

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

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| 1 Agriculture | | | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | | | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | | | |
| 2401 - 00 - 001 - 01 - 44 - 01 | 37 | 847 | 14-DEC-21 | 3220382 | 2585867 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 634515 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 5400 | | DDO CODE:- | 10001 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 135 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 13000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 700 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 613000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 2280 | | | | | | |
| 2401 - 00 - 001 - 01 - 44 - 01 | 36 | 845 | 14-DEC-21 | 2862919 | 2061429 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 801490 | | | |
| 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 | | 787000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1425 | | | | | | |
| 2401 - 00 - 001 - 01 - 44 - 01 | 25 | 694 | 09-DEC-21 | 3865 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | | | | |
| | | | | DDO CODE:- | 10001 | | | |
| 2401 - 00 - 001 - 01 - 44 - 01 | 24 | 693 | 09-DEC-21 | 14748 | 14743 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 10001 | | | |
| 2401 - 00 - 001 - 01 - 44 - 01 | 38 | 858 | 14-DEC-21 | 798216 | 561516 | | | |
| <====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 | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 141500 | | | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | 120 | | | | | | |

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| 1 Agriculture | | | | | | | | | |
|--|--|------------------|----------------|--------------|--------------|------------|--|--|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | | |
| 2401 - 00 - 001 - 01 - 44 - 02 | | 20 | 622 | 08-DEC-21 | 25000 | 24995 | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | DDO CODE:- | 10001 | | | |
| 2401 - 00 - 001 - 01 - 44 - 02 | | 18 | 620 | 08-DEC-21 | 10500 | 10495 | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | DDO CODE:- | 10001 | | | |
| 2401 - 00 - 001 - 01 - 44 - 02 | | 17 | 619 | 08-DEC-21 | 10500 | 10495 | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | DDO CODE:- | 10001 | | | |
| 2401 - 00 - 001 - 01 - 44 - 02 | | 16 | 618 | 08-DEC-21 | 1050 | | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | 10001 | | | |
| 2401 - 00 - 001 - 01 - 44 - 02 | | 19 | 621 | 08-DEC-21 | 25000 | 24995 | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | DDO CODE:- | 10001 | | | |
| 2401 - 00 - 001 - 01 - 44 - 02 | | 34 | 843 | 14-DEC-21 | 360000 | 359520 | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | 480 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 375 | DDO CODE:- | 10001 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 105 | | | | | |
| 2401 - 00 - 104 - 01 - 44 - 02 | | 65 | 2727 | 29-DEC-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 | | 66 | 2728 | 29-DEC-21 | 28080 | 28065 | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | 15 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 15 | DDO CODE:- | 10001 | | | |
| 2401 - 00 - 104 - 01 - 44 - 02 | | 67 | 2729 | 29-DEC-21 | 3000 | | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | 10001 | | | |
| 2401 - 00 - 104 - 01 - 44 - 02 | | 68 | 2730 | 29-DEC-21 | 3000 | | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | 10001 | | | |
| 2401 - 00 - 104 - 01 - 44 - 02 | | 11 | 386 | 07-DEC-21 | 23450 | 23440 | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | 10 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | DDO CODE:- | 10001 | | | |

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| 1 Agriculture | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | | |
| 2401 - 00 - 104 - 01 - 44 - 13 23 | | 692 | 09-DEC-21 | 5359 | 5354 | | | | |
| <====Deduction Classification====> | | Deduction Amount | | NET DED:- | 5 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 10001 | | | | |
| 2401 - 00 - 107 - 01 - 44 - 13 40 | | 1198 | 17-DEC-21 | 3632 | | | | | |
| <====Deduction Classification====> | | Deduction Amount | | NET DED:- | | | | | |
| | | | | DDO CODE:- | 10001 | | | | |
| 2401 - 00 - 800 - 00 - 00 - 74 64 | | 2726 | 29-DEC-21 | 70000 | 69995 | | | | |
| <====Deduction Classification====> | | Deduction Amount | | NET DED:- | 5 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 10001 | | | | |
| 2401 - 00 - 800 - 00 - 00 - 74 10 | | 289 | 03-DEC-21 | 200000 | 199995 | | | | |
| <====Deduction Classification====> | | Deduction Amount | | NET DED:- | 5 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 10001 | | | | |
| 2401 - 00 - 800 - 00 - 00 - 74 35 | | 844 | 14-DEC-21 | 25800