01 - 001 - 45 - 77 - 01	36	394	10-AUG-21	30300	30295
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 01	37	395	10-AUG-21	18407	18402
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 01	8	53	02-AUG-21	25113	25108
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 01	89	1459	26-AUG-21	12330	12325
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02	6	51	02-AUG-21	51460	51435
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02	80	1098	23-AUG-21	19500	19490
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02	7	52	02-AUG-21	18300	18290
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02	92	1462	26-AUG-21	60760	60730
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02	91	1461	26-AUG-21	1644	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	
				DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02	88	1288	24-AUG-21	55985	55780
<=====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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<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 - 77 - 02	86	1286	24-AUG-21	4065		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02	78	1096	23-AUG-21	180000	179950	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:- 350214
2501 - 01 - 001 - 45 - 77 - 02	79	1097	23-AUG-21	651075	650775	
<====Deduction Classification====> Deduction Amount				NET DED:-	300	
0030 - 02 - 102 - 00 - 00 - 00				300		DDO CODE:- 350214
2501 - 01 - 001 - 45 - 77 - 02	77	1095	23-AUG-21	10500	10495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 350214
2501 - 01 - 001 - 45 - 77 - 11	33	368	10-AUG-21	8800	8795	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 350214
2501 - 01 - 001 - 45 - 77 - 13	34	369	10-AUG-21	19509	19504	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 350214
2501 - 01 - 001 - 45 - 77 - 13	4	49	02-AUG-21	19696	19691	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 350214
2501 - 01 - 001 - 45 - 77 - 13	5	50	02-AUG-21	13350	13345	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 350214
2501 - 01 - 001 - 45 - 78 - 01	57	780	18-AUG-21	625		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 01	58	781	18-AUG-21	16783	16778	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 350210
2501 - 01 - 001 - 45 - 78 - 01	73	918	19-AUG-21	1173652	914353	
<====Deduction Classification====> Deduction Amount				NET DED:-	259299	
0028 - 00 - 107 - 00 - 00 - 00				4075		DDO CODE:- 350210
0030 - 02 - 102 - 00 - 00 - 00				125		
0070 - 60 - 800 - 03 - 00 - 00				1000		
8009 - 01 - 101 - 00 - 00 - 00				206000		

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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								690			
8342 - 00 - 117 - 01 - 02 - 00								47409			
2501 - 01 - 001 - 45 - 78 - 02 44							572	12-AUG-21	1280		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02 45							573	12-AUG-21	1280		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02 46							574	12-AUG-21	1280		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02 74							1034	23-AUG-21	900700	900315	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 13 75							1035	23-AUG-21	12427	12422	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 13 2							45	02-AUG-21	5670	0	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5670	
0058 - 00 - 200 - 00 - 00 - 00									DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 80 - 01 50							578	12-AUG-21	161386	118141	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	43245	
0028 - 00 - 107 - 00 - 00 - 00									DDO CODE:-	350235	
0030 - 02 - 102 - 00 - 00 - 00											
0070 - 60 - 800 - 03 - 00 - 00											
8009 - 01 - 101 - 00 - 00 - 00											
8011 - 00 - 107 - 00 - 00 - 00											
8342 - 00 - 117 - 01 - 02 - 00											
2501 - 01 - 001 - 45 - 80 - 01 49							577	12-AUG-21	160460	113880	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	46580	
0028 - 00 - 107 - 00 - 00 - 00									DDO CODE:-	350235	
0030 - 02 - 102 - 00 - 00 - 00											
8009 - 01 - 101 - 00 - 00 - 00											

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							5920				
2501 - 01 - 001 - 45 - 80 - 01 51 579 12-AUG-21									502570	431351	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	71219	
0028 - 00 - 107 - 00 - 00 - 00							2150		DDO CODE:-	350235	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							33589				
2501 - 01 - 001 - 45 - 80 - 01 105 1592 27-AUG-21									241994	241939	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 80 - 01 106 1593 27-AUG-21									8974	8969	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 80 - 02 41 510 11-AUG-21									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 52 580 12-AUG-21									510100	509890	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00							210		DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 80 - 13 1 38 02-AUG-21									1106	0	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	1106	
0801 - 01 - 800 - 01 - 00 - 00							1106		DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 80 - 13 108 1595 27-AUG-21									27615	27610	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 80 - 13 107 1594 27-AUG-21									27615	27610	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 81 - 01 20 194 04-AUG-21									30544	30539	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350217	



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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 81 - 01 93 1467 26-AUG-21							1313634	1145030
<====Deduction Classification====> Deduction Amount							NET DED:-	168604
0028 - 00 - 107 - 00 - 00 - 00 4925							DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00 155								
0070 - 60 - 800 - 03 - 00 - 00 2000								
0216 - 01 - 106 - 02 - 00 - 00 700								
8009 - 01 - 101 - 00 - 00 - 00 105500								
8011 - 00 - 107 - 00 - 00 - 00 965								
8342 - 00 - 117 - 01 - 02 - 00 54359								
2501 - 01 - 001 - 45 - 81 - 02 95 1469 26-AUG-21							828325	827985
<====Deduction Classification====> Deduction Amount							NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00 340							DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 02 94 1468 26-AUG-21							20305	20295
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 02 18 192 04-AUG-21							3000	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 02 19 193 04-AUG-21							9000	8995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350217
2501 - 01 - 001 - 45 - 82 - 01 82 1154 23-AUG-21							1646705	1404201
<====Deduction Classification====> Deduction Amount							NET DED:-	242504
0028 - 00 - 107 - 00 - 00 - 00 6275							DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00 205								
0070 - 60 - 800 - 03 - 00 - 00 2000								
8009 - 01 - 101 - 00 - 00 - 00 153500								
8011 - 00 - 107 - 00 - 00 - 00 1125								
8342 - 00 - 117 - 01 - 02 - 00 79399								
2501 - 01 - 001 - 45 - 82 - 02 76 1036 23-AUG-21							19685	19675
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	350209

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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							81	1123	23-AUG-21	1213210	1212530
<====Deduction Classification====>							Deduction Amount			NET DED:-	680
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							450				
8011 - 00 - 107 - 00 - 00 - 00							30				
2501 - 01 - 001 - 45 - 82 - 11							26	325	09-AUG-21	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 13							31	330	09-AUG-21	14922	14917
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 13							29	328	09-AUG-21	14970	14965
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 13							28	327	09-AUG-21	9204	9199
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 13							27	326	09-AUG-21	107102	107097
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 13							32	331	09-AUG-21	25500	25495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 13							30	329	09-AUG-21	8300	8295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
3054 - 80 - 001 - 36 - 45 - 01							31	1367	25-AUG-21	94695	94670
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	350208
3054 - 80 - 001 - 36 - 45 - 01							30	1366	25-AUG-21	3079900	2675253
<====Deduction Classification====>							Deduction Amount			NET DED:-	404647
0028 - 00 - 107 - 00 - 00 - 00							11475			DDO CODE:-	350208
0030 - 02 - 102 - 00 - 00 - 00							335				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							226700				

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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>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		1635				
8342 - 00 - 117 - 01 - 02 - 00		163502				
3054 - 80 - 001 - 36 - 45 - 01 5	376	10-AUG-21		60000	59975	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		25		<b>NET DED:-</b>	25	
				<b>DDO CODE:-</b>	350208	
3054 - 80 - 001 - 36 - 45 - 01 4	375	10-AUG-21		84957	84932	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		25		<b>NET DED:-</b>	25	
				<b>DDO CODE:-</b>	350208	
3054 - 80 - 001 - 36 - 45 - 01 6	377	10-AUG-21		102444	102414	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		30		<b>NET DED:-</b>	30	
				<b>DDO CODE:-</b>	350208	
3054 - 80 - 001 - 36 - 45 - 01 18	648	13-AUG-21		890576	890571	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	350208	
3054 - 80 - 001 - 36 - 45 - 01 39	1643	31-AUG-21		21534	21529	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	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>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
<b>&lt;====Deduction Classification====&gt;</b>						
2215 - 01 - 001 - 36 - 46 - 01 2	77	03-AUG-21		5133	5128	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	350428	
2215 - 01 - 001 - 36 - 46 - 01 4	525	12-AUG-21		1479634	1163794	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		4000		<b>NET DED:-</b>	315840	
0030 - 02 - 102 - 00 - 00 - 00		100		<b>DDO CODE:-</b>	350428	
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		1400				
8009 - 01 - 101 - 00 - 00 - 00		304500				

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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							840			
2215 - 01 - 001 - 36 - 46 - 13 5						700	17-AUG-21	444	0	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	444	
801 - 01 - 800 - 01 - 00 - 00							444	DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 1						73	03-AUG-21	7020	0	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	7020	
801 - 01 - 800 - 01 - 00 - 00							7020	DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 3						113	04-AUG-21	25499	25494	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 8						813	19-AUG-21	4000		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	350428	
2501 - 01 - 001 - 46 - 71 - 01 84						1089	25-AUG-21	6125	6120	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 01 72						1058	24-AUG-21	289724	263617	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	26107	
0028 - 00 - 107 - 00 - 00 - 00							1250	DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00							45			
0070 - 60 - 800 - 03 - 00 - 00							1000			
8011 - 00 - 107 - 00 - 00 - 00							225			
8342 - 00 - 117 - 01 - 02 - 00							23587			
2501 - 01 - 001 - 46 - 71 - 01 71						1057	24-AUG-21	126999	75734	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	51265	
0028 - 00 - 107 - 00 - 00 - 00							200	DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00							5			
0070 - 60 - 800 - 03 - 00 - 00							1000			
8009 - 01 - 101 - 00 - 00 - 00							50000			
8011 - 00 - 107 - 00 - 00 - 00							60			
2501 - 01 - 001 - 46 - 71 - 02 73						1059	24-AUG-21	464600	464390	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00							210	DDO CODE:-	350434	

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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 - 71 - 02 74 1060 24-AUG-21							126000	125965
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00 35							DDO CODE:-	350434
2501 - 01 - 001 - 46 - 72 - 01 52 841 19-AUG-21							3836	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 01 37 687 16-AUG-21							353631	265396
<====Deduction Classification====> Deduction Amount							NET DED:-	88235
0028 - 00 - 107 - 00 - 00 - 00 1000							DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00 25								
0070 - 60 - 800 - 03 - 00 - 00 1000								
8009 - 01 - 101 - 00 - 00 - 00 86000								
8011 - 00 - 107 - 00 - 00 - 00 210								
2501 - 01 - 001 - 46 - 72 - 01 51 840 19-AUG-21							31648	31588
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0028 - 00 - 107 - 00 - 00 - 00 50							DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00 10								
2501 - 01 - 001 - 46 - 72 - 01 50 839 19-AUG-21							36875	36870
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 01 38 688 16-AUG-21							467752	426888
<====Deduction Classification====> Deduction Amount							NET DED:-	40864
0028 - 00 - 107 - 00 - 00 - 00 2075							DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00 70								
8011 - 00 - 107 - 00 - 00 - 00 390								
8342 - 00 - 117 - 01 - 02 - 00 38329								
2501 - 01 - 001 - 46 - 72 - 02 35 685 16-AUG-21							18000	17995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 02 39 689 16-AUG-21							136500	136460
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00 40							DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 02 40 690 16-AUG-21							729125	728795
<====Deduction Classification====> Deduction Amount							NET DED:-	330
0030 - 02 - 102 - 00 - 00 - 00 330							DDO CODE:-	350429

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<b>35 Rural Development</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 72 - 02	41	702	17-AUG-21			10500	10495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02	42	703	17-AUG-21			3150		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 02	43	704	17-AUG-21			10500	10495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02	44	705	17-AUG-21			10500	10495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02	45	706	17-AUG-21			10500	10495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02	47	708	17-AUG-21			3600		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 02	46	707	17-AUG-21			9000	8995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02	36	686	16-AUG-21			18000	17995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02	1	67	03-AUG-21			20100	20090	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 13	49	812	19-AUG-21			6000	5995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 73 - 01	67	1032	24-AUG-21			625		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 01	68	1033	24-AUG-21			10138		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							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 - 01	12	249	06-AUG-21			66232	66227	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	350430	
2501 - 01 - 001 - 46 - 73 - 01	78	985	24-AUG-21			575673	524770	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	50903
0028 - 00 - 107 - 00 - 00 - 00			2475			<b>DDO CODE:-</b>	350430	
0030 - 02 - 102 - 00 - 00 - 00			90					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8011 - 00 - 107 - 00 - 00 - 00			480					
8342 - 00 - 117 - 01 - 02 - 00			46858					
2501 - 01 - 001 - 46 - 73 - 01	79	986	24-AUG-21			442537	245862	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	196675
0028 - 00 - 107 - 00 - 00 - 00			1400			<b>DDO CODE:-</b>	350430	
0030 - 02 - 102 - 00 - 00 - 00			35					
8009 - 01 - 101 - 00 - 00 - 00			195000					
8011 - 00 - 107 - 00 - 00 - 00			240					
2501 - 01 - 001 - 46 - 73 - 01	83	995	24-AUG-21			76720	68903	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	7817
0028 - 00 - 107 - 00 - 00 - 00			200			<b>DDO CODE:-</b>	350430	
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 02 - 00			6552					
2501 - 01 - 001 - 46 - 73 - 02	81	988	24-AUG-21			108000	107970	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	30
0030 - 02 - 102 - 00 - 00 - 00			30			<b>DDO CODE:-</b>	350430	
2501 - 01 - 001 - 46 - 73 - 02	82	991	24-AUG-21			30070	30055	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	15
0030 - 02 - 102 - 00 - 00 - 00			15			<b>DDO CODE:-</b>	350430	
2501 - 01 - 001 - 46 - 73 - 02	80	987	24-AUG-21			69000	68970	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	30
0030 - 02 - 102 - 00 - 00 - 00			30			<b>DDO CODE:-</b>	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 - 11	8	244	06-AUG-21	5000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 11	9	245	06-AUG-21	7800	7795	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 350430
2501 - 01 - 001 - 46 - 73 - 13	3	88	03-AUG-21	13808	13803	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 350430
2501 - 01 - 001 - 46 - 74 - 01	87	1115	25-AUG-21	1015347	858965	
<====Deduction Classification====> Deduction Amount				NET DED:-	156382	
0028 - 00 - 107 - 00 - 00 - 00				3300		DDO CODE:- 350433
0030 - 02 - 102 - 00 - 00 - 00				105		
0070 - 60 - 800 - 03 - 00 - 00				2000		
8009 - 01 - 101 - 00 - 00 - 00				111000		
8011 - 00 - 107 - 00 - 00 - 00				630		
8342 - 00 - 117 - 01 - 02 - 00				39347		
2501 - 01 - 001 - 46 - 74 - 02	85	1113	25-AUG-21	3774		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 02	86	1114	25-AUG-21	192000	191940	
<====Deduction Classification====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:- 350433
2501 - 01 - 001 - 46 - 74 - 02	93	1289	31-AUG-21	19685	19675	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:- 350433
2501 - 01 - 001 - 46 - 74 - 11	10	246	06-AUG-21	5675	5670	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 350433
2501 - 01 - 001 - 46 - 74 - 11	11	247	06-AUG-21	7350	7345	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 350433
2501 - 01 - 001 - 46 - 75 - 01	31	671	16-AUG-21	434204	394684	
<====Deduction Classification====> Deduction Amount				NET DED:-	39520	
0028 - 00 - 107 - 00 - 00 - 00				1875		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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							36085				
2501 - 01 - 001 - 46 - 75 - 01 32							672	16-AUG-21	311668	260698	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							800		NET DED:-	50970	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350431	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							49000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2501 - 01 - 001 - 46 - 75 - 01 19							505	12-AUG-21	21000	20995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 01 18							504	12-AUG-21	18000	17990	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 02 33							673	16-AUG-21	1263925	1263345	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							580		NET DED:-	580	
									DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 02 34							674	16-AUG-21	259500	259410	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							90		NET DED:-	90	
									DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 02 53							849	20-AUG-21	29605	29590	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 76 - 01 5							221	06-AUG-21	392450	327040	
<=====Deduction Classification=====>							Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00							180		NET DED:-	65410	
8009 - 01 - 101 - 00 - 00 - 00							2000		DDO CODE:-	350432	
8009 - 01 - 101 - 00 - 00 - 00							60000				

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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=====>								
	0028 - 00 - 107 - 00 - 00 - 00			1200				
	0030 - 02 - 102 - 00 - 00 - 00			30				
	0070 - 60 - 800 - 03 - 00 - 00			2000				
2501 - 01 - 001 - 46 - 76 - 01	<b>4</b>	<b>220</b>	<b>06-AUG-21</b>			<b>623270</b>	<b>569275</b>	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>53995</b>
	8342 - 00 - 117 - 01 - 02 - 00			50755		<b>DDO CODE:-</b>	<b>350432</b>	
	8011 - 00 - 107 - 00 - 00 - 00			495				
	0028 - 00 - 107 - 00 - 00 - 00			2650				
	0030 - 02 - 102 - 00 - 00 - 00			95				
2501 - 01 - 001 - 46 - 76 - 02	<b>58</b>	<b>931</b>	<b>23-AUG-21</b>			<b>39990</b>	<b>39970</b>	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>20</b>
	0030 - 02 - 102 - 00 - 00 - 00			20		<b>DDO CODE:-</b>	<b>350432</b>	
2501 - 01 - 001 - 46 - 76 - 02	<b>6</b>	<b>222</b>	<b>06-AUG-21</b>			<b>141000</b>	<b>140950</b>	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>50</b>
	0030 - 02 - 102 - 00 - 00 - 00			50		<b>DDO CODE:-</b>	<b>350432</b>	
2501 - 01 - 001 - 46 - 76 - 02	<b>7</b>	<b>223</b>	<b>06-AUG-21</b>			<b>881925</b>	<b>881525</b>	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>400</b>
	0030 - 02 - 102 - 00 - 00 - 00			400		<b>DDO CODE:-</b>	<b>350432</b>	
2501 - 01 - 001 - 46 - 76 - 13	<b>48</b>	<b>794</b>	<b>19-AUG-21</b>			<b>25042</b>	<b>25032</b>	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
	0030 - 02 - 102 - 00 - 00 - 00			10		<b>DDO CODE:-</b>	<b>350432</b>	
2501 - 01 - 001 - 46 - 77 - 01	<b>92</b>	<b>1205</b>	<b>26-AUG-21</b>			<b>4384</b>		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>350436</b>
						<b>DDO CODE:-</b>		
2501 - 01 - 001 - 46 - 77 - 01	<b>29</b>	<b>628</b>	<b>16-AUG-21</b>			<b>551258</b>	<b>502464</b>	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>48794</b>
	0028 - 00 - 107 - 00 - 00 - 00			2450		<b>DDO CODE:-</b>	<b>350436</b>	
	0030 - 02 - 102 - 00 - 00 - 00			85				
	0070 - 60 - 800 - 03 - 00 - 00			1000				
	8011 - 00 - 107 - 00 - 00 - 00			450				
	8342 - 00 - 117 - 01 - 02 - 00			44809				

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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 28 627 16-AUG-21							312579	210579
<====Deduction Classification====> Deduction Amount							NET DED:-	102000
0028 - 00 - 107 - 00 - 00 - 00 800							DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00 20								
0070 - 60 - 800 - 03 - 00 - 00 1000								
8009 - 01 - 101 - 00 - 00 - 00 100000								
8011 - 00 - 107 - 00 - 00 - 00 180								
2501 - 01 - 001 - 46 - 77 - 02 20 522 12-AUG-21							28500	28490
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 02 2 81 03-AUG-21							48670	48645
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00 25							DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 11 22 536 12-AUG-21							12345	12340
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 13 21 535 12-AUG-21							77677	77647
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00 30							DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 13 91 1204 26-AUG-21							6754	6749
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 13 90 1174 26-AUG-21							9000	8995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350436
2501 - 01 - 001 - 46 - 78 - 01 13 323 10-AUG-21							11900	11895
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 01 77 967 24-AUG-21							507076	460372
<====Deduction Classification====> Deduction Amount							NET DED:-	46704
0028 - 00 - 107 - 00 - 00 - 00 1900							DDO CODE:-	350437
0030 - 02 - 102 - 00 - 00 - 00 60								
0070 - 60 - 800 - 03 - 00 - 00 2000								
8011 - 00 - 107 - 00 - 00 - 00 390								
8342 - 00 - 117 - 01 - 02 - 00 42354								

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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 - 78 - 01		55	888	20-AUG-21			10572	10567	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 01		57	920	23-AUG-21			292344	210874	
<====Deduction Classification====>		Deduction		Amount					
0028 - 00 - 107 - 00 - 00 - 00				800			NET DED:-	81470	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	350437	
8009 - 01 - 101 - 00 - 00 - 00				80500					
8011 - 00 - 107 - 00 - 00 - 00				150					
2501 - 01 - 001 - 46 - 78 - 02		54	887	20-AUG-21			10385	10380	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02		60	935	23-AUG-21			859175	858775	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				400			NET DED:-	400	
							DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02		59	933	23-AUG-21			171000	170950	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02		56	889	20-AUG-21			28050	28035	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 13		26	561	13-AUG-21			27615	27605	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 13		27	562	13-AUG-21			13807	13802	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 13		69	1043	24-AUG-21			43732	43727	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 78 - 13		14	341	10-AUG-21			1980	0	
<====Deduction Classification====>		Deduction		Amount					
0215 - 01 - 103 - 00 - 00 - 00				1980			NET DED:-	1980	
							DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 79 - 01		25	558	13-AUG-21			643887	536529	
<====Deduction Classification====>		Deduction		Amount					
0028 - 00 - 107 - 00 - 00 - 00				2250			NET DED:-	107358	
							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								70			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								77000			
8011 - 00 - 107 - 00 - 00 - 00								420			
8342 - 00 - 117 - 01 - 02 - 00								25413			
8658 - 00 - 112 - 00 - 00 - 00								1205			
2501 - 01 - 001 - 46 - 79 - 01 70							1050	24-AUG-21	8142	8042	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	100	
0028 - 00 - 107 - 00 - 00 - 00								100	DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 01 64							945	23-AUG-21	36875	36870	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 02 24							557	13-AUG-21	975650	975220	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	430	
0030 - 02 - 102 - 00 - 00 - 00								430	DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 02 23							556	13-AUG-21	8661	8656	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 02 30							647	16-AUG-21	19500	19490	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 02 63							944	23-AUG-21	59675	59645	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00								30	DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 11 15							488	12-AUG-21	3190		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 11 16							489	12-AUG-21	3855		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 11 17							490	12-AUG-21	2930		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	350438	

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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		61	942	23-AUG-21			55200	55180	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 13		62	943	23-AUG-21			4500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 80 - 01		65	965	23-AUG-21			445274	398190	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1275			NET DED:-	47084	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	350439	
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				31000					
8011 - 00 - 107 - 00 - 00 - 00				330					
8342 - 00 - 117 - 01 - 02 - 00				12439					
2501 - 01 - 001 - 46 - 80 - 02		66	966	23-AUG-21			51327	51122	
<====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	1150	26-AUG-21			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		75	1066	24-AUG-21			163500	163450	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 02		76	1067	24-AUG-21			546650	546390	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				260			NET DED:-	260	
							DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 13		88	1149	26-AUG-21			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350439	
3054 - 80 - 001 - 36 - 46 - 01		13	524	12-AUG-21			2315776	2110165	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				9725			NET DED:-	205611	
0030 - 02 - 102 - 00 - 00 - 00				285			DDO CODE:-	350428	
0070 - 60 - 800 - 03 - 00 - 00				1000					

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<b>35 Rural Development</b>						
<b>105 Chief Pay and Accounts Officer - West</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
8011 - 00 - 107 - 00 - 00 - 00	1035					
8342 - 00 - 117 - 01 - 02 - 00	193566					
3054 - 80 - 001 - 36 - 46 - 01 1	74	03-AUG-21	7000	6995		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	5		<b>NET DED:-</b>	5		
			<b>DDO CODE:-</b>	350428		
3054 - 80 - 001 - 36 - 46 - 01 3	76	03-AUG-21	7000	6995		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	5		<b>NET DED:-</b>	5		
			<b>DDO CODE:-</b>	350428		
3054 - 80 - 001 - 36 - 46 - 01 7	98	03-AUG-21	36875	36870		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	5		<b>NET DED:-</b>	5		
			<b>DDO CODE:-</b>	350428		
3054 - 80 - 001 - 36 - 46 - 01 8	114	04-AUG-21	69000	68990		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	10		<b>NET DED:-</b>	10		
			<b>DDO CODE:-</b>	350428		
3054 - 80 - 001 - 36 - 46 - 01 2	75	03-AUG-21	7000	6995		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	5		<b>NET DED:-</b>	5		
			<b>DDO CODE:-</b>	350428		
<b>35 Rural Development</b>						
<b>106 Chief Pay and Accounts Officer - North</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
2215 - 01 - 001 - 36 - 47 - 01 1	26	03-AUG-21	21388	21378		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	10		<b>NET DED:-</b>	10		
			<b>DDO CODE:-</b>	350102		
2215 - 01 - 001 - 36 - 47 - 01 10	342	25-AUG-21	1733217	1503037		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	6100		<b>NET DED:-</b>	230180		
0030 - 02 - 102 - 00 - 00 - 00	175		<b>DDO CODE:-</b>	350102		
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	113000					
8011 - 00 - 107 - 00 - 00 - 00	1185					

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<b>35 Rural Development</b>						
<b>106 Chief Pay and Accounts Officer - North</b>						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
8342 - 00 - 117 - 01 - 02 - 00	99720					
8658 - 00 - 112 - 00 - 00 - 00	8000					
2215 - 01 - 001 - 36 - 47 - 13 5	133	11-AUG-21	1949			
<=====Deduction Classification=====> Deduction Amount			<b>NET DED:-</b>			
			<b>DDO CODE:-</b>	<b>350102</b>		
2215 - 01 - 001 - 36 - 47 - 13 6	134	11-AUG-21	9720	9715		
<=====Deduction Classification=====> Deduction Amount			<b>NET DED:-</b>	5		
			<b>DDO CODE:-</b>	<b>350102</b>		
0030 - 02 - 102 - 00 - 00 - 00	5					
2215 - 01 - 001 - 36 - 47 - 13 7	135	11-AUG-21	5390	5385		
<=====Deduction Classification=====> Deduction Amount			<b>NET DED:-</b>	5		
			<b>DDO CODE:-</b>	<b>350102</b>		
0030 - 02 - 102 - 00 - 00 - 00	5					
2215 - 01 - 001 - 36 - 47 - 13 8	136	11-AUG-21	9930	9925		
<=====Deduction Classification=====> Deduction Amount			<b>NET DED:-</b>	5		
			<b>DDO CODE:-</b>	<b>350102</b>		
0030 - 02 - 102 - 00 - 00 - 00	5					
2215 - 01 - 001 - 36 - 47 - 13 9	137	11-AUG-21	56554	56549		
<=====Deduction Classification=====> Deduction Amount			<b>NET DED:-</b>	5		
			<b>DDO CODE:-</b>	<b>350102</b>		
0030 - 02 - 102 - 00 - 00 - 00	5					
2501 - 01 - 001 - 47 - 71 - 01 36	554	27-AUG-21	7809			
<=====Deduction Classification=====> Deduction Amount			<b>NET DED:-</b>			
			<b>DDO CODE:-</b>	<b>350103</b>		
2501 - 01 - 001 - 47 - 71 - 01 10	81	05-AUG-21	26952	26947		
<=====Deduction Classification=====> Deduction Amount			<b>NET DED:-</b>	5		
			<b>DDO CODE:-</b>	<b>350103</b>		
0030 - 02 - 102 - 00 - 00 - 00	5					
2501 - 01 - 001 - 47 - 71 - 01 9	79	05-AUG-21	10192	10187		
<=====Deduction Classification=====> Deduction Amount			<b>NET DED:-</b>	5		
			<b>DDO CODE:-</b>	<b>350103</b>		
0030 - 02 - 102 - 00 - 00 - 00	5					
2501 - 01 - 001 - 47 - 71 - 01 38	573	27-AUG-21	8750	8745		
<=====Deduction Classification=====> Deduction Amount			<b>NET DED:-</b>	5		
			<b>DDO CODE:-</b>	<b>350103</b>		
0030 - 02 - 102 - 00 - 00 - 00	5					
2501 - 01 - 001 - 47 - 71 - 01 15	210	20-AUG-21	851789	733557		
<=====Deduction Classification=====> Deduction Amount			<b>NET DED:-</b>	118232		
			<b>DDO CODE:-</b>	<b>350103</b>		
0028 - 00 - 107 - 00 - 00 - 00	3050					
0030 - 02 - 102 - 00 - 00 - 00	100					
0070 - 60 - 800 - 03 - 00 - 00	2000					



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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=====>											
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								78000			
8011 - 00 - 107 - 00 - 00 - 00								615			
8342 - 00 - 117 - 01 - 02 - 00								34317			
2501 - 01 - 001 - 47 - 71 - 01 3							21	03-AUG-21	10219	10214	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 01 14							209	20-AUG-21	40908	40903	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 01 2							18	03-AUG-21	52500	52480	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 02 16							211	20-AUG-21	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 23							407	26-AUG-21	18000	17995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 02 17							241	23-AUG-21	1008025	1007590	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	435	
0030 - 02 - 102 - 00 - 00 - 00							435		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 02 11							116	10-AUG-21	5758	5753	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 13 13							202	20-AUG-21	4091	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4091	
0801 - 01 - 800 - 01 - 00 - 00							4091		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 13 24							408	26-AUG-21	36510	36495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 72 - 01 18							270	23-AUG-21	681720	548353	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	133367	
0028 - 00 - 107 - 00 - 00 - 00							2350		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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								75			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								104000			
8011 - 00 - 107 - 00 - 00 - 00								425			
8342 - 00 - 117 - 01 - 02 - 00								24734			
8658 - 00 - 112 - 00 - 00 - 00								783			
2501 - 01 - 001 - 47 - 72 - 01 20							287	25-AUG-21	4375		
<=====Deduction Classification=====>								Deduction Amount	NET DED:-		
									DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 02 19							271	23-AUG-21	834750	834395	
<=====Deduction Classification=====>								Deduction Amount	NET DED:-	355	
0030 - 02 - 102 - 00 - 00 - 00								355	DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 02 21							371	26-AUG-21	10500	10495	
<=====Deduction Classification=====>								Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 02 22							372	26-AUG-21	5758	5753	
<=====Deduction Classification=====>								Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 11 37							556	27-AUG-21	3360		
<=====Deduction Classification=====>								Deduction Amount	NET DED:-		
									DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 13 12							121	10-AUG-21	4500	0	
<=====Deduction Classification=====>								Deduction Amount	NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00								4500	DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 73 - 01 25							445	26-AUG-21	8250	8245	
<=====Deduction Classification=====>								Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 01 26							446	26-AUG-21	488905	429882	
<=====Deduction Classification=====>								Deduction Amount	NET DED:-	59023	
0028 - 00 - 107 - 00 - 00 - 00								1825	DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00								60			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								30000			

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<b>35 Rural Development</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								275			
8342 - 00 - 117 - 01 - 02 - 00								24863			
2501 - 01 - 001 - 47 - 73 - 01 4							71	05-AUG-21	29864	29859	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 01 5							72	05-AUG-21	234350	234345	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 02 27							451	26-AUG-21	9300	9295	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 02 28							452	26-AUG-21	508925	508720	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00							205		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 13 6							73	05-AUG-21	13500	13495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 13 8							75	05-AUG-21	13500	13495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 13 7							74	05-AUG-21	13500	13495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 74 - 01 32							510	27-AUG-21	903094	759677	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	143417	
0028 - 00 - 107 - 00 - 00 - 00							2900		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							94000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							44837				

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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 - 74 - 01 30							507	27-AUG-21	6713		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 01 29							506	27-AUG-21	10500	10490	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02 1							6	02-AUG-21	19685	19675	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02 34							512	27-AUG-21	9871	9866	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02 31							509	27-AUG-21	19685	19675	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02 35							513	27-AUG-21	782450	782100	
<====Deduction Classification====>							Deduction Amount		NET DED:-	350	
0030 - 02 - 102 - 00 - 00 - 00							350		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02 33							511	27-AUG-21	144000	143960	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	350104	
3054 - 80 - 001 - 36 - 47 - 01 12							341	25-AUG-21	145994	108398	
<====Deduction Classification====>							Deduction Amount		NET DED:-	37596	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							6096				

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<b>35 Rural Development</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====>								
2215 - 01 - 001 - 36 - 48 - 01	<b>7</b>	<b>600</b>	<b>13-AUG-21</b>	<b>1017961</b>	<b>886599</b>			
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>131362</b>		
8342 - 00 - 117 - 01 - 02 - 00		27227			<b>DDO CODE:-</b>	<b>350318</b>		
8011 - 00 - 107 - 00 - 00 - 00		600						
8009 - 01 - 101 - 00 - 00 - 00		97000						
0216 - 01 - 106 - 02 - 00 - 00		250						
0028 - 00 - 107 - 00 - 00 - 00		3200						
0030 - 02 - 102 - 00 - 00 - 00		85						
0070 - 60 - 800 - 03 - 00 - 00		3000						
2215 - 01 - 001 - 36 - 48 - 01	<b>8</b>	<b>602</b>	<b>13-AUG-21</b>	<b>7790</b>	<b>7785</b>			
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>350318</b>		
2215 - 01 - 001 - 36 - 48 - 02	<b>2</b>	<b>240</b>	<b>04-AUG-21</b>	<b>30150</b>	<b>30135</b>			
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>15</b>		
0030 - 02 - 102 - 00 - 00 - 00		15			<b>DDO CODE:-</b>	<b>350318</b>		
2215 - 01 - 001 - 36 - 48 - 02	<b>10</b>	<b>1460</b>	<b>24-AUG-21</b>	<b>19500</b>	<b>19490</b>			
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>10</b>		
0030 - 02 - 102 - 00 - 00 - 00		10			<b>DDO CODE:-</b>	<b>350318</b>		
2501 - 01 - 001 - 48 - 71 - 01	<b>23</b>	<b>320</b>	<b>05-AUG-21</b>	<b>11619</b>	<b>11614</b>			
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>350324</b>		
2501 - 01 - 001 - 48 - 71 - 01	<b>31</b>	<b>507</b>	<b>11-AUG-21</b>	<b>2500</b>				
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	<b>350324</b>		
2501 - 01 - 001 - 48 - 71 - 01	<b>73</b>	<b>1641</b>	<b>31-AUG-21</b>	<b>2500</b>				
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	<b>350324</b>		
2501 - 01 - 001 - 48 - 71 - 01	<b>41</b>	<b>834</b>	<b>18-AUG-21</b>	<b>993449</b>	<b>870066</b>			
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>123383</b>		
8342 - 00 - 117 - 01 - 02 - 00		37803			<b>DDO CODE:-</b>	<b>350324</b>		
8011 - 00 - 107 - 00 - 00 - 00		690						
8009 - 01 - 101 - 00 - 00 - 00		79250						
0028 - 00 - 107 - 00 - 00 - 00		3525						
0030 - 02 - 102 - 00 - 00 - 00		115						

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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				
2501 - 01 - 001 - 48 - 71 - 02 71						1625	31-AUG-21	951227	950497	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	730	
0030 - 02 - 102 - 00 - 00 - 00						380		DDO CODE:-	350324	
0028 - 00 - 107 - 00 - 00 - 00						350				
2501 - 01 - 001 - 48 - 71 - 02 26						429	10-AUG-21	19685	19675	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 13 27						443	10-AUG-21	1908	0	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	1908	
0801 - 01 - 800 - 01 - 00 - 00						1908		DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 13 72						1640	31-AUG-21	2260		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 72 - 01 40						801	17-AUG-21	1340958	1195733	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	145225	
8342 - 00 - 117 - 01 - 02 - 00						99400		DDO CODE:-	350325	
8011 - 00 - 107 - 00 - 00 - 00						1080				
8009 - 01 - 101 - 00 - 00 - 00						38000				
0028 - 00 - 107 - 00 - 00 - 00						5550				
0030 - 02 - 102 - 00 - 00 - 00						195				
0070 - 60 - 800 - 03 - 00 - 00						1000				
2501 - 01 - 001 - 48 - 72 - 01 70						1613	31-AUG-21	17212	17207	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 01 29						489	10-AUG-21	58177	54942	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	3235	
8011 - 00 - 107 - 00 - 00 - 00						30		DDO CODE:-	350325	
8009 - 01 - 101 - 00 - 00 - 00						3000				
0028 - 00 - 107 - 00 - 00 - 00						200				
0030 - 02 - 102 - 00 - 00 - 00						5				

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 72 - 02	39	800	17-AUG-21			1178725	1178205	
<====Deduction Classification====> Deduction Amount							NET DED:-	520
0030 - 02 - 102 - 00 - 00 - 00		520				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02	30	490	10-AUG-21			1196725	1196200	
<====Deduction Classification====> Deduction Amount							NET DED:-	525
0030 - 02 - 102 - 00 - 00 - 00		525				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02	69	1551	31-AUG-21			30070	30055	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02	18	258	04-AUG-21			29100	29085	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 73 - 01	14	243	04-AUG-21			3463		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 01	43	837	18-AUG-21			846693	753735	
<====Deduction Classification====> Deduction Amount							NET DED:-	92958
8342 - 00 - 117 - 01 - 02 - 00		43993				DDO CODE:-	350323	
8011 - 00 - 107 - 00 - 00 - 00		585						
8009 - 01 - 101 - 00 - 00 - 00		43000						
0028 - 00 - 107 - 00 - 00 - 00		3275						
0030 - 02 - 102 - 00 - 00 - 00		105						
0070 - 60 - 800 - 03 - 00 - 00		2000						
2501 - 01 - 001 - 48 - 73 - 02	37	581	12-AUG-21			19685	19675	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02	42	836	18-AUG-21			129327	129097	
<====Deduction Classification====> Deduction Amount							NET DED:-	230
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	350323	
0028 - 00 - 107 - 00 - 00 - 00		200						
2501 - 01 - 001 - 48 - 73 - 02	44	838	18-AUG-21			422850	422665	
<====Deduction Classification====> Deduction Amount							NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00		185				DDO CODE:-	350323	

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2501 - 01 - 001 - 48 - 73 - 11	19	259	04-AUG-21	10010	10005			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350323			
2501 - 01 - 001 - 48 - 73 - 13	25	418	09-AUG-21	28125	28120			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350323			
2501 - 01 - 001 - 48 - 73 - 13	21	261	04-AUG-21	35638	35633			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350323			
2501 - 01 - 001 - 48 - 73 - 13	17	246	04-AUG-21	3817				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	350323			
2501 - 01 - 001 - 48 - 73 - 13	15	244	04-AUG-21	3898				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	350323			
2501 - 01 - 001 - 48 - 73 - 13	16	245	04-AUG-21	7485	7480			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350323			
2501 - 01 - 001 - 48 - 74 - 01	52	990	19-AUG-21	3836				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	350321			
2501 - 01 - 001 - 48 - 74 - 01	35	572	12-AUG-21	957993	776228			
<====Deduction Classification====> Deduction Amount				NET DED:-	181765			
0028 - 00 - 107 - 00 - 00 - 00			3625	DDO CODE:-	350321			
0030 - 02 - 102 - 00 - 00 - 00			115					
8342 - 00 - 117 - 01 - 02 - 00			41350					
8011 - 00 - 107 - 00 - 00 - 00			675					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			134000					
2501 - 01 - 001 - 48 - 74 - 01	51	989	19-AUG-21	27500	24754			
<====Deduction Classification====> Deduction Amount				NET DED:-	2746			
8342 - 00 - 117 - 01 - 02 - 00			2736	DDO CODE:-	350321			
0030 - 02 - 102 - 00 - 00 - 00			10					



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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 74 - 02 34 571 12-AUG-21							1285175	1284445
<====Deduction Classification====> Deduction Amount							NET DED:-	730
0030 - 02 - 102 - 00 - 00 - 00 530							DDO CODE:-	350321
0028 - 00 - 107 - 00 - 00 - 00 200								
2501 - 01 - 001 - 48 - 74 - 02 55 993 19-AUG-21							10500	10495
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 02 50 988 19-AUG-21							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 53 991 19-AUG-21							12000	11995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 02 54 992 19-AUG-21							5758	5753
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 13 11 216 03-AUG-21							8800	8795
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 13 12 217 03-AUG-21							9369	9364
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350321
2501 - 01 - 001 - 48 - 75 - 01 49 963 19-AUG-21							836228	685193
<====Deduction Classification====> Deduction Amount							NET DED:-	151035
8011 - 00 - 107 - 00 - 00 - 00 375							DDO CODE:-	350320
8009 - 01 - 101 - 00 - 00 - 00 143200								
8658 - 00 - 112 - 00 - 00 - 00 4000								
0028 - 00 - 107 - 00 - 00 - 00 2400								
0030 - 02 - 102 - 00 - 00 - 00 60								
0070 - 60 - 800 - 03 - 00 - 00 1000								
2501 - 01 - 001 - 48 - 75 - 01 48 962 19-AUG-21							1047556	955369
<====Deduction Classification====> Deduction Amount							NET DED:-	92187
8342 - 00 - 117 - 01 - 02 - 00 85512							DDO CODE:-	350320
8011 - 00 - 107 - 00 - 00 - 00 915								
0028 - 00 - 107 - 00 - 00 - 00 4600								

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<====Voucher Classification====>						
<=====Deduction Classification=====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
0030 - 02 - 102 - 00 - 00 - 00	160					
0070 - 60 - 800 - 03 - 00 - 00	1000					
2501 - 01 - 001 - 48 - 75 - 01	47	961	19-AUG-21	2500		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-		350320
2501 - 01 - 001 - 48 - 75 - 01	6	87	02-AUG-21	23122	23117	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		350320
2501 - 01 - 001 - 48 - 75 - 02	67	1457	24-AUG-21	274500	274415	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		85
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-		350320
2501 - 01 - 001 - 48 - 75 - 02	68	1458	24-AUG-21	1108475	1107980	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		495
0030 - 02 - 102 - 00 - 00 - 00	495			DDO CODE:-		350320
2501 - 01 - 001 - 48 - 75 - 02	7	154	03-AUG-21	274500	274415	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		85
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-		350320
2501 - 01 - 001 - 48 - 75 - 02	3	34	02-AUG-21	24120	24115	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		350320
2501 - 01 - 001 - 48 - 75 - 02	4	35	02-AUG-21	18000	17995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		350320
2501 - 01 - 001 - 48 - 75 - 02	5	36	02-AUG-21	18000	17995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		350320
2501 - 01 - 001 - 48 - 75 - 02	45	946	18-AUG-21	20770	20760	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-		350320
2501 - 01 - 001 - 48 - 75 - 02	2	33	02-AUG-21	3000		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-		350320

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 75 - 13 46 1046 19-AUG-21 <====Deduction Classification====> Deduction Amount							4200	
							NET DED:-	
							DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 13 28 468 10-AUG-21 <====Deduction Classification====> Deduction Amount							4500	
							NET DED:-	
							DDO CODE:-	350320
2501 - 01 - 001 - 48 - 76 - 01 24 384 09-AUG-21 <====Deduction Classification====> Deduction Amount							44525	44520
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 01 36 574 12-AUG-21 <====Deduction Classification====> Deduction Amount							1137487	1019931
							NET DED:-	117556
8342 - 00 - 117 - 01 - 02 - 00 61731							DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00 690								
0216 - 01 - 106 - 02 - 00 - 00 150								
0070 - 60 - 800 - 03 - 00 - 00 1000								
8009 - 01 - 101 - 00 - 00 - 00 49500								
0028 - 00 - 107 - 00 - 00 - 00 4350								
0030 - 02 - 102 - 00 - 00 - 00 135								
2501 - 01 - 001 - 48 - 76 - 02 22 299 04-AUG-21 <====Deduction Classification====> Deduction Amount							9300	9295
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 02 32 569 12-AUG-21 <====Deduction Classification====> Deduction Amount							91500	91470
							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00 30							DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 02 33 570 12-AUG-21 <====Deduction Classification====> Deduction Amount							1045525	1045075
							NET DED:-	450
0030 - 02 - 102 - 00 - 00 - 00 450							DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 13 13 218 03-AUG-21 <====Deduction Classification====> Deduction Amount							24000	23995
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350322
2501 - 01 - 001 - 48 - 78 - 01 65 1454 24-AUG-21 <====Deduction Classification====> Deduction Amount							1432294	1195676
							NET DED:-	236618
8342 - 00 - 117 - 01 - 02 - 00 53142							DDO CODE:-	350326
8011 - 00 - 107 - 00 - 00 - 00 885								
8009 - 01 - 101 - 00 - 00 - 00 174000								

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00								1446			
0028 - 00 - 107 - 00 - 00 - 00								5000			
0030 - 02 - 102 - 00 - 00 - 00								145			
0070 - 60 - 800 - 03 - 00 - 00								2000			
2501 - 01 - 001 - 48 - 78 - 02 64							1453	24-AUG-21	162000	161955	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 63							1452	24-AUG-21	1249025	1248455	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	570	
0030 - 02 - 102 - 00 - 00 - 00							570		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 62							1451	24-AUG-21	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 1							10	02-AUG-21	39370	39350	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 56							1259	23-AUG-21	39370	39350	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 13 10							188	03-AUG-21	29450	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	29450	
0058 - 00 - 200 - 00 - 00 - 00							29450		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 79 - 01 9							180	03-AUG-21	6650	6645	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 01 20							260	04-AUG-21	4491		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 01 61							1441	24-AUG-21	34590	34585	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 01 8							179	03-AUG-21	2500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350327	

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 79 - 01 66 1455 24-AUG-21							648240	570672
<====Deduction Classification====> Deduction Amount							NET DED:-	77568
8342 - 00 - 117 - 01 - 02 - 00 37593							DDO CODE:-	350327
8011 - 00 - 107 - 00 - 00 - 00 495								
8009 - 01 - 101 - 00 - 00 - 00 35000								
0028 - 00 - 107 - 00 - 00 - 00 2400								
0030 - 02 - 102 - 00 - 00 - 00 80								
0070 - 60 - 800 - 03 - 00 - 00 2000								
2501 - 01 - 001 - 48 - 79 - 02 59 1439 24-AUG-21							481775	481585
<====Deduction Classification====> Deduction Amount							NET DED:-	190
0030 - 02 - 102 - 00 - 00 - 00 190							DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 02 38 660 13-AUG-21							9300	9295
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 02 60 1440 24-AUG-21							11516	11506
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 13 57 1421 24-AUG-21							37250	37245
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350327
3054 - 80 - 001 - 36 - 48 - 01 34 1502 24-AUG-21							300000	299995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350318
3054 - 80 - 001 - 36 - 48 - 01 14 599 13-AUG-21							262663	221212
<====Deduction Classification====> Deduction Amount							NET DED:-	41451
0030 - 02 - 102 - 00 - 00 - 00 25							DDO CODE:-	350318
0028 - 00 - 107 - 00 - 00 - 00 1000								
8009 - 01 - 101 - 00 - 00 - 00 36000								
8011 - 00 - 107 - 00 - 00 - 00 120								
8342 - 00 - 117 - 01 - 02 - 00 4306								
3054 - 80 - 001 - 36 - 48 - 13 32 1500 24-AUG-21							3780	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350318

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<b>35 Rural Development</b>						
<b>107 Chief Pay and Accounts Officer - South</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>		<b>Net Amount</b>
3054 - 80 - 001 - 36 - 48 - 13 9	368	09-AUG-21		1206		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		350318
3054 - 80 - 001 - 36 - 48 - 13 33	1501	24-AUG-21		1500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		350318
3054 - 80 - 001 - 36 - 59 - 01 16	730	17-AUG-21		6000		5995
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		350319
3054 - 80 - 001 - 36 - 59 - 01 15	728	17-AUG-21		2882618		2502730
<====Deduction Classification====> Deduction Amount				NET DED:-		379888
0030 - 02 - 102 - 00 - 00 - 00			350	DDO CODE:-		350319
0028 - 00 - 107 - 00 - 00 - 00			11100			
8009 - 01 - 101 - 00 - 00 - 00			187000			
0070 - 60 - 800 - 03 - 00 - 00			4000			
0216 - 01 - 106 - 02 - 00 - 00			2200			
8011 - 00 - 107 - 00 - 00 - 00			1680			
8342 - 00 - 117 - 01 - 02 - 00			173558			
<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 10	1623	11-AUG-21		3454		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		360001
3425 - 60 - 001 - 37 - 00 - 01 13	1626	11-AUG-21		2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		360001
3425 - 60 - 001 - 37 - 00 - 01 7	644	04-AUG-21		2500		
<====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	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
3425 - 60 - 001 - 37 - 00 - 01		6	643	04-AUG-21		10978		10973	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		360001	
3425 - 60 - 001 - 37 - 00 - 01		9	1622	11-AUG-21		31064		31059	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		360001	
3425 - 60 - 001 - 37 - 00 - 01		27	3536	27-AUG-21		27911		27896	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				15					
						NET DED:-		15	
						DDO CODE:-		360001	
3425 - 60 - 001 - 37 - 00 - 01		26	3534	27-AUG-21		3949			
<====Deduction Classification====>					Deduction	Amount			
						NET DED:-			
						DDO CODE:-		360001	
3425 - 60 - 001 - 37 - 00 - 01		5	350	03-AUG-21		316617		316582	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				35					
						NET DED:-		35	
						DDO CODE:-		360001	
3425 - 60 - 001 - 37 - 00 - 01		22	2836	24-AUG-21		3853825		3015117	
<====Deduction Classification====>					Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00				11100					
0030 - 02 - 102 - 00 - 00 - 00				325					
0070 - 60 - 800 - 03 - 00 - 00				10000					
0216 - 01 - 106 - 02 - 00 - 00				750					
8009 - 01 - 101 - 00 - 00 - 00				656000					
8011 - 00 - 107 - 00 - 00 - 00				2340					
8342 - 00 - 117 - 01 - 02 - 00				141693					
8658 - 00 - 112 - 00 - 00 - 00				16500					
						DDO CODE:-		360001	
3425 - 60 - 001 - 37 - 00 - 02		24	2838	24-AUG-21		120000		119590	
<====Deduction Classification====>					Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00				375					
0030 - 02 - 102 - 00 - 00 - 00				35					
						NET DED:-		410	
						DDO CODE:-		360001	
3425 - 60 - 001 - 37 - 00 - 02		4	349	03-AUG-21		68264		68229	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				35					
						NET DED:-		35	
						DDO CODE:-		360001	
3425 - 60 - 001 - 37 - 00 - 02		1	346	03-AUG-21		65175		65145	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				30					
						NET DED:-		30	
						DDO CODE:-		360001	

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<b>36 Science and Technology</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>					
3425 - 60 - 001 - 37 - 00 - 02	<b>3</b>	<b>348</b>	<b>03-AUG-21</b>			<b>85500</b>	<b>85105</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>395</b>
0028 - 00 - 107 - 00 - 00 - 00		375				<b>DDO CODE:-</b>	<b>360001</b>	
0030 - 02 - 102 - 00 - 00 - 00		20						
3425 - 60 - 001 - 37 - 00 - 02	<b>11</b>	<b>1624</b>	<b>11-AUG-21</b>			<b>49755</b>	<b>49730</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00		25				<b>DDO CODE:-</b>	<b>360001</b>	
3425 - 60 - 001 - 37 - 00 - 02	<b>21</b>	<b>2835</b>	<b>24-AUG-21</b>			<b>8226</b>	<b>8221</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>360001</b>	
3425 - 60 - 001 - 37 - 00 - 02	<b>23</b>	<b>2837</b>	<b>24-AUG-21</b>			<b>65175</b>	<b>65145</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00		30				<b>DDO CODE:-</b>	<b>360001</b>	
3425 - 60 - 001 - 37 - 00 - 02	<b>2</b>	<b>347</b>	<b>03-AUG-21</b>			<b>19500</b>	<b>19490</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>360001</b>	
3425 - 60 - 001 - 37 - 00 - 13	<b>28</b>	<b>3538</b>	<b>27-AUG-21</b>			<b>45250</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>360001</b>	
3425 - 60 - 001 - 37 - 00 - 13	<b>29</b>	<b>3755</b>	<b>31-AUG-21</b>			<b>4500</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>4500</b>
0041 - 00 - 102 - 00 - 00 - 00		4500				<b>DDO CODE:-</b>	<b>360001</b>	
3425 - 60 - 001 - 37 - 00 - 13	<b>19</b>	<b>2388</b>	<b>19-AUG-21</b>			<b>15300</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>360001</b>	
3425 - 60 - 001 - 37 - 00 - 13	<b>31</b>	<b>3757</b>	<b>31-AUG-21</b>			<b>3900</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>3900</b>
0801 - 01 - 800 - 01 - 00 - 00		3900				<b>DDO CODE:-</b>	<b>360001</b>	
3425 - 60 - 001 - 37 - 00 - 13	<b>30</b>	<b>3756</b>	<b>31-AUG-21</b>			<b>9450</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>9450</b>
0801 - 01 - 800 - 01 - 00 - 00		9450				<b>DDO CODE:-</b>	<b>360001</b>	
3425 - 60 - 001 - 37 - 00 - 13	<b>25</b>	<b>3358</b>	<b>26-AUG-21</b>			<b>6000</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>360001</b>	



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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	8	645	04-AUG-21		3849	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13	18	2387	19-AUG-21		2714	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13	17	2156	17-AUG-21		4640	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13	16	2133	17-AUG-21		24422	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13	15	1628	11-AUG-21		8307	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13	14	1627	11-AUG-21		43262	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13	12	1625	11-AUG-21		2308	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13	20	2389	19-AUG-21		4500	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	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	38	3746	31-AUG-21		2069081	1647531
<====Deduction Classification====> Deduction Amount					NET DED:-	421550
0028 - 00 - 107 - 00 - 00 - 00		6175			DDO CODE:-	380001
0030 - 02 - 102 - 00 - 00 - 00		190				
0070 - 60 - 800 - 03 - 00 - 00		12000				
8009 - 01 - 101 - 00 - 00 - 00		312500				

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<b>38 Social Justice and Welfare</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1845				
8342 - 00 - 117 - 01 - 02 - 00							88840				
2225 - 01 - 001 - 60 - 00 - 01 4							541	04-AUG-21	2306235	1770322	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	535913	
0028 - 00 - 107 - 00 - 00 - 00							6650		DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00							205				
0070 - 60 - 800 - 03 - 00 - 00							14000				
8009 - 01 - 101 - 00 - 00 - 00							422500				
8011 - 00 - 107 - 00 - 00 - 00							2115				
8342 - 00 - 117 - 01 - 02 - 00							90443				
2225 - 01 - 001 - 60 - 00 - 02 35							3743	31-AUG-21	270000	269925	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02 36							3744	31-AUG-21	112500	112465	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 11 11							1426	10-AUG-21	10300	10295	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 11 12							1427	10-AUG-21	10700	10695	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 11 28							3556	27-AUG-21	26029	26024	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 11 27							3555	27-AUG-21	12429	12424	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13 7							702	04-AUG-21	3500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									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 - 01 - 001 - 60 - 00 - 13 9 <====Deduction Classification====>							1395	09-AUG-21	4449		
									NET DED:-		
									DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13 16 <====Deduction Classification====>							1986	16-AUG-21	10001	9996	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13 29 <====Deduction Classification====>							3558	27-AUG-21	89640		
									NET DED:-		
									DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13 40 <====Deduction Classification====>							3748	31-AUG-21	4896		
									NET DED:-		
									DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13 6 <====Deduction Classification====>							701	04-AUG-21	15082	15077	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13 5 <====Deduction Classification====>							700	04-AUG-21	8572	8567	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 01 - 277 - 61 - 00 - 82 41 <====Deduction Classification====>							3749	31-AUG-21	87000		
									NET DED:-		
									DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01 19 <====Deduction Classification====>							2518	19-AUG-21	9590	9585	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01 20 <====Deduction Classification====>							2519	19-AUG-21	8304	8299	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01 39 <====Deduction Classification====>							3747	31-AUG-21	2289936	1781408	
									NET DED:-	508528	
0028 - 00 - 107 - 00 - 00 - 00							5475		DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00							145				
0070 - 60 - 800 - 03 - 00 - 00							8000				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							442200				
8011 - 00 - 107 - 00 - 00 - 00							1530				

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							50378				
2225 - 02 - 001 - 60 - 00 - 01 3							540	04-AUG-21	2002310	1547721	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	454589
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	380001	
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							397200				
8011 - 00 - 107 - 00 - 00 - 00							1290				
8342 - 00 - 117 - 01 - 02 - 00							44294				
0028 - 00 - 107 - 00 - 00 - 00							4875				
2225 - 02 - 001 - 60 - 00 - 01 13							1631	11-AUG-21	53370	53365	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02 37							3745	31-AUG-21	54000	53985	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	380001	
2225 - 02 - 796 - 71 - 72 - 50 26							3554	27-AUG-21	63000	62970	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	380001	
2225 - 03 - 800 - 65 - 00 - 31 15							1939	13-AUG-21	4500000		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	380001	
2225 - 80 - 800 - 32 - 73 - 81 21							2803	24-AUG-21	945000		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	380001	
2225 - 80 - 800 - 66 - 00 - 31 8							1393	09-AUG-21	18900	15885	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3015
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	380001	
0070 - 60 - 800 - 03 - 00 - 00							3000				
2225 - 80 - 800 - 66 - 00 - 31 1							168	02-AUG-21	10385	10380	
<=====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	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2225 - 80 - 800 - 66 - 00 - 31		<b>32</b>	<b>3740</b>	<b>31-AUG-21</b>			<b>18900</b>	<b>15885</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			<b>NET DED:-</b>	<b>3015</b>	
0070 - 60 - 800 - 03 - 00 - 00				3000			<b>DDO CODE:-</b>	<b>380001</b>	
2225 - 80 - 800 - 66 - 00 - 31		<b>34</b>	<b>3742</b>	<b>31-AUG-21</b>			<b>58500</b>	<b>58470</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			<b>NET DED:-</b>	<b>30</b>	
							<b>DDO CODE:-</b>	<b>380001</b>	
2225 - 80 - 800 - 66 - 00 - 31		<b>10</b>	<b>1396</b>	<b>09-AUG-21</b>			<b>162000</b>		
<====Deduction Classification====> Deduction Amount									
							<b>NET DED:-</b>		
							<b>DDO CODE:-</b>	<b>380001</b>	
2235 - 02 - 001 - 39 - 60 - 01		<b>97</b>	<b>3823</b>	<b>31-AUG-21</b>			<b>1468955</b>	<b>1068589</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3825			<b>NET DED:-</b>	<b>400366</b>	
0030 - 02 - 102 - 00 - 00 - 00				105			<b>DDO CODE:-</b>	<b>380004</b>	
0070 - 60 - 800 - 03 - 00 - 00				5000					
0216 - 01 - 106 - 02 - 00 - 00				700					
8009 - 01 - 101 - 00 - 00 - 00				330000					
8011 - 00 - 107 - 00 - 00 - 00				1065					
8342 - 00 - 117 - 01 - 02 - 00				59671					
2235 - 02 - 001 - 39 - 60 - 01		<b>89</b>	<b>3770</b>	<b>31-AUG-21</b>			<b>29375</b>	<b>29370</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>23</b>	<b>508</b>	<b>03-AUG-21</b>			<b>4658</b>		
<====Deduction Classification====> Deduction Amount									
							<b>NET DED:-</b>		
							<b>DDO CODE:-</b>	<b>380004</b>	
2235 - 02 - 001 - 39 - 60 - 01		<b>61</b>	<b>2826</b>	<b>24-AUG-21</b>			<b>2500</b>		
<====Deduction Classification====> Deduction Amount									
							<b>NET DED:-</b>		
							<b>DDO CODE:-</b>	<b>380004</b>	
2235 - 02 - 001 - 39 - 60 - 01		<b>25</b>	<b>510</b>	<b>03-AUG-21</b>			<b>600</b>		
<====Deduction Classification====> Deduction Amount									
							<b>NET DED:-</b>		
							<b>DDO CODE:-</b>	<b>380004</b>	
2235 - 02 - 001 - 39 - 60 - 01		<b>18</b>	<b>503</b>	<b>03-AUG-21</b>			<b>2387937</b>	<b>2010015</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				7675			<b>NET DED:-</b>	<b>377922</b>	
0030 - 02 - 102 - 00 - 00 - 00				215			<b>DDO CODE:-</b>	<b>380004</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								6000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								220000			
8011 - 00 - 107 - 00 - 00 - 00								1575			
8342 - 00 - 117 - 01 - 02 - 00								142307			
2235 - 02 - 001 - 39 - 60 - 01 22							507	03-AUG-21	593		
<=====Deduction Classification=====>								Deduction Amount			
										<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>380004</b>
2235 - 02 - 001 - 39 - 60 - 01 17							502	03-AUG-21	1565242		1131627
<=====Deduction Classification=====>								Deduction Amount			
										<b>NET DED:-</b>	<b>433615</b>
										<b>DDO CODE:-</b>	<b>380004</b>
0028 - 00 - 107 - 00 - 00 - 00								4175			
0030 - 02 - 102 - 00 - 00 - 00								115			
0070 - 60 - 800 - 03 - 00 - 00								5000			
0216 - 01 - 106 - 02 - 00 - 00								850			
8009 - 01 - 101 - 00 - 00 - 00								360000			
8011 - 00 - 107 - 00 - 00 - 00								1125			
8342 - 00 - 117 - 01 - 02 - 00								62350			
2235 - 02 - 001 - 39 - 60 - 01 100							3830	31-AUG-21	2254649		1928659
<=====Deduction Classification=====>								Deduction Amount			
										<b>NET DED:-</b>	<b>325990</b>
										<b>DDO CODE:-</b>	<b>380004</b>
0028 - 00 - 107 - 00 - 00 - 00								7325			
0030 - 02 - 102 - 00 - 00 - 00								205			
0070 - 60 - 800 - 03 - 00 - 00								5000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								175000			
8011 - 00 - 107 - 00 - 00 - 00								1425			
8342 - 00 - 117 - 01 - 02 - 00								136885			
2235 - 02 - 001 - 39 - 60 - 01 14							499	03-AUG-21	7000		6995
<=====Deduction Classification=====>								Deduction Amount			
										<b>NET DED:-</b>	<b>5</b>
										<b>DDO CODE:-</b>	<b>380004</b>
0030 - 02 - 102 - 00 - 00 - 00								5			

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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		101	3832	31-AUG-21			42000	41970	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 01		4	24	02-AUG-21			2638		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 01		60	2824	24-AUG-21			10581	10576	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 01		87	3768	31-AUG-21			29375	29370	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 01		24	509	03-AUG-21			58750	58745	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 02		6	444	03-AUG-21			144000	143960	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 02		7	445	03-AUG-21			9000	8995	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 02		11	496	03-AUG-21			60000	59980	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 02		9	494	03-AUG-21			103500	103345	
<====Deduction Classification====>		Deduction		Amount					
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 02		8	493	03-AUG-21			39500	39345	
<====Deduction Classification====>		Deduction		Amount					
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 02		93	3774	31-AUG-21			60000	59980	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	380004	

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2235 - 02 - 001 - 39 - 60 - 02	92	3773	31-AUG-21		247500	247305		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		125			NET DED:-	195		
0030 - 02 - 102 - 00 - 00 - 00		70			DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 60 - 11	70	3046	25-AUG-21		1910			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 60 - 11	85	3766	31-AUG-21		8685	8680		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 60 - 13	59	2757	23-AUG-21		33421	0		
<====Deduction Classification====>				Deduction Amount				
0070 - 60 - 800 - 03 - 00 - 00		33421			NET DED:-	33421		
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 60 - 13	79	3702	31-AUG-21		31680			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 60 - 13	81	3704	31-AUG-21		52174			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 60 - 14	69	3045	25-AUG-21		211500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 01	86	3767	31-AUG-21		6835	6830		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 01	71	3194	26-AUG-21		13501	13496		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 01	96	3821	31-AUG-21		3668896	2780773		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		10750			NET DED:-	888123		
0030 - 02 - 102 - 00 - 00 - 00		305			DDO CODE:-	380004		
0070 - 60 - 800 - 03 - 00 - 00		13000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		743000						



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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							2775				
8342 - 00 - 117 - 01 - 02 - 00							117993				
2235 - 02 - 001 - 39 - 61 - 01 19							504	03-AUG-21	3580557	2698848	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>881709</b>	
0028 - 00 - 107 - 00 - 00 - 00							10550		<b>DDO CODE:-</b>	<b>380004</b>	
0030 - 02 - 102 - 00 - 00 - 00							300				
0070 - 60 - 800 - 03 - 00 - 00							13000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							743000				
8011 - 00 - 107 - 00 - 00 - 00							2745				
8342 - 00 - 117 - 01 - 02 - 00							111814				
2235 - 02 - 001 - 39 - 61 - 01 20							505	03-AUG-21	2500		
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	<b>380004</b>	
2235 - 02 - 001 - 39 - 61 - 02 94							3818	31-AUG-21	89500	89455	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>45</b>	
0030 - 02 - 102 - 00 - 00 - 00							45		<b>DDO CODE:-</b>	<b>380004</b>	
2235 - 02 - 001 - 39 - 61 - 02 95							3820	31-AUG-21	234425	234315	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>110</b>	
0030 - 02 - 102 - 00 - 00 - 00							110		<b>DDO CODE:-</b>	<b>380004</b>	
2235 - 02 - 001 - 39 - 61 - 02 107							3841	31-AUG-21	9871	9866	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>380004</b>	
2235 - 02 - 001 - 39 - 61 - 02 108							3842	31-AUG-21	6968	6963	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>380004</b>	
2235 - 02 - 001 - 39 - 61 - 02 109							3843	31-AUG-21	9871	9866	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>380004</b>	
2235 - 02 - 001 - 39 - 61 - 02 110							3844	31-AUG-21	9871	9866	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>380004</b>	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2235 - 02 - 001 - 39 - 61 - 02		111	3845	31-AUG-21			9290	9285	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02		34	933	05-AUG-21			1680		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02		99	3828	31-AUG-21			9290	9285	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02		28	927	05-AUG-21			154752	154672	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 80	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02		74	3273	26-AUG-21			273850	273710	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 140	
0030 - 02 - 102 - 00 - 00 - 00				140			DDO CODE:-	380003	
2235 - 02 - 001 - 39 - 61 - 02		54	2010	16-AUG-21			6968	6963	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02		53	2009	16-AUG-21			9290	9285	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02		52	2008	16-AUG-21			9871	9866	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02		51	2007	16-AUG-21			5758	5753	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02		50	2006	16-AUG-21			5758	5753	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02		49	2005	16-AUG-21			8192	8187	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02		32	931	05-AUG-21			48360	48335	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	380004	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2235 - 02 - 001 - 39 - 61 - 02		31	930	05-AUG-21			70525	70490	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02		30	929	05-AUG-21			9300	9295	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02		27	762	05-AUG-21			234425	234315	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				110			NET DED:-	110	
							DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02		75	3274	26-AUG-21			273850	273710	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				140			NET DED:-	140	
							DDO CODE:-	380003	
2235 - 02 - 001 - 39 - 61 - 02		15	500	03-AUG-21			68500	68465	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13		88	3769	31-AUG-21			4500	0	
<====Deduction Classification====>		Deduction		Amount					
0041 - 00 - 102 - 00 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13		90	3771	31-AUG-21			114359	114354	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13		91	3772	31-AUG-21			16727	16722	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13		33	932	05-AUG-21			640		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13		35	934	05-AUG-21			62538	62528	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13		37	936	05-AUG-21			182323	171902	
<====Deduction Classification====>		Deduction		Amount					
0040 - 00 - 110 - 00 - 00 - 00				8871			NET DED:-	10421	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	380004	
0045 - 00 - 112 - 02 - 00 - 00				1545					

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2235 - 02 - 001 - 39 - 61 - 13	84	3764	31-AUG-21		2150			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 13	82	3705	31-AUG-21		62980			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 13	2	226	02-AUG-21		11380	11375		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 13	62	2829	24-AUG-21		6828	6823		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 13	36	935	05-AUG-21		166233	156912		
<====Deduction Classification====> Deduction Amount					NET DED:-	9321		
0040 - 00 - 110 - 00 - 00 - 00		7871			DDO CODE:-	380004		
0030 - 02 - 102 - 00 - 00 - 00		5						
0045 - 00 - 112 - 02 - 00 - 00		1445						
2235 - 02 - 001 - 39 - 61 - 13	41	1657	11-AUG-21		21531			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 13	1	22	02-AUG-21		1916			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 13	57	2554	20-AUG-21		160120	160115		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 13	58	2555	20-AUG-21		19763	19758		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 13	80	3703	31-AUG-21		108925			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-	380004		
2235 - 02 - 101 - 60 - 00 - 73	73	3196	26-AUG-21		9359	9354		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	380004		

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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
2235 - 02 - 101 - 60 - 00 - 75			47	1685	11-AUG-21			4654500	
<====Deduction Classification====>			Deduction		Amount		NET DED:-		
							DDO CODE:-		380004
2235 - 02 - 101 - 60 - 00 - 83			72	3195	26-AUG-21			136079	136074
<====Deduction Classification====>			Deduction		Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:- 380004	
2235 - 02 - 101 - 60 - 00 - 86			102	3834	31-AUG-21			100000	99795
<====Deduction Classification====>			Deduction		Amount		NET DED:-		205
0028 - 00 - 107 - 00 - 00 - 00					200			DDO CODE:- 380004	
0030 - 02 - 102 - 00 - 00 - 00					5				
2235 - 02 - 102 - 62 - 00 - 73			77	3384	26-AUG-21			1000000	
<====Deduction Classification====>			Deduction		Amount		NET DED:-		
							DDO CODE:-		380004
2235 - 02 - 103 - 53 - 00 - 81			26	730	05-AUG-21			40000	
<====Deduction Classification====>			Deduction		Amount		NET DED:-		
							DDO CODE:-		380004
2235 - 02 - 103 - 63 - 00 - 02			29	928	05-AUG-21			9752	9747
<====Deduction Classification====>			Deduction		Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:- 380004	
2235 - 03 - 101 - 60 - 00 - 71			45	1683	11-AUG-21			40172500	
<====Deduction Classification====>			Deduction		Amount		NET DED:-		
							DDO CODE:-		380004
2235 - 03 - 101 - 60 - 00 - 75			46	1684	11-AUG-21			1799000	
<====Deduction Classification====>			Deduction		Amount		NET DED:-		
							DDO CODE:-		380004
2235 - 03 - 102 - 61 - 00 - 71			43	1681	11-AUG-21			4718000	
<====Deduction Classification====>			Deduction		Amount		NET DED:-		
							DDO CODE:-		380004
2235 - 03 - 102 - 61 - 00 - 72			44	1682	11-AUG-21			1724000	
<====Deduction Classification====>			Deduction		Amount		NET DED:-		
							DDO CODE:-		380004
2235 - 03 - 102 - 61 - 00 - 75			42	1680	11-AUG-21			1410000	
<====Deduction Classification====>			Deduction		Amount		NET DED:-		
							DDO CODE:-		380004

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<b>38 Social Justice and Welfare</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2236 - 80 - 001 - 60 - 00 - 01	3 2854	24-AUG-21	337500			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-	380003		
2236 - 80 - 001 - 60 - 00 - 01	4 2855	24-AUG-21	532000	531620		
<====Deduction Classification====>			NET DED:-	380		
0030 - 02 - 102 - 00 - 00 - 00			380		DDO CODE:-	380003
2236 - 80 - 001 - 60 - 00 - 11	1 1428	10-AUG-21	10050	10045		
<====Deduction Classification====>			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380004
2236 - 80 - 001 - 60 - 00 - 13	6 3047	25-AUG-21	4200			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-	380004		
2236 - 80 - 001 - 60 - 00 - 13	7 3197	26-AUG-21	62895	62890		
<====Deduction Classification====>			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380004
2236 - 80 - 001 - 60 - 00 - 13	11 3761	31-AUG-21	5678	5673		
<====Deduction Classification====>			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380004
2236 - 80 - 001 - 60 - 00 - 13	8 3198	26-AUG-21	2720			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-	380004		
2236 - 80 - 001 - 60 - 00 - 13	9 3706	31-AUG-21	19920			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-	380004		
2236 - 80 - 001 - 60 - 00 - 13	10 3708	31-AUG-21	21120			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-	380004		
2236 - 80 - 001 - 60 - 00 - 31	5 3044	25-AUG-21	1000000			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-	380004		
<b>5 Centrally Sponsored Sch</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2225 - 01 - 793 - 00 - 00 - 72	17 2054	17-AUG-21	599460	599455		
<====Deduction Classification====>			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 - 02 - 794 - 62 - 00 - 50						14	1647	11-AUG-21	660000	659995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001
2225 - 80 - 800 - 32 - 73 - 50						33	3741	31-AUG-21	68000	67975
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	380001
2225 - 80 - 800 - 32 - 73 - 50						18	2235	18-AUG-21	10385	10380
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001
2225 - 80 - 800 - 32 - 73 - 50						22	3125	25-AUG-21	55776	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	55776
0235 - 60 - 800 - 00 - 03 - 00							55776		DDO CODE:-	380001
2225 - 80 - 800 - 32 - 73 - 50						23	3127	25-AUG-21	48000	47980
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	380001
2225 - 80 - 800 - 32 - 73 - 50						24	3128	25-AUG-21	36000	35990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	380001
2225 - 80 - 800 - 32 - 73 - 50						2	539	04-AUG-21	50250	50225
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	380001
2225 - 80 - 800 - 32 - 73 - 50						31	3737	31-AUG-21	3180776	2987864
<====Deduction Classification====>						Deduction Amount			NET DED:-	192912
8443 - 00 - 103 - 00 - 00 - 00							160760		DDO CODE:-	380001
8658 - 00 - 112 - 00 - 00 - 00							32152			
2225 - 80 - 800 - 32 - 73 - 50						30	3736	31-AUG-21	34418	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	34418
0235 - 60 - 800 - 00 - 03 - 00							34418		DDO CODE:-	380001
2225 - 80 - 800 - 32 - 73 - 50						25	3262	26-AUG-21	3503466	3233212
<====Deduction Classification====>						Deduction Amount			NET DED:-	270254
8443 - 00 - 103 - 00 - 00 - 00							225212		DDO CODE:-	380001
8658 - 00 - 112 - 00 - 00 - 00							45042			
2225 - 80 - 800 - 51 - 76 - 34						42	3750	31-AUG-21	33328682	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380001

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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 - 102 - 52 - 49 - 01 63							2850	24-AUG-21	342000		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 01 65							2852	24-AUG-21	214595	154855	
<====Deduction Classification====> Deduction Amount									NET DED:-	59740	
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	380003	
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							3065				
2235 - 02 - 102 - 52 - 49 - 01 64							2851	24-AUG-21	168750		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 02 66							2853	24-AUG-21	135137	134517	
<====Deduction Classification====> Deduction Amount									NET DED:-	620	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	380003	
0030 - 02 - 102 - 00 - 00 - 00							20				
2235 - 02 - 102 - 52 - 49 - 14 67							2881	24-AUG-21	423450		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 62 - 01 104							3838	31-AUG-21	163345	118185	
<====Deduction Classification====> Deduction Amount									NET DED:-	45160	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	380004	
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							3440				
2235 - 02 - 102 - 52 - 62 - 01 16							501	03-AUG-21	163345	118185	
<====Deduction Classification====> Deduction Amount									NET DED:-	45160	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							1000				



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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							40000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							3440				
2235 - 02 - 102 - 52 - 62 - 01 21							506	03-AUG-21	2500		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	380004	
2235 - 02 - 102 - 52 - 62 - 02 13							498	03-AUG-21	43107	42902	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00							5				
2235 - 02 - 102 - 52 - 62 - 02 98							3826	31-AUG-21	48400	48375	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	380004	
2235 - 02 - 102 - 52 - 62 - 02 12							497	03-AUG-21	48400	48375	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	380004	
2235 - 02 - 102 - 52 - 62 - 02 103							3836	31-AUG-21	82607	82247	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	360	
0028 - 00 - 107 - 00 - 00 - 00							350		DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00							10				
2235 - 02 - 102 - 52 - 62 - 13 3							23	02-AUG-21	6054	6049	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2235 - 02 - 102 - 52 - 62 - 13 78							3385	26-AUG-21	116466	116461	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2235 - 02 - 102 - 52 - 62 - 13 5							25	02-AUG-21	2450		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	380004	
2235 - 02 - 102 - 52 - 62 - 50 68							3043	25-AUG-21	5293675		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	380004	

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<b>38 Social Justice and Welfare</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2235 - 02 - 102 - 52 - 63 - 50	<b>83</b>	<b>3763</b>	<b>31-AUG-21</b>	<b>3200</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>380004</b>
2235 - 02 - 102 - 52 - 63 - 50	<b>106</b>	<b>3840</b>	<b>31-AUG-21</b>	<b>24375</b>		<b>24360</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>380004</b>
2235 - 02 - 102 - 65 - 00 - 73	<b>105</b>	<b>3839</b>	<b>31-AUG-21</b>	<b>45000</b>		<b>44985</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>380004</b>
2235 - 02 - 102 - 65 - 00 - 73	<b>10</b>	<b>495</b>	<b>03-AUG-21</b>	<b>45000</b>		<b>44985</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>380004</b>
2236 - 02 - 101 - 00 - 00 - 75	<b>2</b>	<b>1686</b>	<b>11-AUG-21</b>	<b>10232000</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>380004</b>
<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>						
2225 - 01 - 001 - 60 - 00 - 13	<b>4</b>	<b>789</b>	<b>18-AUG-21</b>	<b>13186</b>		<b>13181</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>380209</b>
2225 - 01 - 001 - 60 - 00 - 13	<b>5</b>	<b>1275</b>	<b>24-AUG-21</b>	<b>8077</b>		<b>8072</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>380209</b>
2225 - 02 - 001 - 60 - 45 - 01	<b>1</b>	<b>191</b>	<b>04-AUG-21</b>	<b>24290</b>		<b>24285</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>380209</b>
2225 - 02 - 001 - 60 - 45 - 01	<b>3</b>	<b>407</b>	<b>10-AUG-21</b>	<b>232215</b>		<b>155715</b>
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		<b>76500</b>
0028 - 00 - 107 - 00 - 00 - 00			<b>400</b>	<b>DDO CODE:-</b>		<b>380209</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>10</b>			
0070 - 60 - 800 - 03 - 00 - 00			<b>1000</b>			
8009 - 01 - 101 - 00 - 00 - 00			<b>75000</b>			

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<b>104 Chief Pay and Accounts Officer - East</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00							90			
2225 - 02 - 001 - 60 - 45 - 02						2	406	10-AUG-21	18000	17995
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380209
2235 - 02 - 001 - 39 - 61 - 02						23	1531	26-AUG-21	341925	341750
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00							175		DDO CODE:-	380208
2235 - 02 - 001 - 39 - 61 - 02						22	1530	26-AUG-21	341925	341750
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00							175		DDO CODE:-	380208
2235 - 02 - 001 - 39 - 61 - 02						21	1529	26-AUG-21	311975	311815
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00							160		DDO CODE:-	380208
2235 - 02 - 001 - 39 - 61 - 02						20	1528	26-AUG-21	311975	311815
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00							160		DDO CODE:-	380208
2235 - 02 - 001 - 39 - 61 - 02						25	1533	26-AUG-21	303025	302870
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00							155		DDO CODE:-	380208
2235 - 02 - 001 - 39 - 61 - 02						24	1532	26-AUG-21	303025	302870
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00							155		DDO CODE:-	380208
2236 - 80 - 001 - 60 - 00 - 01						6	35	02-AUG-21	1039500	1039050
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	450
0030 - 02 - 102 - 00 - 00 - 00							450		DDO CODE:-	380208
2236 - 80 - 001 - 60 - 00 - 01						3	32	02-AUG-21	14000	13990
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	380208
2236 - 80 - 001 - 60 - 00 - 01						7	1079	23-AUG-21	1039500	1039050
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	450
0030 - 02 - 102 - 00 - 00 - 00							450		DDO CODE:-	380208
2236 - 80 - 001 - 60 - 00 - 01						8	1080	23-AUG-21	1483500	1482855
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	645
0030 - 02 - 102 - 00 - 00 - 00							645		DDO CODE:-	380208

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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		
2236 - 80 - 001 - 60 - 00 - 01	9	1081	23-AUG-21		759000	758670		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		330			NET DED:-	330		
					DDO CODE:-	380208		
2236 - 80 - 001 - 60 - 00 - 01	10	1082	23-AUG-21		14000	13990		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	380208		
2236 - 80 - 001 - 60 - 00 - 01	11	1083	23-AUG-21		1134000	1133505		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		495			NET DED:-	495		
					DDO CODE:-	380208		
2236 - 80 - 001 - 60 - 00 - 01	12	1084	23-AUG-21		21000	20985		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	380208		
2236 - 80 - 001 - 60 - 00 - 01	1	30	02-AUG-21		21000	20985		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	380208		
2236 - 80 - 001 - 60 - 00 - 01	2	31	02-AUG-21		1483500	1482855		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		645			NET DED:-	645		
					DDO CODE:-	380208		
2236 - 80 - 001 - 60 - 00 - 01	4	33	02-AUG-21		759000	758670		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		330			NET DED:-	330		
					DDO CODE:-	380208		
2236 - 80 - 001 - 60 - 00 - 01	5	34	02-AUG-21		1134000	1133505		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		495			NET DED:-	495		
					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	8	1070	23-AUG-21		608758			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	380208		
2235 - 02 - 102 - 52 - 50 - 01	9	1071	23-AUG-21		268007	186052		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	81955		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	380208		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		75000						

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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	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		135				
8658 - 00 - 112 - 00 - 00 - 00		5000				
2235 - 02 - 102 - 52 - 50 - 01 4	28	02-AUG-21		608758		
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>380208</b>	
2235 - 02 - 102 - 52 - 50 - 02 1	25	02-AUG-21		40250	40245	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	<b>380208</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				
2235 - 02 - 102 - 52 - 50 - 02 10	1072	23-AUG-21		143087	142512	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	575	
				<b>DDO CODE:-</b>	<b>380208</b>	
0028 - 00 - 107 - 00 - 00 - 00		550				
0030 - 02 - 102 - 00 - 00 - 00		25				
2235 - 02 - 102 - 52 - 51 - 01 2	26	02-AUG-21		444478		
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>380208</b>	
2235 - 02 - 102 - 52 - 51 - 01 19	1280	24-AUG-21		444478		
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>380208</b>	
2235 - 02 - 102 - 52 - 51 - 01 13	1075	23-AUG-21		147268	132111	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	15157	
				<b>DDO CODE:-</b>	<b>380208</b>	
0028 - 00 - 107 - 00 - 00 - 00		600				
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		3452				
2235 - 02 - 102 - 52 - 51 - 02 14	1076	23-AUG-21		102564	102194	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	370	
				<b>DDO CODE:-</b>	<b>380208</b>	
0028 - 00 - 107 - 00 - 00 - 00		350				
0030 - 02 - 102 - 00 - 00 - 00		20				
2235 - 02 - 102 - 52 - 67 - 01 12	1074	23-AUG-21		318110	263959	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	54151	
				<b>DDO CODE:-</b>	<b>380208</b>	
0028 - 00 - 107 - 00 - 00 - 00		750				
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=====>											
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							3276				
2235 - 02 - 102 - 52 - 67 - 01 17							1278	24-AUG-21	870750		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 67 - 01 5							29	02-AUG-21	870750		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 67 - 02 11							1073	23-AUG-21	147807	147182	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	625	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							25				
2235 - 02 - 102 - 52 - 68 - 01 16							1078	23-AUG-21	213898	132193	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	81705	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2235 - 02 - 102 - 52 - 68 - 01 18							1279	24-AUG-21	666000		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 68 - 01 7							259	06-AUG-21	373130	373125	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 68 - 01 3							27	02-AUG-21	666000		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 68 - 02 15							1077	23-AUG-21	229326	228391	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	935	
0028 - 00 - 107 - 00 - 00 - 00							900		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							35				

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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>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2235 - 02 - 102 - 52 - 68 - 02	<b>6</b>	<b>170</b>	<b>04-AUG-21</b>	<b>40250</b>	<b>40245</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
			<b>Deduction</b>			<b>Amount</b>
				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<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>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 - 46 - 01	<b>2</b>	<b>261</b>	<b>06-AUG-21</b>	<b>307915</b>	<b>272401</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
			<b>Deduction</b>			<b>Amount</b>
				<b>NET DED:-</b>	<b>35514</b>	
0028 - 00 - 107 - 00 - 00 - 00			<b>875</b>	<b>DDO CODE:-</b>	<b>380418</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>25</b>			
0070 - 60 - 800 - 03 - 00 - 00			<b>1000</b>			
8009 - 01 - 101 - 00 - 00 - 00			<b>22600</b>			
8011 - 00 - 107 - 00 - 00 - 00			<b>180</b>			
8342 - 00 - 117 - 01 - 02 - 00			<b>10834</b>			
2225 - 01 - 001 - 60 - 46 - 02	<b>1</b>	<b>260</b>	<b>06-AUG-21</b>	<b>46500</b>	<b>46485</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
			<b>Deduction</b>			<b>Amount</b>
				<b>NET DED:-</b>	<b>15</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>15</b>	<b>DDO CODE:-</b>	<b>380418</b>	
2235 - 02 - 001 - 39 - 61 - 02	<b>8</b>	<b>1119</b>	<b>25-AUG-21</b>	<b>666675</b>	<b>666335</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
			<b>Deduction</b>			<b>Amount</b>
				<b>NET DED:-</b>	<b>340</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>340</b>	<b>DDO CODE:-</b>	<b>380315</b>	
2235 - 02 - 001 - 39 - 61 - 02	<b>9</b>	<b>1140</b>	<b>26-AUG-21</b>	<b>944100</b>	<b>943615</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
			<b>Deduction</b>			<b>Amount</b>
				<b>NET DED:-</b>	<b>485</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>485</b>	<b>DDO CODE:-</b>	<b>380315</b>	
2235 - 02 - 001 - 39 - 61 - 02	<b>11</b>	<b>1142</b>	<b>26-AUG-21</b>	<b>666675</b>	<b>666335</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
			<b>Deduction</b>			<b>Amount</b>
				<b>NET DED:-</b>	<b>340</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>340</b>	<b>DDO CODE:-</b>	<b>380315</b>	
2235 - 02 - 001 - 39 - 61 - 02	<b>7</b>	<b>1118</b>	<b>25-AUG-21</b>	<b>944100</b>	<b>943615</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
			<b>Deduction</b>			<b>Amount</b>
				<b>NET DED:-</b>	<b>485</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>485</b>	<b>DDO CODE:-</b>	<b>380315</b>	
2236 - 80 - 001 - 60 - 00 - 01	<b>1</b>	<b>611</b>	<b>13-AUG-21</b>	<b>1844500</b>	<b>1843700</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
			<b>Deduction</b>			<b>Amount</b>
				<b>NET DED:-</b>	<b>800</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>800</b>	<b>DDO CODE:-</b>	<b>380417</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	
2236 - 80 - 001 - 60 - 00 - 01 2 613 13-AUG-21							1753000	1752230
<====Deduction Classification====> Deduction Amount							NET DED:-	770
0030 - 02 - 102 - 00 - 00 - 00 770							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 10 1141 26-AUG-21							162764	137294
<====Deduction Classification====> Deduction Amount							NET DED:-	25470
0028 - 00 - 107 - 00 - 00 - 00 400							DDO CODE:-	380315
0030 - 02 - 102 - 00 - 00 - 00 10								
8009 - 01 - 101 - 00 - 00 - 00 25000								
8011 - 00 - 107 - 00 - 00 - 00 60								
2235 - 02 - 102 - 52 - 52 - 01 1 609 13-AUG-21							1024109	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380315
2235 - 02 - 102 - 52 - 52 - 02 5 637 16-AUG-21							10200	10195
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	380315
2235 - 02 - 102 - 52 - 52 - 02 6 652 16-AUG-21							248626	247546
<====Deduction Classification====> Deduction Amount							NET DED:-	1080
0028 - 00 - 107 - 00 - 00 - 00 1050							DDO CODE:-	380315
0030 - 02 - 102 - 00 - 00 - 00 30								
2235 - 02 - 102 - 52 - 53 - 01 4 636 16-AUG-21							295548	254573
<====Deduction Classification====> Deduction Amount							NET DED:-	40975
0028 - 00 - 107 - 00 - 00 - 00 1000							DDO CODE:-	380315
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 2 610 13-AUG-21							1082374	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380417



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<b>38 Social Justice and Welfare</b>						
<b>105 Chief Pay and Accounts Officer - West</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2235 - 02 - 102 - 52 - 53 - 02	3	612	13-AUG-21		175990	175170
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction</b>		
				<b>Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		800			<b>NET DED:-</b>	820
0030 - 02 - 102 - 00 - 00 - 00		20			<b>DDO CODE:-</b>	380315
<b>38 Social Justice and Welfare</b>						
<b>106 Chief Pay and Accounts Officer - North</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2225 - 01 - 001 - 60 - 00 - 13	2	226	23-AUG-21		1080	0
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction</b>		
				<b>Amount</b>		
0215 - 01 - 103 - 00 - 00 - 00		1080			<b>NET DED:-</b>	1080
					<b>DDO CODE:-</b>	380105
2225 - 02 - 001 - 60 - 47 - 01	3	268	23-AUG-21		226591	165886
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction</b>		
				<b>Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		600			<b>NET DED:-</b>	60705
0030 - 02 - 102 - 00 - 00 - 00		15			<b>DDO CODE:-</b>	380105
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		90				
2225 - 02 - 001 - 60 - 47 - 02	1	225	23-AUG-21		9300	9295
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction</b>		
				<b>Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	5
					<b>DDO CODE:-</b>	380105
2225 - 02 - 001 - 60 - 47 - 02	4	269	23-AUG-21		18000	17995
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction</b>		
				<b>Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	5
					<b>DDO CODE:-</b>	380105
<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>
2235 - 02 - 102 - 52 - 54 - 01	4	319	25-AUG-21		166500	166495
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction</b>		
				<b>Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	5
					<b>DDO CODE:-</b>	380107
2235 - 02 - 102 - 52 - 54 - 01	5	320	25-AUG-21		127088	94587
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction</b>		
				<b>Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		400			<b>NET DED:-</b>	32501
0030 - 02 - 102 - 00 - 00 - 00		10			<b>DDO CODE:-</b>	380107
0070 - 60 - 800 - 03 - 00 - 00		1000				

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<b>38 Social Justice and Welfare</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8658 - 00 - 112 - 00 - 00 - 00								1001			
2235 - 02 - 102 - 52 - 54 - 01 11							326	25-AUG-21	342000	341995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 54 - 02 12							327	25-AUG-21	218210	217280	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							900		NET DED:-	930	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 55 - 01 3							318	25-AUG-21	225000	224995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 55 - 01 6							321	25-AUG-21	112500	112495	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 55 - 01 1							316	25-AUG-21	115032	79701	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400		NET DED:-	35331	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	380107	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							3861				
2235 - 02 - 102 - 52 - 55 - 02 2							317	25-AUG-21	163189	162514	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							650		NET DED:-	675	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 69 - 01 7							322	25-AUG-21	128250	128245	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									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</b>	<b>Voucher</b>	<b>Voucher</b>			<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>			<b>Amount</b>	<b>Amount</b>	
2235 - 02 - 102 - 52 - 69 - 01	<b>10</b>	<b>325</b>	<b>25-AUG-21</b>			108093	96858	
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	11235
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	380107	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2235 - 02 - 102 - 52 - 69 - 01	<b>8</b>	<b>323</b>	<b>25-AUG-21</b>			252000	251995	
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	380107	
2235 - 02 - 102 - 52 - 69 - 02	<b>9</b>	<b>324</b>	<b>25-AUG-21</b>			200164	199284	
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	880
0028 - 00 - 107 - 00 - 00 - 00		850				<b>DDO CODE:-</b>	380107	
0030 - 02 - 102 - 00 - 00 - 00		30						
<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</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 - 48 - 01	<b>15</b>	<b>577</b>	<b>12-AUG-21</b>			306717	272854	
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	33863
8342 - 00 - 117 - 01 - 02 - 00		17568				<b>DDO CODE:-</b>	380314	
8011 - 00 - 107 - 00 - 00 - 00		165						
8009 - 01 - 101 - 00 - 00 - 00		15000						
0216 - 01 - 106 - 02 - 00 - 00		150						
0028 - 00 - 107 - 00 - 00 - 00		950						
0030 - 02 - 102 - 00 - 00 - 00		30						
2225 - 01 - 001 - 60 - 48 - 01	<b>6</b>	<b>98</b>	<b>03-AUG-21</b>			44500	44495	
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	380314	
2225 - 01 - 001 - 60 - 48 - 01	<b>5</b>	<b>97</b>	<b>03-AUG-21</b>			54750	54745	
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	380314	

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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	
2225 - 01 - 001 - 60 - 48 - 01	9	437	10-AUG-21	2418	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
			DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 02	8	427	09-AUG-21	10385	10380
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380314
2225 - 01 - 001 - 60 - 48 - 11	7	99	03-AUG-21	3400	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
			DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 11	4	104	03-AUG-21	4130	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
			DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 11	3	103	03-AUG-21	3850	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
			DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 11	1	100	03-AUG-21	4005	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
			DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 11	2	102	03-AUG-21	7080	7075
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380314
2225 - 01 - 001 - 60 - 48 - 13	14	546	12-AUG-21	4989	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
			DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 13	13	541	12-AUG-21	8788	8783
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380314
2225 - 01 - 001 - 60 - 48 - 13	11	532	12-AUG-21	5600	5595
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380314
2225 - 01 - 001 - 60 - 48 - 13	12	533	12-AUG-21	5262	5257
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380314
2225 - 01 - 001 - 60 - 48 - 13	10	531	12-AUG-21	13718	13713
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380314

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<b>38 Social Justice and Welfare</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2235 - 02 - 001 - 39 - 48 - 01	5	922	18-AUG-21		481577	358483		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		35			NET DED:-	123094		
0028 - 00 - 107 - 00 - 00 - 00		1325			DDO CODE:-	380321		
8009 - 01 - 101 - 00 - 00 - 00		115000						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		5464						
2235 - 02 - 001 - 39 - 48 - 02	4	921	18-AUG-21		19450	19440		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	380321		
2235 - 02 - 001 - 39 - 48 - 02	3	920	18-AUG-21		39000	38985		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	380321		
2235 - 02 - 001 - 39 - 48 - 02	2	362	06-AUG-21		20770	20760		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	380321		
2235 - 02 - 001 - 39 - 48 - 13	1	186	03-AUG-21		13050	13045		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	380321		
2235 - 02 - 001 - 39 - 48 - 13	15	1599	31-AUG-21		13530	13525		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	380321		
2236 - 80 - 001 - 60 - 00 - 01	2	1226	20-AUG-21		1626000	1625295		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		705			NET DED:-	705		
					DDO CODE:-	380313		
2236 - 80 - 001 - 60 - 00 - 01	3	1227	20-AUG-21		861000	860610		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		390			NET DED:-	390		
					DDO CODE:-	380313		
2236 - 80 - 001 - 60 - 00 - 01	1	1225	20-AUG-21		1318000	1317425		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		575			NET DED:-	575		
					DDO CODE:-	380313		

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<b>38 Social Justice and Welfare</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<b>5 Centrally Sponsored Sch</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2235 - 02 - 102 - 52 - 56 - 01	10	1220	20-AUG-21	313675	251085			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>62590</b>			
0030 - 02 - 102 - 00 - 00 - 00		25		<b>DDO CODE:-</b>	<b>380313</b>			
0028 - 00 - 107 - 00 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		52500						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		7885						
2235 - 02 - 102 - 52 - 56 - 01	7	1058	20-AUG-21	945000				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>380313</b>			
				<b>DDO CODE:-</b>	<b>380313</b>			
2235 - 02 - 102 - 52 - 56 - 02	11	1221	20-AUG-21	126764	126384			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>380</b>			
0030 - 02 - 102 - 00 - 00 - 00		30		<b>DDO CODE:-</b>	<b>380313</b>			
0028 - 00 - 107 - 00 - 00 - 00		350						
2235 - 02 - 102 - 52 - 57 - 01	12	1222	20-AUG-21	264266	223546			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>40720</b>			
0030 - 02 - 102 - 00 - 00 - 00		15		<b>DDO CODE:-</b>	<b>380313</b>			
0028 - 00 - 107 - 00 - 00 - 00		600						
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		105						
2235 - 02 - 102 - 52 - 57 - 01	9	1219	20-AUG-21	774000				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>380313</b>			
				<b>DDO CODE:-</b>	<b>380313</b>			
2235 - 02 - 102 - 52 - 57 - 02	8	1218	20-AUG-21	122865	122340			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>525</b>			
0030 - 02 - 102 - 00 - 00 - 00		25		<b>DDO CODE:-</b>	<b>380313</b>			
0028 - 00 - 107 - 00 - 00 - 00		500						
2235 - 02 - 102 - 52 - 66 - 01	6	1057	20-AUG-21	459000				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>380313</b>			
				<b>DDO CODE:-</b>	<b>380313</b>			
2235 - 02 - 102 - 52 - 66 - 01	13	1223	20-AUG-21	138733	107248			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>31485</b>			
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>380313</b>			

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<b>38 Social Justice and Welfare</b>						
<b>107 Chief Pay and Accounts Officer - South</b>						
<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 - 02 14	1224	20-AUG-21	177189	176509		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	30		NET DED:-	680		
0028 - 00 - 107 - 00 - 00 - 00	650		DDO CODE:-	380313		
<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 34	2174	17-AUG-21	50248	50243		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 01 12	704	04-AUG-21	256500	256480		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	20		NET DED:-	20		
			DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 01 11	703	04-AUG-21	38300	38285		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	15		NET DED:-	15		
			DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 01 9	626	04-AUG-21	28624	28619		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 01 8	625	04-AUG-21	13994	13989		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 01 7	624	04-AUG-21	253320	253220		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	100		NET DED:-	100		
			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 - 01 33							2173	17-AUG-21	3288		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01 53							3573	27-AUG-21	116313	80048	
<====Deduction Classification====> Deduction Amount									NET DED:-	36265	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	390001	
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				
2204 - 00 - 001 - 60 - 44 - 01 51							3570	27-AUG-21	9658736	7811559	
<====Deduction Classification====> Deduction Amount									NET DED:-	1847177	
0028 - 00 - 107 - 00 - 00 - 00							25925		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00							750				
0070 - 60 - 800 - 03 - 00 - 00							14000				
0216 - 01 - 106 - 02 - 00 - 00							2850				
8009 - 01 - 101 - 00 - 00 - 00							1437350				
8011 - 00 - 107 - 00 - 00 - 00							5955				
8342 - 00 - 117 - 01 - 02 - 00							343211				
8658 - 00 - 112 - 00 - 00 - 00							17136				
2204 - 00 - 001 - 60 - 44 - 01 37							2521	19-AUG-21	16098	16093	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01 36							2520	19-AUG-21	284905	284895	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01 35							2175	17-AUG-21	212350	212345	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01 6							623	04-AUG-21	167962	167852	
<====Deduction Classification====> Deduction Amount									NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00							110		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	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2204 - 00 - 001 - 60 - 44 - 02			45	3561	27-AUG-21	60140		60110	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-		390001	
2204 - 00 - 001 - 60 - 44 - 02			50	3568	27-AUG-21	60600		60570	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-		390001	
2204 - 00 - 001 - 60 - 44 - 02			29	1987	16-AUG-21	9000		8995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		390001	
2204 - 00 - 001 - 60 - 44 - 02			56	3875	31-AUG-21	9000		8995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		390001	
2204 - 00 - 001 - 60 - 44 - 02			55	3874	31-AUG-21	4645			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		390001	
2204 - 00 - 001 - 60 - 44 - 02			54	3873	31-AUG-21	720750		720345	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		405	
0028 - 00 - 107 - 00 - 00 - 00					150	DDO CODE:-		390001	
0030 - 02 - 102 - 00 - 00 - 00					255				
2204 - 00 - 001 - 60 - 44 - 02			52	3572	27-AUG-21	5758		5753	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		390001	
2204 - 00 - 001 - 60 - 44 - 02			49	3566	27-AUG-21	143125		143060	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		65	
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-		390001	
2204 - 00 - 001 - 60 - 44 - 02			48	3565	27-AUG-21	38500		38345	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		155	
0028 - 00 - 107 - 00 - 00 - 00					150	DDO CODE:-		390001	
0030 - 02 - 102 - 00 - 00 - 00					5				
2204 - 00 - 001 - 60 - 44 - 02			47	3564	27-AUG-21	9672		9667	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		390001	
2204 - 00 - 001 - 60 - 44 - 02			46	3562	27-AUG-21	19504		19494	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	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	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2204 - 00 - 001 - 60 - 44 - 02		44	3560	27-AUG-21			10385	10380	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 390001		
2204 - 00 - 001 - 60 - 44 - 02		30	1988	16-AUG-21			5100	5095	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 390001		
2204 - 00 - 001 - 60 - 44 - 02		18	1124	06-AUG-21			10500	10495	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 390001		
2204 - 00 - 001 - 60 - 44 - 02		17	1123	06-AUG-21			10500	10495	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 390001		
2204 - 00 - 001 - 60 - 44 - 02		16	1122	06-AUG-21			10500	10495	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 390001		
2204 - 00 - 001 - 60 - 44 - 02		15	1121	06-AUG-21			10500	10495	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 390001		
2204 - 00 - 001 - 60 - 44 - 13		10	627	04-AUG-21			208800	208790	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:- 390001		
2204 - 00 - 001 - 60 - 44 - 13		42	2810	24-AUG-21			5520	5515	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 390001		
2204 - 00 - 001 - 60 - 44 - 13		13	860	05-AUG-21			4500	0	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 4500	
0041 - 00 - 102 - 00 - 00 - 00				4500			DDO CODE:- 390001		
2204 - 00 - 001 - 60 - 44 - 13		14	861	05-AUG-21			3500	0	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 3500	
0041 - 00 - 102 - 00 - 00 - 00				3500			DDO CODE:- 390001		
2204 - 00 - 001 - 60 - 44 - 13		31	1989	16-AUG-21			1100		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:- 390001		
2204 - 00 - 001 - 60 - 44 - 13		26	1392	09-AUG-21			50000	49995	
<====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 25 <====Deduction Classification====>							25	1131	06-AUG-21	1512	
										NET DED:-	
										DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 13 32 <====Deduction Classification====>							32	1990	16-AUG-21	8450	8445
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 13 19 <====Deduction Classification====>							19	1125	06-AUG-21	6175	6170
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 13 23 <====Deduction Classification====>							23	1129	06-AUG-21	13440	13435
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 13 20 <====Deduction Classification====>							20	1126	06-AUG-21	13776	13771
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 13 21 <====Deduction Classification====>							21	1127	06-AUG-21	13440	13435
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 13 22 <====Deduction Classification====>							22	1128	06-AUG-21	16800	16795
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 13 24 <====Deduction Classification====>							24	1130	06-AUG-21	14112	14107
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 13 27 <====Deduction Classification====>							27	1642	11-AUG-21	12150	12140
										NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00									10	DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 13 28 <====Deduction Classification====>							28	1797	12-AUG-21	26100	
										NET DED:-	
										DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 13 5 <====Deduction Classification====>							5	622	04-AUG-21	2200	
										NET DED:-	
										DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 13 4 <====Deduction Classification====>							4	621	04-AUG-21	5254	5249
										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>						
<b>&lt;====Voucher Classification====&gt;</b>						
2204 - 00 - 001 - 60 - 44 - 13	<b>3</b>	<b>620</b>	<b>04-AUG-21</b>	<b>5102</b>	<b>5097</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>390001</b>	
2204 - 00 - 001 - 60 - 44 - 50	<b>43</b>	<b>3294</b>	<b>26-AUG-21</b>	<b>150000</b>	<b>149995</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>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>						
2204 - 00 - 001 - 60 - 43 - 01	<b>13</b>	<b>1269</b>	<b>23-AUG-21</b>	<b>2631253</b>	<b>2204267</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>426986</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>255</b>	<b>DDO CODE:-</b>	<b>390303</b>	
0028 - 00 - 107 - 00 - 00 - 00			<b>7975</b>			
8009 - 01 - 101 - 00 - 00 - 00			<b>320000</b>			
0070 - 60 - 800 - 03 - 00 - 00			<b>1000</b>			
0216 - 01 - 106 - 02 - 00 - 00			<b>300</b>			
8011 - 00 - 107 - 00 - 00 - 00			<b>1675</b>			
8342 - 00 - 117 - 01 - 02 - 00			<b>92781</b>			
8658 - 00 - 112 - 00 - 00 - 00			<b>3000</b>			
2204 - 00 - 001 - 60 - 43 - 01	<b>9</b>	<b>700</b>	<b>17-AUG-21</b>	<b>8348</b>	<b>8343</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>390303</b>	
2204 - 00 - 001 - 60 - 43 - 01	<b>6</b>	<b>542</b>	<b>12-AUG-21</b>	<b>511</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>390303</b>	
2204 - 00 - 001 - 60 - 43 - 01	<b>2</b>	<b>327</b>	<b>06-AUG-21</b>	<b>28979</b>	<b>28974</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>390303</b>	
2204 - 00 - 001 - 60 - 43 - 01	<b>1</b>	<b>301</b>	<b>05-AUG-21</b>	<b>13106</b>	<b>13101</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>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 - 43 - 02	10	750	17-AUG-21		61400	61370		
<====Deduction Classification====>				Deduction Amount	NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	390303		
2204 - 00 - 001 - 60 - 43 - 02	3	475	10-AUG-21		10500	10495		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	390303		
2204 - 00 - 001 - 60 - 43 - 02	4	476	10-AUG-21		10500	10495		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	390303		
2204 - 00 - 001 - 60 - 43 - 02	11	751	17-AUG-21		10500	10495		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	390303		
2204 - 00 - 001 - 60 - 43 - 02	5	477	10-AUG-21		10500	10495		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	390303		
2204 - 00 - 001 - 60 - 43 - 02	12	1268	23-AUG-21		251000	250900		
<====Deduction Classification====>				Deduction Amount	NET DED:-	100		
0030 - 02 - 102 - 00 - 00 - 00			100		DDO CODE:-	390303		
2204 - 00 - 001 - 60 - 43 - 11	8	610	13-AUG-21		17900			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	390303		
2204 - 00 - 001 - 60 - 43 - 13	7	609	13-AUG-21		38455	38450		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	390303		
<b>40 Tourism and Civil Aviation</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		
3452 - 01 - 101 - 60 - 38 - 13	12	685	04-AUG-21		173994	173989		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	400001		
3452 - 01 - 101 - 60 - 44 - 01	44	2135	17-AUG-21		723288	528370		
<====Deduction Classification====>				Deduction Amount	NET DED:-	194918		
0028 - 00 - 107 - 00 - 00 - 00			1400		DDO CODE:-	400001		

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<b>40 Tourism and Civil Aviation</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							28291				
8658 - 00 - 112 - 00 - 00 - 00							78712				
3452 - 01 - 101 - 60 - 44 - 01 23							1032	06-AUG-21	6252	6247	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 2							119	02-AUG-21	60879	60869	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 37							1480	10-AUG-21	2076		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 42							2132	17-AUG-21	394644	327653	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1050		NET DED:-	66991	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	400001	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							14671				
3452 - 01 - 101 - 60 - 44 - 01 43							2134	17-AUG-21	58125	57825	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							275		NET DED:-	300	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	400001	
8011 - 00 - 107 - 00 - 00 - 00							15				
3452 - 01 - 101 - 60 - 44 - 01 45							2136	17-AUG-21	78536	78331	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	205	
									DDO CODE:-	400001	

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<b>40 Tourism and Civil Aviation</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
3452 - 01 - 101 - 60 - 44 - 01 46							2137	17-AUG-21	3242543	2387617	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	854926	
0028 - 00 - 107 - 00 - 00 - 00							7450		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							195				
0070 - 60 - 800 - 03 - 00 - 00							18000				
0216 - 01 - 106 - 02 - 00 - 00							3600				
8009 - 01 - 101 - 00 - 00 - 00							690000				
8011 - 00 - 107 - 00 - 00 - 00							2685				
8342 - 00 - 117 - 01 - 02 - 00							82662				
8658 - 00 - 112 - 00 - 00 - 00							50334				
3452 - 01 - 101 - 60 - 44 - 01 47							2138	17-AUG-21	544329	471339	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	72990	
0028 - 00 - 107 - 00 - 00 - 00							1325		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							32000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							26500				
8658 - 00 - 112 - 00 - 00 - 00							12890				
3452 - 01 - 101 - 60 - 44 - 01 49							2142	17-AUG-21	1667012	1409637	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	257375	
0028 - 00 - 107 - 00 - 00 - 00							5775		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							185				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							166000				
8011 - 00 - 107 - 00 - 00 - 00							1290				
8342 - 00 - 117 - 01 - 02 - 00							81477				
8658 - 00 - 112 - 00 - 00 - 00							648				
3452 - 01 - 101 - 60 - 44 - 01 50							2144	17-AUG-21	7442015	6159942	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1282073	
0028 - 00 - 107 - 00 - 00 - 00							25250		DDO CODE:-	400001	

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<b>40 Tourism and Civil Aviation</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							800				
0070 - 60 - 800 - 03 - 00 - 00							21000				
0216 - 01 - 106 - 02 - 00 - 00							1650				
8009 - 01 - 101 - 00 - 00 - 00							856000				
8011 - 00 - 107 - 00 - 00 - 00							5775				
8342 - 00 - 117 - 01 - 02 - 00							359361				
8658 - 00 - 112 - 00 - 00 - 00							12237				
3452 - 01 - 101 - 60 - 44 - 01 51							2146	17-AUG-21	1009980	762559	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2375		NET DED:-	247421	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	400001	
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							230000				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							11081				
3452 - 01 - 101 - 60 - 44 - 01 54							2343	18-AUG-21	25394	25389	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 57							2672	23-AUG-21	55985	51011	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	4974	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4739				
3452 - 01 - 101 - 60 - 44 - 01 60							2748	23-AUG-21	90831	90826	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 72							3646	27-AUG-21	24060	24055	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	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 - 01	9	558	04-AUG-21		6296	6291		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	400001		
3452 - 01 - 101 - 60 - 44 - 01	19	828	05-AUG-21		24806	24801		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	400001		
3452 - 01 - 101 - 60 - 44 - 01	55	2351	18-AUG-21		7077	6190		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			125		NET DED:-	887		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	400001		
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			727					
3452 - 01 - 101 - 60 - 44 - 01	48	2140	17-AUG-21		348750	299725		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	49025		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	400001		
0070 - 60 - 800 - 03 - 00 - 00			2500					
0216 - 01 - 106 - 02 - 00 - 00			1200					
7610 - 00 - 202 - 62 - 00 - 00			30000					
8009 - 01 - 101 - 00 - 00 - 00			15000					
8658 - 00 - 123 - 00 - 00 - 00			120					
3452 - 01 - 101 - 60 - 44 - 02	1	118	02-AUG-21		494574	494334		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			240		NET DED:-	240		
					DDO CODE:-	400001		
3452 - 01 - 101 - 60 - 44 - 02	40	2130	17-AUG-21		23750	23735		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-	15		
					DDO CODE:-	400001		
3452 - 01 - 101 - 60 - 44 - 02	4	121	02-AUG-21		369500	369045		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			130		NET DED:-	455		
0028 - 00 - 107 - 00 - 00 - 00			325		DDO CODE:-	400001		
3452 - 01 - 101 - 60 - 44 - 02	64	3630	27-AUG-21		10385	10380		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	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 3							120	02-AUG-21	276525	276400	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00							125		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 5							122	02-AUG-21	20770	20760	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 6							123	02-AUG-21	9747	9742	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 7							124	02-AUG-21	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 39							2128	17-AUG-21	8750	8745	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 41							2131	17-AUG-21	53265	53235	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 65							3632	27-AUG-21	9752	9747	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 66							3634	27-AUG-21	276525	276400	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00							125		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 67							3636	27-AUG-21	387000	386530	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	470	
0028 - 00 - 107 - 00 - 00 - 00							325		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							145				
3452 - 01 - 101 - 60 - 44 - 02 68							3638	27-AUG-21	684000	683810	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00							190		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 69							3640	27-AUG-21	20770	20760	
<====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	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3452 - 01 - 101 - 60 - 44 - 02		70	3642	27-AUG-21			11613	11608	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02		22	914	05-AUG-21			702000	701805	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				195			NET DED:-	195	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 11		59	2737	23-AUG-21			11430	11425	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 11		58	2736	23-AUG-21			12550	12545	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13		16	689	04-AUG-21			18932	18927	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13		31	1474	10-AUG-21			10605	10600	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13		15	688	04-AUG-21			16536	16531	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13		53	2168	17-AUG-21			38611	38606	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13		21	850	05-AUG-21			20693	20688	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13		17	690	04-AUG-21			13556	13551	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13		14	687	04-AUG-21			7532	7527	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13		13	686	04-AUG-21			4855		
<====Deduction Classification====>		Deduction		Amount					
							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>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 101 - 60 - 44 - 13						11	684	04-AUG-21	23401	23396
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 13						10	683	04-AUG-21	9174	9169
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 13						74	3650	27-AUG-21	8000	7995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 13						71	3643	27-AUG-21	23986	23981
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 13						63	3308	26-AUG-21	54126	54121
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 13						62	3307	26-AUG-21	90653	90648
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 13						52	2167	17-AUG-21	123900	123895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 13						35	1478	10-AUG-21	10509	10504
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 13						34	1477	10-AUG-21	26110	26105
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 13						33	1476	10-AUG-21	9110	9105
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 13						32	1475	10-AUG-21	26019	26014
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 13						30	1305	09-AUG-21	22204	
<====Deduction Classification====>						Deduction Amount			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>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3452 - 01 - 101 - 60 - 44 - 13		8	125	02-AUG-21			25272	25267	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13		24	1033	06-AUG-21			68302	68297	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		61	3261	26-AUG-21			249291	249286	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
3452 - 01 - 102 - 61 - 00 - 31		20	849	05-AUG-21			2000000		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 13		29	1252	09-AUG-21			31116	0	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 31116	
0801 - 01 - 800 - 01 - 00 - 00				31116			DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 13		36	1479	10-AUG-21			18717	18712	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 13		38	1481	10-AUG-21			29179	29174	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 13		56	2571	20-AUG-21			851058	851053	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 13		73	3648	27-AUG-21			11028	11023	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 13		25	994	06-AUG-21			149850	0	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 149850	
0801 - 01 - 800 - 01 - 00 - 00				149850			DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 13		26	995	06-AUG-21			47829	0	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 47829	
0801 - 01 - 800 - 01 - 00 - 00				47829			DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 13		27	996	06-AUG-21			8000	0	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 8000	
0801 - 01 - 800 - 01 - 00 - 00				8000			DDO CODE:-	400001	



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<b>40 Tourism and Civil Aviation</b>						
<b>105 Chief Pay and Accounts Officer - West</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
3452 - 01 - 102 - 60 - 46 - 02	<b>1</b>	<b>1</b>	<b>02-AUG-21</b>		44020	44000
<====Deduction Classification====>				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	400402
3452 - 01 - 102 - 60 - 46 - 02	<b>4</b>	<b>755</b>	<b>18-AUG-21</b>		188600	188505
<====Deduction Classification====>				Deduction Amount	NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00			95		DDO CODE:-	400402
3452 - 01 - 102 - 60 - 46 - 13	<b>8</b>	<b>1286</b>	<b>31-AUG-21</b>		9416	0
<====Deduction Classification====>				Deduction Amount	NET DED:-	9416
0801 - 01 - 800 - 01 - 00 - 00			9416		DDO CODE:-	400402
3452 - 01 - 102 - 60 - 46 - 13	<b>7</b>	<b>1235</b>	<b>27-AUG-21</b>		66225	66200
<====Deduction Classification====>				Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	400402
3452 - 01 - 102 - 60 - 46 - 13	<b>9</b>	<b>1287</b>	<b>31-AUG-21</b>		22145	22140
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	400402
3452 - 01 - 102 - 60 - 46 - 13	<b>6</b>	<b>1234</b>	<b>27-AUG-21</b>		66225	66200
<====Deduction Classification====>				Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	400402
<b>41 Urban Development</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2045 - 00 - 101 - 60 - 44 - 01	<b>3</b>	<b>3858</b>	<b>31-AUG-21</b>		18750	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	410001
2045 - 00 - 101 - 60 - 44 - 01	<b>2</b>	<b>2601</b>	<b>20-AUG-21</b>		376380	255304
<====Deduction Classification====>				Deduction Amount	NET DED:-	121076
0028 - 00 - 107 - 00 - 00 - 00			1000		DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00			25			
0070 - 60 - 800 - 03 - 00 - 00			3000			
8009 - 01 - 101 - 00 - 00 - 00			105000			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			11841			

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<b>41 Urban Development</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2045 - 00 - 200 - 60 - 44 - 01	1	2600	20-AUG-21		1411815	1237541		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		5250			NET DED:-	174274		
0030 - 02 - 102 - 00 - 00 - 00		165			DDO CODE:-	410001		
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		101000						
8011 - 00 - 107 - 00 - 00 - 00		900						
8342 - 00 - 117 - 01 - 02 - 00		59659						
8658 - 00 - 112 - 00 - 00 - 00		5000						
2217 - 01 - 001 - 60 - 44 - 01	4	239	02-AUG-21		30322	30317		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	410001		
2217 - 01 - 001 - 60 - 44 - 01	9	2602	20-AUG-21		2874155	2455598		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		9500			NET DED:-	418557		
0030 - 02 - 102 - 00 - 00 - 00		310			DDO CODE:-	410001		
0070 - 60 - 800 - 03 - 00 - 00		7000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		244000						
8011 - 00 - 107 - 00 - 00 - 00		1890						
8342 - 00 - 117 - 01 - 02 - 00		125557						
8658 - 00 - 112 - 00 - 00 - 00		30000						
2217 - 01 - 001 - 60 - 44 - 01	1	236	02-AUG-21		4034			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	410001		
2217 - 01 - 001 - 60 - 44 - 02	12	2605	20-AUG-21		40500	40480		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	410001		
2217 - 01 - 001 - 60 - 44 - 13	19	3662	27-AUG-21		162496	162491		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	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 - 01 - 001 - 60 - 44 - 13	20	3663	27-AUG-21		154457	154452		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	410001		
2217 - 05 - 001 - 60 - 44 - 01	27	3862	31-AUG-21		20276	20271		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	410001		
2217 - 05 - 001 - 60 - 44 - 01	26	3861	31-AUG-21		7860			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	410001		
2217 - 05 - 001 - 60 - 44 - 01	17	3660	27-AUG-21		15335			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	410001		
2217 - 05 - 001 - 60 - 44 - 01	14	2607	20-AUG-21		2934349	2334444		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			7100		NET DED:-	599905		
0030 - 02 - 102 - 00 - 00 - 00			185		DDO CODE:-	410001		
0070 - 60 - 800 - 03 - 00 - 00			11500					
0216 - 01 - 106 - 02 - 00 - 00			1900					
8009 - 01 - 101 - 00 - 00 - 00			483500					
8011 - 00 - 107 - 00 - 00 - 00			2100					
8342 - 00 - 117 - 01 - 02 - 00			81620					
8658 - 00 - 112 - 00 - 00 - 00			12000					
2217 - 05 - 001 - 60 - 44 - 01	24	3859	31-AUG-21		18906	18901		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	410001		
2217 - 05 - 001 - 60 - 44 - 02	13	2606	20-AUG-21		467875	466304		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			800		NET DED:-	1571		
0030 - 02 - 102 - 00 - 00 - 00			105		DDO CODE:-	410001		
0070 - 60 - 800 - 03 - 00 - 00			666					
2217 - 05 - 001 - 60 - 44 - 02	16	3659	27-AUG-21		15600	15595		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	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	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2217 - 80 - 001 - 00 - 44 - 01	8	2489	19-AUG-21		6587	6582		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 01	10	2603	20-AUG-21		4205638	3265799		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			13500		NET DED:-	939839		
0030 - 02 - 102 - 00 - 00 - 00			380		DDO CODE:-	410001		
0070 - 60 - 800 - 03 - 00 - 00			10000					
0216 - 01 - 106 - 02 - 00 - 00			1300					
8009 - 01 - 101 - 00 - 00 - 00			767250					
8011 - 00 - 107 - 00 - 00 - 00			2835					
8342 - 00 - 117 - 01 - 02 - 00			131074					
8658 - 00 - 112 - 00 - 00 - 00			13500					
2217 - 80 - 001 - 00 - 44 - 01	11	2604	20-AUG-21		185635	124310		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	61325		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	410001		
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			60000					
8011 - 00 - 107 - 00 - 00 - 00			120					
2217 - 80 - 001 - 00 - 44 - 01	15	2608	20-AUG-21		228798	213515		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			800		NET DED:-	15283		
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	410001		
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 02 - 00			14403					
2217 - 80 - 001 - 00 - 44 - 01	18	3661	27-AUG-21		19820	19815		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 01	25	3860	31-AUG-21		5206	5201		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	410001		

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<b>41 Urban Development</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2217 - 80 - 001 - 00 - 44 - 01	<b>6</b>	<b>241</b>	<b>02-AUG-21</b>		7766	7761
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01	<b>3</b>	<b>238</b>	<b>02-AUG-21</b>		2500	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01	<b>5</b>	<b>240</b>	<b>02-AUG-21</b>		7968	7963
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01	<b>2</b>	<b>237</b>	<b>02-AUG-21</b>		12239	12234
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01	<b>7</b>	<b>242</b>	<b>02-AUG-21</b>		13347	13342
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 11	<b>21</b>	<b>3664</b>	<b>27-AUG-21</b>		25700	25695
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 13	<b>23</b>	<b>3666</b>	<b>27-AUG-21</b>		20650	20645
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 51	<b>22</b>	<b>3665</b>	<b>27-AUG-21</b>		24000	23995
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	410001
<b>41 Urban 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>
2217 - 80 - 001 - 00 - 44 - 02	<b>1</b>	<b>1263</b>	<b>24-AUG-21</b>		950415	811038
<====Deduction Classification====>				Deduction Amount	NET DED:-	139377
0028 - 00 - 107 - 00 - 00 - 00			4200		DDO CODE:-	410202
0030 - 02 - 102 - 00 - 00 - 00			135			
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			95500			

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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>						
8011 - 00 - 107 - 00 - 00 - 00	405					
8342 - 00 - 117 - 01 - 02 - 00	31787					
8658 - 00 - 112 - 00 - 00 - 00	7050					
3054 - 04 - 105 - 00 - 45 - 01 27	1262	24-AUG-21	1858304	1657110		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	8250		NET DED:-	201194		
0030 - 02 - 102 - 00 - 00 - 00	280		DDO CODE:-	410202		
8009 - 01 - 101 - 00 - 00 - 00	57000					
8011 - 00 - 107 - 00 - 00 - 00	975					
8342 - 00 - 117 - 01 - 02 - 00	128689					
8658 - 00 - 112 - 00 - 00 - 00	6000					
3054 - 04 - 105 - 00 - 45 - 01 28	1264	24-AUG-21	34758	34753		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	410202		
<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 4	178	03-AUG-21	58875	58870		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	410303		
2217 - 80 - 001 - 00 - 48 - 01 5	202	03-AUG-21	57540	57525		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	15		NET DED:-	15		
			DDO CODE:-	410303		
2217 - 80 - 001 - 00 - 48 - 01 23	1622	31-AUG-21	40605	40600		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	410303		
2217 - 80 - 001 - 00 - 48 - 01 15	439	10-AUG-21	51150	46015		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
8342 - 00 - 117 - 01 - 02 - 00	5115		NET DED:-	5135		
			DDO CODE:-	410303		
0030 - 02 - 102 - 00 - 00 - 00	20					

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<b>41 Urban Development</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2217 - 80 - 001 - 00 - 48 - 01	21	849	18-AUG-21		79090	73825		
<====Deduction Classification====>				Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00		60			NET DED:-	5265		
8009 - 01 - 101 - 00 - 00 - 00		5000			DDO CODE:-	410303		
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2217 - 80 - 001 - 00 - 48 - 01	19	847	18-AUG-21		2012139	1830298		
<====Deduction Classification====>				Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00		10			NET DED:-	181841		
8342 - 00 - 117 - 01 - 02 - 00		169406			DDO CODE:-	410303		
8011 - 00 - 107 - 00 - 00 - 00		1240						
0216 - 01 - 106 - 02 - 00 - 00		700						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0028 - 00 - 107 - 00 - 00 - 00		7275						
0030 - 02 - 102 - 00 - 00 - 00		210						
2217 - 80 - 001 - 00 - 48 - 01	17	845	18-AUG-21		1773787	1381097		
<====Deduction Classification====>				Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00		3600			NET DED:-	392690		
8011 - 00 - 107 - 00 - 00 - 00		1080			DDO CODE:-	410303		
0070 - 60 - 800 - 03 - 00 - 00		5000						
8009 - 01 - 101 - 00 - 00 - 00		378500						
0028 - 00 - 107 - 00 - 00 - 00		4400						
0030 - 02 - 102 - 00 - 00 - 00		110						
2217 - 80 - 001 - 00 - 48 - 01	16	441	10-AUG-21		8750	7870		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		875			NET DED:-	880		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	410303		
2217 - 80 - 001 - 00 - 48 - 01	10	285	04-AUG-21		79090	68825		
<====Deduction Classification====>				Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00		60			NET DED:-	10265		
8009 - 01 - 101 - 00 - 00 - 00		10000			DDO CODE:-	410303		
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						

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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	
2217 - 80 - 001 - 00 - 48 - 11	24	1623	31-AUG-21	Deduction Amount	4695			
<====Deduction Classification====>					NET DED:-			
					DDO CODE:-		410303	
2217 - 80 - 001 - 00 - 48 - 13	22	1621	31-AUG-21	Deduction Amount	3350			
<====Deduction Classification====>					NET DED:-			
					DDO CODE:-		410303	
2217 - 80 - 001 - 00 - 48 - 13	14	332	06-AUG-21	Deduction Amount	4320		0	
<====Deduction Classification====>					NET DED:-		4320	
0215 - 01 - 103 - 00 - 00 - 00		4320			DDO CODE:-		410303	
2217 - 80 - 001 - 00 - 48 - 13	9	249	04-AUG-21	Deduction Amount	9772		9767	
<====Deduction Classification====>					NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-		410303	
2217 - 80 - 001 - 00 - 48 - 13	13	331	06-AUG-21	Deduction Amount	51953		0	
<====Deduction Classification====>					NET DED:-		51953	
0801 - 01 - 800 - 01 - 00 - 00		51953			DDO CODE:-		410303	
2217 - 80 - 001 - 00 - 48 - 13	2	147	03-AUG-21	Deduction Amount	3000			
<====Deduction Classification====>					NET DED:-			
					DDO CODE:-		410303	
2217 - 80 - 001 - 00 - 48 - 13	1	146	03-AUG-21	Deduction Amount	2200			
<====Deduction Classification====>					NET DED:-			
					DDO CODE:-		410303	
2217 - 80 - 001 - 00 - 48 - 13	3	148	03-AUG-21	Deduction Amount	7720		7715	
<====Deduction Classification====>					NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-		410303	
2217 - 80 - 001 - 00 - 48 - 13	6	203	03-AUG-21	Deduction Amount	1100			
<====Deduction Classification====>					NET DED:-			
					DDO CODE:-		410303	
2217 - 80 - 800 - 61 - 48 - 01	18	846	18-AUG-21	Deduction Amount	353416		299876	
<====Deduction Classification====>					NET DED:-		53540	
8658 - 00 - 112 - 00 - 00 - 00		4900			DDO CODE:-		410303	
8011 - 00 - 107 - 00 - 00 - 00		105						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		47000						
0028 - 00 - 107 - 00 - 00 - 00		1400						
0030 - 02 - 102 - 00 - 00 - 00		35						

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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		
2217 - 80 - 800 - 61 - 48 - 01 20 848 18-AUG-21							1276157	1168599
<====Deduction Classification====> Deduction Amount							NET DED:-	107558
8342 - 00 - 117 - 01 - 02 - 00 100463							DDO CODE:-	410303
8011 - 00 - 107 - 00 - 00 - 00 825								
0028 - 00 - 107 - 00 - 00 - 00 6025								
0030 - 02 - 102 - 00 - 00 - 00 245								
2217 - 80 - 800 - 61 - 48 - 51 12 287 04-AUG-21							8000	7995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	410303
2217 - 80 - 800 - 61 - 48 - 51 11 286 04-AUG-21							8647	8642
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	410303
2217 - 80 - 800 - 61 - 48 - 51 8 248 04-AUG-21							9900	9895
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	410303
2217 - 80 - 800 - 61 - 48 - 51 7 247 04-AUG-21							9955	9950
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	410303
<b>42 Vigilance</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		
2062 - 00 - 105 - 60 - 00 - 01 3 757 05-AUG-21							128381	128341
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00 40							DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01 42 1209 09-AUG-21							94787	94782
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01 19 1173 09-AUG-21							51125	51120
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01 29 1190 09-AUG-21							93750	63745
<====Deduction Classification====> Deduction Amount							NET DED:-	30005
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
<=====Deduction Classification=====>										
8658 - 00 - 112 - 00 - 00 - 00							30000			
2062 - 00 - 105 - 60 - 00 - 01						30	1191	09-AUG-21	89875	89865
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01						39	1203	09-AUG-21	21088	21083
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01						41	1207	09-AUG-21	51543	51533
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01						44	1213	09-AUG-21	20000	19995
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01						45	1216	09-AUG-21	7398	7393
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01						46	1218	09-AUG-21	90321	90316
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01						47	1220	09-AUG-21	104088	104078
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01						48	1222	09-AUG-21	15070	15065
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01						49	1224	09-AUG-21	12000	11990
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01						50	1225	09-AUG-21	238375	238350
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01						51	1226	09-AUG-21	153798	153758
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	420001



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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 - 01		53	1228	09-AUG-21			59476	59471	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01		56	1231	09-AUG-21			352705	352690	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01		57	1232	09-AUG-21			45239	45214	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01		58	1233	09-AUG-21			14384	14379	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01		61	1237	09-AUG-21			15328	15323	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01		62	1238	09-AUG-21			74158	74153	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01		64	1240	09-AUG-21			24032	24022	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01		65	1664	11-AUG-21			74445	74430	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01		78	2184	17-AUG-21			375750	224425	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	151325	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	420001	
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				50000					
8658 - 00 - 112 - 00 - 00 - 00				100000					
8658 - 00 - 123 - 00 - 00 - 00				120					
2062 - 00 - 105 - 60 - 00 - 01		80	2187	17-AUG-21			806114	652953	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2675			NET DED:-	153161	
							DDO CODE:-	420001	

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<b>42 Vigilance</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						70					
0070 - 60 - 800 - 03 - 00 - 00						1000					
0216 - 01 - 106 - 02 - 00 - 00						1000					
8009 - 01 - 101 - 00 - 00 - 00						115500					
8011 - 00 - 107 - 00 - 00 - 00						340					
8342 - 00 - 117 - 01 - 02 - 00						32576					
2062 - 00 - 105 - 60 - 00 - 01	<b>81</b>	<b>2188</b>	<b>17-AUG-21</b>				<b>5433623</b>	<b>4254602</b>			
<=====Deduction Classification=====> Deduction Amount								<b>NET DED:-</b>	<b>1179021</b>		
0028 - 00 - 107 - 00 - 00 - 00						15750	<b>DDO CODE:-</b>	<b>420001</b>			
0030 - 02 - 102 - 00 - 00 - 00						395					
0070 - 60 - 800 - 03 - 00 - 00						8000					
0216 - 01 - 106 - 02 - 00 - 00						1200					
8009 - 01 - 101 - 00 - 00 - 00						1065000					
8011 - 00 - 107 - 00 - 00 - 00						840					
8342 - 00 - 117 - 01 - 02 - 00						86879					
8658 - 00 - 112 - 00 - 00 - 00						957					
2062 - 00 - 105 - 60 - 00 - 01	<b>103</b>	<b>3896</b>	<b>31-AUG-21</b>				<b>8415</b>	<b>8410</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>104</b>	<b>3897</b>	<b>31-AUG-21</b>				<b>12101</b>	<b>12096</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>105</b>	<b>3898</b>	<b>31-AUG-21</b>				<b>5883</b>	<b>5878</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>107</b>	<b>3900</b>	<b>31-AUG-21</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>420001</b>			
2062 - 00 - 105 - 60 - 00 - 01	<b>18</b>	<b>1172</b>	<b>09-AUG-21</b>				<b>13289</b>				
<=====Deduction Classification=====> Deduction Amount								<b>NET DED:-</b>			
								<b>DDO CODE:-</b>	<b>420001</b>		

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<b>42 Vigilance</b>											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 105 - 60 - 00 - 01							82	2350	18-AUG-21	4375	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01							52	1227	09-AUG-21	33838	33828
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01							60	1236	09-AUG-21	14929	14924
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 02							100	3887	31-AUG-21	175536	175446
<====Deduction Classification====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00								90		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 02							79	2186	17-AUG-21	314650	298830
<====Deduction Classification====>							Deduction Amount			NET DED:-	15820
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	420001
0030 - 02 - 102 - 00 - 00 - 00								20			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8658 - 00 - 112 - 00 - 00 - 00								13000			
2062 - 00 - 105 - 60 - 00 - 11							40	1205	09-AUG-21	1200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11							28	1189	09-AUG-21	12961	12956
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							32	1193	09-AUG-21	8000	7995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							34	1197	09-AUG-21	4050	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							35	1198	09-AUG-21	3670	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							36	1199	09-AUG-21	4850	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001

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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 - 13			37	1200	09-AUG-21	Deduction Amount		752	
<====Deduction Classification====>								NET DED:-	
								DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			38	1201	09-AUG-21	Deduction Amount		4010	
<====Deduction Classification====>								NET DED:-	
								DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			43	1211	09-AUG-21	Deduction Amount		55951	
<====Deduction Classification====>								NET DED:-	
								DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			54	1229	09-AUG-21	Deduction Amount		944	
<====Deduction Classification====>								NET DED:-	
								DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			55	1230	09-AUG-21	Deduction Amount		11574	11569
<====Deduction Classification====>								NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			59	1235	09-AUG-21	Deduction Amount		9500	9495
<====Deduction Classification====>								NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			63	1239	09-AUG-21	Deduction Amount		2900	
<====Deduction Classification====>								NET DED:-	
								DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			66	1758	12-AUG-21	Deduction Amount		270	0
<====Deduction Classification====>								NET DED:-	270
0215 - 01 - 103 - 00 - 00 - 00					270			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			68	1762	12-AUG-21	Deduction Amount		450	0
<====Deduction Classification====>								NET DED:-	450
0041 - 00 - 102 - 00 - 00 - 00					450			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			69	1764	12-AUG-21	Deduction Amount		450	0
<====Deduction Classification====>								NET DED:-	450
0041 - 00 - 102 - 00 - 00 - 00					450			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			70	1766	12-AUG-21	Deduction Amount		1356	0
<====Deduction Classification====>								NET DED:-	1356
0801 - 01 - 800 - 01 - 00 - 00					1356			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			71	1767	12-AUG-21	Deduction Amount		12540	0
<====Deduction Classification====>								NET DED:-	12540
0801 - 01 - 800 - 01 - 00 - 00					12540			DDO CODE:-	420001

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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	
2062 - 00 - 105 - 60 - 00 - 13	101	3893	31-AUG-21		2098			
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-			
					DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13	106	3899	31-AUG-21		1400			
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-			
					DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13	9	1163	09-AUG-21		4601			
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-			
					DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13	6	1160	09-AUG-21		659			
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-			
					DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13	7	1161	09-AUG-21		29199		29194	
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13	8	1162	09-AUG-21		99790		99785	
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13	11	1165	09-AUG-21		1900			
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-			
					DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13	12	1166	09-AUG-21		2464			
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-			
					DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13	14	1168	09-AUG-21		11116		11111	
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13	15	1169	09-AUG-21		16992		16987	
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13	16	1170	09-AUG-21		2301			
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-			
					DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13	102	3894	31-AUG-21		470			
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-			
					DDO CODE:-		420001	

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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 - 13	13	1167	09-AUG-21		6136		6131		
<====Deduction Classification====>				Deduction					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		420001		
2062 - 00 - 105 - 60 - 00 - 13	33	1195	09-AUG-21		3000				
<====Deduction Classification====>				Deduction					
					NET DED:-				
					DDO CODE:-		420001		
2062 - 00 - 105 - 60 - 00 - 13	26	1185	09-AUG-21		13809				
<====Deduction Classification====>				Deduction					
					NET DED:-				
					DDO CODE:-		420001		
2062 - 00 - 105 - 60 - 00 - 13	108	3901	31-AUG-21		10186		10181		
<====Deduction Classification====>				Deduction					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		420001		
2062 - 00 - 105 - 60 - 00 - 13	10	1164	09-AUG-21		1624				
<====Deduction Classification====>				Deduction					
					NET DED:-				
					DDO CODE:-		420001		
2062 - 00 - 105 - 60 - 00 - 13	67	1760	12-AUG-21		3000		0		
<====Deduction Classification====>				Deduction					
					NET DED:-		3000		
0041 - 00 - 102 - 00 - 00 - 00			3000		DDO CODE:-		420001		
2062 - 00 - 105 - 60 - 00 - 13	5	1159	09-AUG-21		2221				
<====Deduction Classification====>				Deduction					
					NET DED:-				
					DDO CODE:-		420001		
2062 - 00 - 105 - 60 - 00 - 13	24	1180	09-AUG-21		61371		61326		
<====Deduction Classification====>				Deduction					
					NET DED:-		45		
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-		420001		
2062 - 00 - 105 - 60 - 00 - 13	17	1171	09-AUG-21		2303				
<====Deduction Classification====>				Deduction					
					NET DED:-				
					DDO CODE:-		420001		
2062 - 00 - 105 - 60 - 00 - 13	20	1174	09-AUG-21		19968				
<====Deduction Classification====>				Deduction					
					NET DED:-				
					DDO CODE:-		420001		
2062 - 00 - 105 - 60 - 00 - 13	21	1175	09-AUG-21		5000				
<====Deduction Classification====>				Deduction					
					NET DED:-				
					DDO CODE:-		420001		
2062 - 00 - 105 - 60 - 00 - 13	22	1176	09-AUG-21		39028		39013		
<====Deduction Classification====>				Deduction					
					NET DED:-		15		
0030 - 02 - 102 - 00 - 00 - 00			15		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>23</b>	<b>1178</b>	<b>09-AUG-21</b>			<b>4500</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>		
							<b>DDO CODE:-</b>	<b>420001</b>	
2062 - 00 - 105 - 60 - 00 - 13	<b>25</b>	<b>1182</b>	<b>09-AUG-21</b>			<b>932</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>		
							<b>DDO CODE:-</b>	<b>420001</b>	
2062 - 00 - 105 - 60 - 00 - 13	<b>27</b>	<b>1187</b>	<b>09-AUG-21</b>			<b>600</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>		
							<b>DDO CODE:-</b>	<b>420001</b>	
2062 - 00 - 105 - 60 - 00 - 13	<b>31</b>	<b>1192</b>	<b>09-AUG-21</b>			<b>68433</b>	<b>68378</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>55</b>	
0030 - 02 - 102 - 00 - 00 - 00		<b>55</b>				<b>DDO CODE:-</b>	<b>420001</b>		
2062 - 00 - 105 - 60 - 00 - 41	<b>96</b>	<b>3157</b>	<b>25-AUG-21</b>			<b>150000</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>53</b>	<b>2823</b>	<b>24-AUG-21</b>			<b>1454926</b>	<b>1183234</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>271692</b>	
0028 - 00 - 107 - 00 - 00 - 00		<b>4400</b>				<b>DDO CODE:-</b>	<b>430002</b>		
0030 - 02 - 102 - 00 - 00 - 00		<b>120</b>							
0070 - 60 - 800 - 03 - 00 - 00		<b>3000</b>							
8009 - 01 - 101 - 00 - 00 - 00		<b>225000</b>							
8011 - 00 - 107 - 00 - 00 - 00		<b>795</b>							
8342 - 00 - 117 - 01 - 02 - 00		<b>38377</b>							
2015 - 00 - 101 - 60 - 00 - 01	<b>36</b>	<b>1838</b>	<b>12-AUG-21</b>			<b>2329</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>		
							<b>DDO CODE:-</b>	<b>430002</b>	
2015 - 00 - 101 - 60 - 00 - 01	<b>66</b>	<b>2957</b>	<b>24-AUG-21</b>			<b>6850</b>	<b>6845</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>430002</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
2015 - 00 - 101 - 60 - 00 - 01			33	1815	12-AUG-21	97511	97506
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 02			63	2954	24-AUG-21	10385	10380
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 02			52	2822	24-AUG-21	31500	31485
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 02			64	2955	24-AUG-21	9752	9747
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13			38	1840	12-AUG-21	2487	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13			51	2821	24-AUG-21	2343	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13			67	2958	24-AUG-21	4260	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13			68	2959	24-AUG-21	1120	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13			76	3531	27-AUG-21	1400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13			37	1839	12-AUG-21	13280	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13			35	1837	12-AUG-21	16811	16806
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13			32	1814	12-AUG-21	6820	6815
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430002



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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
2015 - 00 - 101 - 60 - 00 - 13						30	1812	12-AUG-21	18420	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13						2	114	02-AUG-21	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13						1	113	02-AUG-21	3000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 00 - 00 - 00							3000		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13						47	1885	13-AUG-21	1740	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1740
0801 - 01 - 800 - 01 - 00 - 00							1740		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13						31	1813	12-AUG-21	4000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	430002
2015 - 00 - 103 - 60 - 00 - 16						77	3765	31-AUG-21	4800	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4800
0058 - 00 - 200 - 00 - 00 - 00							4800		DDO CODE:-	430002
2015 - 00 - 103 - 60 - 00 - 50						27	1514	10-AUG-21	380308	380303
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430002
2015 - 00 - 109 - 62 - 00 - 50						75	3529	27-AUG-21	12500	12495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430002
2015 - 00 - 109 - 62 - 00 - 50						74	3527	27-AUG-21	510644	510639
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430002
2015 - 00 - 109 - 62 - 00 - 50						73	3525	27-AUG-21	200000	199995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430002
2015 - 00 - 109 - 62 - 00 - 50						72	3176	25-AUG-21	38350	38345
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430002
2015 - 00 - 109 - 62 - 00 - 50						70	3174	25-AUG-21	8000	7995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430002

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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	
2015 - 00 - 109 - 62 - 00 - 50		65	2956	24-AUG-21			10325	10320	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	430002	
2015 - 00 - 109 - 62 - 00 - 50		71	3175	25-AUG-21			5000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	430002	
2515 - 00 - 101 - 00 - 44 - 01		3	865	05-AUG-21			5807	5802	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350001	
2515 - 00 - 101 - 00 - 44 - 01		11	873	05-AUG-21			64128	64123	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350001	
2515 - 00 - 101 - 00 - 44 - 01		14	1134	06-AUG-21			50000	49995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350001	
2515 - 00 - 101 - 00 - 44 - 01		21	3378	26-AUG-21			5689242	4342995	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				12350			NET DED:-	1346247	
0030 - 02 - 102 - 00 - 00 - 00				315			DDO CODE:-	350001	
0070 - 60 - 800 - 03 - 00 - 00				24500					
0216 - 01 - 106 - 02 - 00 - 00				5600					
7610 - 00 - 202 - 62 - 00 - 00				4950					
8009 - 01 - 101 - 00 - 00 - 00				1004700					
8011 - 00 - 107 - 00 - 00 - 00				4290					
8342 - 00 - 117 - 01 - 02 - 00				139312					
8658 - 00 - 112 - 00 - 00 - 00				150110					
8658 - 00 - 123 - 00 - 00 - 00				120					
2515 - 00 - 101 - 00 - 44 - 01		22	3379	26-AUG-21			1674866	1528841	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				7600			NET DED:-	146025	
0030 - 02 - 102 - 00 - 00 - 00				290			DDO CODE:-	350001	
0216 - 01 - 106 - 02 - 00 - 00				300					
8011 - 00 - 107 - 00 - 00 - 00				1365					
8342 - 00 - 117 - 01 - 02 - 00				136470					

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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		
2515 - 00 - 101 - 00 - 44 - 01	23	3425	27-AUG-21		112614	76289		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	36325		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350001		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		35000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2515 - 00 - 101 - 00 - 44 - 01	24	3426	27-AUG-21		129054	102729		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	26325		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350001		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		25000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2515 - 00 - 101 - 00 - 44 - 01	36	3854	31-AUG-21		183306	156981		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	26325		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350001		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		25000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2515 - 00 - 101 - 00 - 44 - 01	2	864	05-AUG-21		83574	83569		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350001		
2515 - 00 - 101 - 00 - 44 - 01	4	866	05-AUG-21		7599	7594		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350001		
2515 - 00 - 101 - 00 - 44 - 01	5	867	05-AUG-21		22194	22189		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350001		
2515 - 00 - 101 - 00 - 44 - 01	6	868	05-AUG-21		29510	29505		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350001		

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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
2515 - 00 - 101 - 00 - 44 - 01 7						869	05-AUG-21	12330	12325	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	350001	
2515 - 00 - 101 - 00 - 44 - 01 8						870	05-AUG-21	28610	28605	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	350001	
2515 - 00 - 101 - 00 - 44 - 01 9						871	05-AUG-21	56663	56658	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	350001	
2515 - 00 - 101 - 00 - 44 - 01 10						872	05-AUG-21	14180	14175	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	350001	
2515 - 00 - 101 - 00 - 44 - 01 12						1041	06-AUG-21	19457	19452	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	350001	
2515 - 00 - 101 - 00 - 44 - 13 27						3722	31-AUG-21	27900	27895	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	350001	
2515 - 00 - 101 - 00 - 44 - 13 29						3724	31-AUG-21	9900	9895	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	350001	
2515 - 00 - 101 - 00 - 44 - 13 30						3725	31-AUG-21	15570	15565	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	350001	
2515 - 00 - 101 - 00 - 44 - 13 31						3726	31-AUG-21	5219	5214	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	350001	
2515 - 00 - 101 - 00 - 44 - 13 33						3728	31-AUG-21	27900	27895	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	350001	
2515 - 00 - 101 - 00 - 44 - 13 34						3729	31-AUG-21	22021	22016	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	350001	
2515 - 00 - 101 - 00 - 44 - 13 15						1221	09-AUG-21	3419	3414	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	350001	

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<b>43 Panchayat Raj Institutions</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 44 - 13 17							1754	12-AUG-21	202880	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	202880	
0801 - 01 - 800 - 01 - 00 - 00							202880		DDO CODE:-	350001	
2515 - 00 - 101 - 00 - 44 - 13 32							3727	31-AUG-21	27900	27895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
2515 - 00 - 101 - 00 - 44 - 13 1							863	05-AUG-21	22532		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 13							1042	06-AUG-21	157620	157615	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
2515 - 00 - 101 - 00 - 44 - 13 16							1223	09-AUG-21	10442	10437	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
2515 - 00 - 101 - 00 - 44 - 13 25							3720	31-AUG-21	4670		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350001	
2515 - 00 - 101 - 00 - 44 - 13 26							3721	31-AUG-21	10675	10670	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
2515 - 00 - 101 - 00 - 44 - 50 28							3723	31-AUG-21	40050	40045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
2515 - 00 - 101 - 00 - 44 - 50 35							3730	31-AUG-21	65635	65630	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
2515 - 00 - 196 - 61 - 00 - 36 19							1946	13-AUG-21	34886000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350001	
2515 - 00 - 198 - 61 - 00 - 36 18							1945	13-AUG-21	80569615		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350001	

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<b>43 Panchayat Raj Institutions</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>						
2515 - 00 - 101 - 00 - 45 - 01	<b>3</b>	<b>258</b>	<b>06-AUG-21</b>	<b>57014</b>	<b>57009</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>430202</b>	
2515 - 00 - 101 - 00 - 45 - 01	<b>9</b>	<b>1642</b>	<b>31-AUG-21</b>	<b>14429</b>	<b>14424</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>430202</b>	
2515 - 00 - 101 - 00 - 69 - 01	<b>2</b>	<b>222</b>	<b>05-AUG-21</b>	<b>3425</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>430206</b>	
2515 - 00 - 101 - 00 - 69 - 01	<b>5</b>	<b>719</b>	<b>16-AUG-21</b>	<b>680884</b>	<b>542530</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00				2200		
0030 - 02 - 102 - 00 - 00 - 00				60		
0070 - 60 - 800 - 03 - 00 - 00				2000		
8009 - 01 - 101 - 00 - 00 - 00				113000		
8011 - 00 - 107 - 00 - 00 - 00				465		
8342 - 00 - 117 - 01 - 02 - 00				20629		
				<b>NET DED:-</b>	<b>138354</b>	
				<b>DDO CODE:-</b>	<b>430206</b>	
2515 - 00 - 101 - 00 - 69 - 02	<b>6</b>	<b>720</b>	<b>16-AUG-21</b>	<b>38285</b>	<b>38265</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00				20		
				<b>NET DED:-</b>	<b>20</b>	
				<b>DDO CODE:-</b>	<b>430206</b>	
2515 - 00 - 101 - 00 - 69 - 02	<b>4</b>	<b>718</b>	<b>16-AUG-21</b>	<b>111725</b>	<b>111675</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00				50		
				<b>NET DED:-</b>	<b>50</b>	
				<b>DDO CODE:-</b>	<b>430206</b>	
2515 - 00 - 101 - 00 - 69 - 13	<b>1</b>	<b>221</b>	<b>05-AUG-21</b>	<b>13808</b>	<b>13803</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>430206</b>	
2515 - 00 - 101 - 00 - 69 - 13	<b>7</b>	<b>721</b>	<b>16-AUG-21</b>	<b>88422</b>	<b>88417</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>430206</b>	
2515 - 00 - 101 - 00 - 69 - 13	<b>8</b>	<b>722</b>	<b>16-AUG-21</b>	<b>9074</b>	<b>9069</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>430206</b>	

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<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	<b>6</b>	<b>534</b>	<b>12-AUG-21</b>	<b>5964</b>	<b>5959</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>430405</b>			
2515 - 00 - 101 - 00 - 46 - 01	<b>4</b>	<b>523</b>	<b>12-AUG-21</b>	<b>1995919</b>	<b>1822265</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>173654</b>
0028 - 00 - 107 - 00 - 00 - 00			9200	<b>DDO CODE:-</b>	<b>430405</b>			
0030 - 02 - 102 - 00 - 00 - 00			330					
0216 - 01 - 106 - 02 - 00 - 00			100					
8011 - 00 - 107 - 00 - 00 - 00			1485					
8342 - 00 - 117 - 01 - 02 - 00			162539					
2515 - 00 - 101 - 00 - 46 - 01	<b>1</b>	<b>115</b>	<b>04-AUG-21</b>	<b>6351</b>	<b>5806</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>545</b>
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>430405</b>			
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			510					
2515 - 00 - 101 - 00 - 46 - 01	<b>5</b>	<b>533</b>	<b>12-AUG-21</b>	<b>83472</b>	<b>83467</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>430405</b>			
2515 - 00 - 101 - 00 - 71 - 01	<b>2</b>	<b>305</b>	<b>09-AUG-21</b>	<b>432662</b>	<b>395037</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>37625</b>
0028 - 00 - 107 - 00 - 00 - 00			1800	<b>DDO CODE:-</b>	<b>430409</b>			
0030 - 02 - 102 - 00 - 00 - 00			60					
8011 - 00 - 107 - 00 - 00 - 00			315					
8342 - 00 - 117 - 01 - 02 - 00			35450					
2515 - 00 - 101 - 00 - 71 - 01	<b>3</b>	<b>306</b>	<b>09-AUG-21</b>	<b>514284</b>	<b>360754</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>153530</b>
0028 - 00 - 107 - 00 - 00 - 00			1200	<b>DDO CODE:-</b>	<b>430409</b>			
0030 - 02 - 102 - 00 - 00 - 00			30					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			151000					
8011 - 00 - 107 - 00 - 00 - 00			300					
2515 - 00 - 101 - 00 - 71 - 02	<b>7</b>	<b>837</b>	<b>19-AUG-21</b>	<b>22500</b>	<b>22490</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00			10	<b>DDO CODE:-</b>	<b>430409</b>			

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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>8</b>	<b>1117</b>	<b>25-AUG-21</b>	<b>20770</b>	<b>20760</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>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>2</b>	<b>351</b>	<b>25-AUG-21</b>	<b>163565</b>	<b>134806</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		525		<b>NET DED:-</b>	<b>28759</b>	
0030 - 02 - 102 - 00 - 00 - 00		15		<b>DDO CODE:-</b>	<b>430104</b>	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		2129				
2515 - 00 - 101 - 00 - 72 - 01	<b>4</b>	<b>479</b>	<b>27-AUG-21</b>	<b>194749</b>	<b>171853</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		550		<b>NET DED:-</b>	<b>22896</b>	
0030 - 02 - 102 - 00 - 00 - 00		15		<b>DDO CODE:-</b>	<b>430107</b>	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		6166				
2515 - 00 - 101 - 00 - 72 - 02	<b>5</b>	<b>480</b>	<b>27-AUG-21</b>	<b>52450</b>	<b>52425</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00		25		<b>NET DED:-</b>	<b>25</b>	
				<b>DDO CODE:-</b>	<b>430107</b>	
2515 - 00 - 101 - 00 - 72 - 02	<b>3</b>	<b>478</b>	<b>27-AUG-21</b>	<b>38285</b>	<b>38265</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00		20		<b>NET DED:-</b>	<b>20</b>	
				<b>DDO CODE:-</b>	<b>430107</b>	
2515 - 00 - 101 - 00 - 72 - 11	<b>1</b>	<b>76</b>	<b>05-AUG-21</b>	<b>11748</b>	<b>11743</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>430107</b>	



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<b>43 Panchayat Raj Institutions</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====>								
2515 - 00 - 101 - 00 - 48 - 01	15	712	17-AUG-21	1250605	1115422			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		155				NET DED:-	135183	
						DDO CODE:-	430303	
0028 - 00 - 107 - 00 - 00 - 00		4825						
8009 - 01 - 101 - 00 - 00 - 00		75015						
8011 - 00 - 107 - 00 - 00 - 00		690						
8342 - 00 - 117 - 01 - 02 - 00		54498						
2515 - 00 - 101 - 00 - 48 - 01	13	604	13-AUG-21	4070				
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 01	12	603	13-AUG-21	8050	8045			
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 01	19	1567	31-AUG-21	71737	71732			
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 70 - 01	14	655	13-AUG-21	5245	5240			
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 01	17	833	18-AUG-21	760297	672397			
<====Deduction Classification====> Deduction Amount						NET DED:-	87900	
0030 - 02 - 102 - 00 - 00 - 00		75				DDO CODE:-	430308	
0028 - 00 - 107 - 00 - 00 - 00		2450						
8009 - 01 - 101 - 00 - 00 - 00		54024						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		480						
8342 - 00 - 117 - 01 - 02 - 00		29871						
2515 - 00 - 101 - 00 - 70 - 02	3	207	03-AUG-21	27300	27295			
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 02	16	832	18-AUG-21	51000	50975			
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25				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 - 02							8	242	04-AUG-21	9300	9295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 02							7	241	04-AUG-21	49290	49265
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 11							10	420	09-AUG-21	10634	10629
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 11							5	215	03-AUG-21	5115	5110
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 11							4	214	03-AUG-21	8368	8363
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13							9	333	06-AUG-21	2200	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	2200
0801 - 01 - 800 - 01 - 00 - 00								2200		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13							2	206	03-AUG-21	12600	12595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13							6	225	03-AUG-21	8375	8370
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13							11	442	10-AUG-21	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							1	187	03-AUG-21	12600	12595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13							18	1552	31-AUG-21	12600	12595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430308

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<b>44 Governor</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>3 Charged</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>			
2012 - 03 - 090 - 00 - 00 - 01	7	4	03-AUG-21	4620				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>			<b>910601</b>	
2012 - 03 - 090 - 00 - 00 - 01	73	77	24-AUG-21	1030775	771390			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>259385</b>			
				<b>DDO CODE:-</b>			<b>910601</b>	
8011 - 00 - 107 - 00 - 00 - 00				585				
8009 - 01 - 101 - 00 - 00 - 00				226000				
8658 - 00 - 112 - 00 - 00 - 00				26930				
0028 - 00 - 107 - 00 - 00 - 00				2800				
0030 - 02 - 102 - 00 - 00 - 00				70				
0070 - 60 - 800 - 03 - 00 - 00				3000				
2012 - 03 - 090 - 00 - 00 - 01	72	76	24-AUG-21	557784	507009			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>50775</b>			
				<b>DDO CODE:-</b>			<b>910601</b>	
8342 - 00 - 117 - 01 - 02 - 00				47785				
8011 - 00 - 107 - 00 - 00 - 00				360				
0028 - 00 - 107 - 00 - 00 - 00				2550				
0030 - 02 - 102 - 00 - 00 - 00				80				
2012 - 03 - 090 - 00 - 00 - 01	1	1	02-AUG-21	1438				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>			<b>910601</b>	
2012 - 03 - 090 - 00 - 00 - 01	63	67	20-AUG-21	21818	21813			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>			<b>910601</b>	
0030 - 02 - 102 - 00 - 00 - 00				5				
2012 - 03 - 090 - 00 - 00 - 01	48	52	19-AUG-21	1076				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>			<b>910601</b>	
2012 - 03 - 090 - 00 - 00 - 01	40	41	13-AUG-21	7188	7183			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>			<b>910601</b>	
0030 - 02 - 102 - 00 - 00 - 00				5				
2012 - 03 - 090 - 00 - 00 - 01	34	35	12-AUG-21	18585				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>			<b>910601</b>	
2012 - 03 - 090 - 00 - 00 - 01	18	18	06-AUG-21	2823				
<====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						82	88	26-AUG-21	224285	224170
<====Deduction Classification====>						Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11						62	66	20-AUG-21	25025	25020
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11						60	64	20-AUG-21	18950	18945
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11						61	65	20-AUG-21	13400	13395
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13						43	44	18-AUG-21	4272	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4272
0801 - 01 - 800 - 01 - 00 - 00							4272		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13						44	45	19-AUG-21	3500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13						47	49	19-AUG-21	17504	17499
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13						50	54	19-AUG-21	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13						51	55	19-AUG-21	1179	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13						52	56	19-AUG-21	55355	55350
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13						9	6	03-AUG-21	25016	25011
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13						57	61	19-AUG-21	8235	8230
<====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		58	62	19-AUG-21	26432	26427			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	910601			
2012 - 03 - 090 - 00 - 00 - 13		10	7	03-AUG-21	16688	16683			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	910601			
2012 - 03 - 090 - 00 - 00 - 13		68	72	24-AUG-21	1188	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	1188			
0801 - 01 - 800 - 01 - 00 - 00				1188	DDO CODE:-	910601			
2012 - 03 - 090 - 00 - 00 - 13		69	73	24-AUG-21	2611				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	910601			
2012 - 03 - 090 - 00 - 00 - 13		78	82	26-AUG-21	598				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	910601			
2012 - 03 - 090 - 00 - 00 - 13		81	86	26-AUG-21	3080				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	910601			
2012 - 03 - 090 - 00 - 00 - 13		42	43	18-AUG-21	450	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	450			
0215 - 01 - 103 - 00 - 00 - 00				450	DDO CODE:-	910601			
2012 - 03 - 090 - 00 - 00 - 13		32	33	11-AUG-21	19244	19239			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	910601			
2012 - 03 - 090 - 00 - 00 - 13		31	32	11-AUG-21	1804				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	910601			
2012 - 03 - 090 - 00 - 00 - 13		29	30	10-AUG-21	14160	14155			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	910601			
2012 - 03 - 090 - 00 - 00 - 13		21	21	09-AUG-21	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		20	20	09-AUG-21	5297	5292			
<====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							2	2	02-AUG-21	1179	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							17	17	06-AUG-21	7478	7473
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							15	15	05-AUG-21	3500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							13	13	04-AUG-21	6253	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	6253
0801 - 01 - 800 - 01 - 00 - 00								6253		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							5	12	03-AUG-21	14118	14108
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							59	63	19-AUG-21	8766	8761
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							24	25	09-AUG-21	132863	132858
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							4	11	03-AUG-21	33188	33183
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 101 - 00 - 00 - 01							79	83	26-AUG-21	203700	203695
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 71							53	57	19-AUG-21	1100000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 71							54	58	19-AUG-21	100000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 71							27	28	10-AUG-21	25000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										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 - 102 - 00 - 00 - 71							26	27	10-AUG-21	51000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 71							25	26	10-AUG-21	51000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							71	75	24-AUG-21	591404	537179
<====Deduction Classification====>							Deduction Amount			NET DED:-	54225
8342 - 00 - 117 - 01 - 02 - 00							50520			DDO CODE:-	910601
8011 - 00 - 107 - 00 - 00 - 00							435				
0028 - 00 - 107 - 00 - 00 - 00							2200				
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2012 - 03 - 103 - 00 - 00 - 01							30	31	11-AUG-21	2006	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							80	84	26-AUG-21	171965	161760
<====Deduction Classification====>							Deduction Amount			NET DED:-	10205
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
8658 - 00 - 112 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							200				
2012 - 03 - 103 - 00 - 00 - 01							70	74	24-AUG-21	1763499	1283554
<====Deduction Classification====>							Deduction Amount			NET DED:-	479945
8011 - 00 - 107 - 00 - 00 - 00							690			DDO CODE:-	910601
8009 - 01 - 101 - 00 - 00 - 00							470300				
8658 - 00 - 112 - 00 - 00 - 00							1500				
0216 - 01 - 106 - 02 - 00 - 00							100				
0028 - 00 - 107 - 00 - 00 - 00							6200				
0030 - 02 - 102 - 00 - 00 - 00							155				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2012 - 03 - 103 - 00 - 00 - 01							41	42	13-AUG-21	286254	285800
<====Deduction Classification====>							Deduction Amount			NET DED:-	454
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
8342 - 00 - 117 - 01 - 02 - 00							219				

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<b>44 Governor</b>					
<b>1 Chief Pay and Accounts Office - Gangtok</b>					
<====Voucher Classification====>					
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>					
8009 - 01 - 101 - 00 - 00 - 00	230				
2012 - 03 - 103 - 00 - 00 - 01	19	19	06-AUG-21	63565	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	
				DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 13	45	46	19-AUG-21	36000	35995
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50	23	23	09-AUG-21	0	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	
				DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50	74	78	24-AUG-21	2832	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	
				DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50	8	5	03-AUG-21	18750	18745
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50	22	22	09-AUG-21	12256	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	
				DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50	84	90	27-AUG-21	97425	97405
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50	76	80	26-AUG-21	19508	19503
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50	75	79	26-AUG-21	11088	11083
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50	66	70	23-AUG-21	141600	141595
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50	14	14	04-AUG-21	814758	814753
<=====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	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2012 - 03 - 103 - 00 - 00 - 50		16	16	06-AUG-21			16402	16397	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50		28	29	10-AUG-21			1364		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50		6	3	03-AUG-21			793872	793867	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 73		36	37	12-AUG-21			167309	167289	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 73		39	40	12-AUG-21			29280	29275	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 73		38	39	12-AUG-21			54270	54265	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 74		55	59	19-AUG-21			3540		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 74		49	53	19-AUG-21			2713		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	910601	
2012 - 03 - 105 - 00 - 00 - 74		12	9	03-AUG-21			3990		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	910601	
2012 - 03 - 105 - 00 - 00 - 74		83	89	27-AUG-21			121709	121704	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 105 - 00 - 00 - 74		11	8	03-AUG-21			49689	49684	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 107 - 00 - 00 - 71		46	47	19-AUG-21			78000	77995	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	

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<b>44 Governor</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2012 - 03 - 107 - 00 - 00 - 71			3	10	03-AUG-21	21400	21395		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601		
2012 - 03 - 107 - 00 - 00 - 71			35	36	12-AUG-21	106565	106545		
<====Deduction Classification====>			Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	910601		
2012 - 03 - 108 - 00 - 00 - 11			56	60	19-AUG-21	90269	90264		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601		
2012 - 03 - 108 - 00 - 00 - 11			64	68	20-AUG-21	40864	40859		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601		
2012 - 03 - 108 - 00 - 00 - 11			65	69	20-AUG-21	31276	31276		
<====Deduction Classification====>			Deduction Amount			NET DED:-	0		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601		
2012 - 03 - 108 - 00 - 00 - 11			67	71	23-AUG-21	100000	99995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601		
2012 - 03 - 108 - 00 - 00 - 11			37	38	12-AUG-21	0	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	0		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601		
2012 - 03 - 108 - 00 - 00 - 11			33	34	11-AUG-21	100000	99995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601		
2012 - 03 - 108 - 00 - 00 - 11			77	81	26-AUG-21	24697	24692		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601		
2059 - 60 - 053 - 61 - 68 - 21			19	24	09-AUG-21	11494	11489		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601		
2059 - 60 - 053 - 61 - 68 - 27			38	51	19-AUG-21	81327	81322		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601		
2059 - 60 - 053 - 61 - 68 - 27			39	85	26-AUG-21	221000	220995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601		

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<b>44 Governor</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<b>&lt;====Voucher Classification====&gt;</b>										
			<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 - 60 - 103 - 44 - 00 - 72 37 48 19-AUG-21										
<====Deduction Classification====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00			5					80000	79995	
NET DED:- 5										
DDO CODE:- 910601										
2406 - 02 - 112 - 45 - 00 - 71 95 50 19-AUG-21										
<====Deduction Classification====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00			5					25500	25495	
NET DED:- 5										
DDO CODE:- 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</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>	
2051 - 00 - 102 - 60 - 00 - 01 25 2384 18-AUG-21										
<====Deduction Classification====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00			5					18990	16605	
NET DED:- 2385										
DDO CODE:- 920001										
8011 - 00 - 107 - 00 - 00 - 00			5							
8342 - 00 - 117 - 01 - 02 - 00			2375							
2051 - 00 - 102 - 60 - 00 - 01 27 2386 18-AUG-21										
<====Deduction Classification====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00			5					18990	16605	
NET DED:- 2385										
DDO CODE:- 920001										
8011 - 00 - 107 - 00 - 00 - 00			5							
8342 - 00 - 117 - 01 - 02 - 00			2375							
2051 - 00 - 102 - 60 - 00 - 01 5 1085 06-AUG-21										
<====Deduction Classification====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00			375					82375	75383	
NET DED:- 6992										
DDO CODE:- 920001										
0030 - 02 - 102 - 00 - 00 - 00			15							
8011 - 00 - 107 - 00 - 00 - 00			15							
8342 - 00 - 117 - 01 - 02 - 00			6587							
2051 - 00 - 102 - 60 - 00 - 01 50 3686 27-AUG-21										
<====Deduction Classification====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00			375					82375	75383	
NET DED:- 6992										
DDO CODE:- 920001										
0030 - 02 - 102 - 00 - 00 - 00			15							
8011 - 00 - 107 - 00 - 00 - 00			15							
8342 - 00 - 117 - 01 - 02 - 00			6587							

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<b>45 Public Service Commission</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>					
2051 - 00 - 102 - 60 - 00 - 01	<b>4</b>	<b>36</b>	<b>02-AUG-21</b>			<b>18990</b>	<b>16605</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2385</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>920001</b>	
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2375					
2051 - 00 - 102 - 60 - 00 - 01	<b>26</b>	<b>2385</b>	<b>18-AUG-21</b>			<b>19325</b>	<b>16940</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2385</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>920001</b>	
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2375					
2051 - 00 - 102 - 60 - 00 - 01	<b>3</b>	<b>35</b>	<b>02-AUG-21</b>			<b>19325</b>	<b>16940</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2385</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>920001</b>	
8342 - 00 - 117 - 01 - 02 - 00			2375					
8011 - 00 - 107 - 00 - 00 - 00			5					
2051 - 00 - 102 - 60 - 00 - 01	<b>35</b>	<b>3134</b>	<b>25-AUG-21</b>			<b>765148</b>	<b>761533</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>3615</b>
0028 - 00 - 107 - 00 - 00 - 00			600			<b>DDO CODE:-</b>	<b>920001</b>	
0030 - 02 - 102 - 00 - 00 - 00			15					
0070 - 60 - 800 - 03 - 00 - 00			3000					
2051 - 00 - 102 - 60 - 00 - 01	<b>34</b>	<b>3133</b>	<b>25-AUG-21</b>			<b>185635</b>	<b>132810</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>52825</b>
0028 - 00 - 107 - 00 - 00 - 00			200			<b>DDO CODE:-</b>	<b>920001</b>	
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			2500					
8009 - 01 - 101 - 00 - 00 - 00			50000					
8011 - 00 - 107 - 00 - 00 - 00			120					
2051 - 00 - 102 - 60 - 00 - 01	<b>33</b>	<b>3132</b>	<b>25-AUG-21</b>			<b>2043959</b>	<b>1736475</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>307484</b>
0028 - 00 - 107 - 00 - 00 - 00			5975			<b>DDO CODE:-</b>	<b>920001</b>	
0030 - 02 - 102 - 00 - 00 - 00			165					
0070 - 60 - 800 - 03 - 00 - 00			11000					
0216 - 01 - 106 - 02 - 00 - 00			1200					

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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
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							209000				
8011 - 00 - 107 - 00 - 00 - 00							1630				
8342 - 00 - 117 - 01 - 02 - 00							60514				
8658 - 00 - 112 - 00 - 00 - 00							18000				
2051 - 00 - 102 - 60 - 00 - 01 30							3129	25-AUG-21	74617	74412	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2051 - 00 - 102 - 60 - 00 - 01 29							2926	24-AUG-21	49123	49118	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 01 28							2745	23-AUG-21	18944	18939	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 01 24							2383	18-AUG-21	12239	12234	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02 31							3130	25-AUG-21	45000	44980	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02 49							3685	27-AUG-21	1290		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02 37							3136	25-AUG-21	79825	79785	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02 36							3135	25-AUG-21	48760	48735	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02 32							3131	25-AUG-21	48000	47990	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	920001	

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<b>45 Public Service Commission</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2051 - 00 - 102 - 60 - 00 - 13		<b>48</b>	<b>3684</b>	<b>27-AUG-21</b>			<b>209654</b>	<b>209584</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			<b>NET DED:-</b>	<b>70</b>	
							<b>DDO CODE:-</b>	<b>920001</b>	
2051 - 00 - 102 - 60 - 00 - 13		<b>47</b>	<b>3348</b>	<b>26-AUG-21</b>			<b>61680</b>	<b>61531</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			<b>NET DED:-</b>	<b>149</b>	
							<b>DDO CODE:-</b>	<b>920001</b>	
8658 - 00 - 112 - 00 - 00 - 00				144					
2051 - 00 - 102 - 60 - 00 - 13		<b>44</b>	<b>3345</b>	<b>26-AUG-21</b>			<b>74418</b>	<b>74077</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			<b>NET DED:-</b>	<b>341</b>	
							<b>DDO CODE:-</b>	<b>920001</b>	
8658 - 00 - 112 - 00 - 00 - 00				336					
2051 - 00 - 102 - 60 - 00 - 13		<b>42</b>	<b>3343</b>	<b>26-AUG-21</b>			<b>44624</b>	<b>44467</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			<b>NET DED:-</b>	<b>157</b>	
							<b>DDO CODE:-</b>	<b>920001</b>	
8658 - 00 - 112 - 00 - 00 - 00				152					
2051 - 00 - 102 - 60 - 00 - 13		<b>41</b>	<b>3342</b>	<b>26-AUG-21</b>			<b>49767</b>	<b>49458</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			<b>NET DED:-</b>	<b>309</b>	
							<b>DDO CODE:-</b>	<b>920001</b>	
8658 - 00 - 112 - 00 - 00 - 00				304					
2051 - 00 - 102 - 60 - 00 - 13		<b>40</b>	<b>3341</b>	<b>26-AUG-21</b>			<b>16370</b>	<b>16311</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			<b>NET DED:-</b>	<b>59</b>	
							<b>DDO CODE:-</b>	<b>920001</b>	
8658 - 00 - 112 - 00 - 00 - 00				54					
2051 - 00 - 102 - 60 - 00 - 13		<b>39</b>	<b>3340</b>	<b>26-AUG-21</b>			<b>9139</b>	<b>9094</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			<b>NET DED:-</b>	<b>45</b>	
							<b>DDO CODE:-</b>	<b>920001</b>	
8658 - 00 - 112 - 00 - 00 - 00				40					
2051 - 00 - 102 - 60 - 00 - 13		<b>38</b>	<b>3339</b>	<b>26-AUG-21</b>			<b>13038</b>	<b>13001</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			<b>NET DED:-</b>	<b>37</b>	
							<b>DDO CODE:-</b>	<b>920001</b>	
8658 - 00 - 112 - 00 - 00 - 00				32					
2051 - 00 - 102 - 60 - 00 - 13		<b>14</b>	<b>1864</b>	<b>12-AUG-21</b>			<b>9047</b>	<b>9042</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			<b>NET DED:-</b>	<b>5</b>	
							<b>DDO CODE:-</b>	<b>920001</b>	

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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 - 13						13	1863	12-AUG-21	306909	306839
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 13						8	1583	11-AUG-21	132602	129945
<====Deduction Classification====>						Deduction Amount			NET DED:-	2657
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	920001
8658 - 00 - 112 - 00 - 00 - 00							2652			
2051 - 00 - 102 - 60 - 00 - 13						43	3344	26-AUG-21	64076	63917
<====Deduction Classification====>						Deduction Amount			NET DED:-	159
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	920001
8658 - 00 - 112 - 00 - 00 - 00							154			
2051 - 00 - 102 - 60 - 00 - 13						15	1865	12-AUG-21	27392	27291
<====Deduction Classification====>						Deduction Amount			NET DED:-	101
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	920001
8658 - 00 - 112 - 00 - 00 - 00							96			
2051 - 00 - 102 - 60 - 00 - 50						11	1825	12-AUG-21	25211	25111
<====Deduction Classification====>						Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	920001
8658 - 00 - 112 - 00 - 00 - 00							95			
2051 - 00 - 102 - 60 - 00 - 50						9	1823	12-AUG-21	63796	63635
<====Deduction Classification====>						Deduction Amount			NET DED:-	161
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	920001
8658 - 00 - 112 - 00 - 00 - 00							156			
2051 - 00 - 102 - 60 - 00 - 50						16	2041	16-AUG-21	137592	136211
<====Deduction Classification====>						Deduction Amount			NET DED:-	1381
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	920001
8658 - 00 - 112 - 00 - 00 - 00							1376			
2051 - 00 - 102 - 60 - 00 - 50						18	2043	16-AUG-21	52920	52386
<====Deduction Classification====>						Deduction Amount			NET DED:-	534
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	920001
8658 - 00 - 112 - 00 - 00 - 00							529			
2051 - 00 - 102 - 60 - 00 - 50						19	2044	16-AUG-21	20160	19953
<====Deduction Classification====>						Deduction Amount			NET DED:-	207
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	920001
8658 - 00 - 112 - 00 - 00 - 00							202			

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<b>45 Public Service Commission</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2051 - 00 - 102 - 60 - 00 - 50	20	2045	16-AUG-21		3780	3742		
<====Deduction Classification====>				Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00			38		NET DED:-	38		
					DDO CODE:-	920001		
2051 - 00 - 102 - 60 - 00 - 50	21	2046	16-AUG-21		21775	21770		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	920001		
2051 - 00 - 102 - 60 - 00 - 50	22	2047	16-AUG-21		181440	179621		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	1819		
8658 - 00 - 112 - 00 - 00 - 00			1814		DDO CODE:-	920001		
2051 - 00 - 102 - 60 - 00 - 50	1	229	02-AUG-21		198193	196508		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	1685		
8658 - 00 - 112 - 00 - 00 - 00			1680		DDO CODE:-	920001		
2051 - 00 - 102 - 60 - 00 - 50	2	230	02-AUG-21		106843	106838		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	920001		
2051 - 00 - 102 - 60 - 00 - 50	46	3347	26-AUG-21		84090	83879		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	211		
8658 - 00 - 112 - 00 - 00 - 00			206		DDO CODE:-	920001		
2051 - 00 - 102 - 60 - 00 - 50	23	2219	17-AUG-21		17430	0		
<====Deduction Classification====>				Deduction Amount				
0220 - 60 - 800 - 00 - 00 - 00			17430		NET DED:-	17430		
					DDO CODE:-	920001		
2051 - 00 - 102 - 60 - 00 - 50	7	1580	11-AUG-21		99600	97603		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	1997		
8658 - 00 - 112 - 00 - 00 - 00			1992		DDO CODE:-	920001		
2051 - 00 - 102 - 60 - 00 - 50	45	3346	26-AUG-21		56924	56765		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	159		
8658 - 00 - 112 - 00 - 00 - 00			154		DDO CODE:-	920001		
2051 - 00 - 102 - 60 - 00 - 50	17	2042	16-AUG-21		50064	49558		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	506		
					DDO CODE:-	920001		



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<b>45 Public Service Commission</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
8658 - 00 - 112 - 00 - 00 - 00		501				
2051 - 00 - 102 - 60 - 00 - 50	6	1099	06-AUG-21	76287	76282	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 50	10	1824	12-AUG-21	96452	96253	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	199	
				DDO CODE:-	920001	
8658 - 00 - 112 - 00 - 00 - 00		194				
2051 - 00 - 102 - 60 - 00 - 50	12	1826	12-AUG-21	77670	77375	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	295	
				DDO CODE:-	920001	
8658 - 00 - 112 - 00 - 00 - 00		290				
<b>47 Skill Development</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
2070 - 00 - 001 - 64 - 44 - 01	183	3074	25-AUG-21	12600	10590	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	2010	
				DDO CODE:-	470001	
0070 - 60 - 800 - 03 - 00 - 00		2000				
2070 - 00 - 001 - 64 - 44 - 01	68	1284	09-AUG-21	2500		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
				NET DED:-		
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 01	50	729	05-AUG-21	15967	15962	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 01	67	1283	09-AUG-21	3562		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
				NET DED:-		
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 01	69	1285	09-AUG-21	5343	5338	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	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 Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2070 - 00 - 001 - 64 - 44 - 01	180	3071	25-AUG-21			1807278	1269948	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>537330</b>
0028 - 00 - 107 - 00 - 00 - 00		4300				<b>DDO CODE:-</b>	<b>470001</b>	
0030 - 02 - 102 - 00 - 00 - 00		130						
0070 - 60 - 800 - 03 - 00 - 00		7000						
8009 - 01 - 101 - 00 - 00 - 00		450000						
8011 - 00 - 107 - 00 - 00 - 00		1140						
8342 - 00 - 117 - 01 - 02 - 00		42540						
8658 - 00 - 112 - 00 - 00 - 00		32220						
2070 - 00 - 001 - 64 - 44 - 02	176	3067	25-AUG-21			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>	
2070 - 00 - 001 - 64 - 44 - 02	177	3068	25-AUG-21			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	178	3069	25-AUG-21			57000	56970	
<====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>	
2070 - 00 - 001 - 64 - 44 - 02	179	3070	25-AUG-21			18000	17995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>470001</b>	
2070 - 00 - 001 - 64 - 44 - 02	182	3073	25-AUG-21			39008	38988	
<====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	184	3075	25-AUG-21			9000	8995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>470001</b>	
2070 - 00 - 001 - 64 - 44 - 02	205	3452	27-AUG-21			9000	8995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>470001</b>	
2070 - 00 - 001 - 64 - 44 - 02	181	3072	25-AUG-21			48670	48645	
<====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>	

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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	
2070 - 00 - 001 - 64 - 44 - 13			39	567	04-AUG-21	10932		10927	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 13			77	1465	10-AUG-21	2637			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 13			46	574	04-AUG-21	2758			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 13			44	572	04-AUG-21	40558			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 13			43	571	04-AUG-21	29952			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 13			42	570	04-AUG-21	4500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 13			40	568	04-AUG-21	12571		12566	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 13			76	1464	10-AUG-21	2018			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 13			75	1463	10-AUG-21	52500		52495	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 13			74	1462	10-AUG-21	11750		11745	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 13			73	1461	10-AUG-21	1400			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 13			66	1282	09-AUG-21	17124		17119	
<====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 001 - 64 - 44 - 13			71	1459	10-AUG-21	4710		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13			65	1281	09-AUG-21	2990		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13			64	1280	09-AUG-21	4956		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13			72	1460	10-AUG-21	5000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	470001	
2070 - 00 - 003 - 48 - 00 - 13			45	573	04-AUG-21	9196	9191	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	470001	
2070 - 00 - 003 - 48 - 00 - 13			41	569	04-AUG-21	3500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	470001	
2230 - 03 - 101 - 60 - 00 - 01			26	2305	18-AUG-21	7849	7844	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 01			25	2303	18-AUG-21	3068		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 02			70	3493	27-AUG-21	31930	31915	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 02			37	2598	20-AUG-21	279000	278920	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00					80	DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 02			36	2597	20-AUG-21	9725	9720	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 13			27	2307	18-AUG-21	27136		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	470002	

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<b>47 Skill Development</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 03 - 101 - 60 - 00 - 13							2	546	04-AUG-21	55000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	55000
0801 - 01 - 800 - 01 - 00 - 00								55000		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 34							69	3492	27-AUG-21	988900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 02							29	2590	20-AUG-21	50175	50150
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 02							71	3494	27-AUG-21	43245	43225
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 02							28	2589	20-AUG-21	181500	181440
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 34							68	3491	27-AUG-21	276000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 01							7	788	05-AUG-21	86310	77674
<====Deduction Classification====>							Deduction Amount			NET DED:-	8636
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	470002
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								7371			
2230 - 03 - 101 - 62 - 00 - 02							73	3496	27-AUG-21	19158	19148
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 02							72	3495	27-AUG-21	27900	27885
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 02							31	2592	20-AUG-21	64500	64475
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	470002

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<b>47 Skill Development</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>					
2230 - 03 - 101 - 62 - 00 - 02	<b>32</b>	<b>2593</b>	<b>20-AUG-21</b>			<b>9725</b>	<b>9720</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>470002</b>	
2230 - 03 - 101 - 62 - 00 - 13	<b>38</b>	<b>2599</b>	<b>20-AUG-21</b>			<b>7045</b>	<b>7040</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>470002</b>	
2230 - 03 - 101 - 63 - 00 - 01	<b>34</b>	<b>2595</b>	<b>20-AUG-21</b>			<b>1292196</b>	<b>1033780</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>258416</b>
0028 - 00 - 107 - 00 - 00 - 00			4950			<b>DDO CODE:-</b>	<b>470002</b>	
0030 - 02 - 102 - 00 - 00 - 00			160					
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			2350					
8009 - 01 - 101 - 00 - 00 - 00			177000					
8011 - 00 - 107 - 00 - 00 - 00			810					
8342 - 00 - 117 - 01 - 02 - 00			72146					
2230 - 03 - 101 - 63 - 00 - 01	<b>35</b>	<b>2596</b>	<b>20-AUG-21</b>			<b>643453</b>	<b>529178</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>114275</b>
0028 - 00 - 107 - 00 - 00 - 00			2325			<b>DDO CODE:-</b>	<b>470002</b>	
0030 - 02 - 102 - 00 - 00 - 00			85					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			68000					
8011 - 00 - 107 - 00 - 00 - 00			465					
8342 - 00 - 117 - 01 - 02 - 00			34400					
8658 - 00 - 112 - 00 - 00 - 00			8000					
2230 - 03 - 101 - 63 - 00 - 01	<b>30</b>	<b>2591</b>	<b>20-AUG-21</b>			<b>553025</b>	<b>497416</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>55609</b>
0028 - 00 - 107 - 00 - 00 - 00			2125			<b>DDO CODE:-</b>	<b>470002</b>	
0030 - 02 - 102 - 00 - 00 - 00			75					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			16000					
8011 - 00 - 107 - 00 - 00 - 00			450					
8342 - 00 - 117 - 01 - 02 - 00			35959					

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

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<b>47 Skill Development</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 - 03 - 101 - 63 - 00 - 01	<b>33</b>		<b>2594</b>	<b>20-AUG-21</b>		<b>32875</b>	<b>29987</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>								
<b>Deduction Amount</b>							<b>NET DED:-</b>	<b>2888</b>
0028 - 00 - 107 - 00 - 00 - 00			150			<b>DDO CODE:-</b>	<b>470002</b>	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			2703					
<b>5 Centrally Sponsored Sch</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>	
4059 - 01 - 051 - 67 - 00 - 53	<b>1</b>		<b>475</b>	<b>03-AUG-21</b>		<b>4845000</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
<b>Deduction Amount</b>							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>470001</b>
4059 - 01 - 051 - 70 - 00 - 53	<b>2</b>		<b>1606</b>	<b>11-AUG-21</b>		<b>4500000</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
<b>Deduction Amount</b>							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>470001</b>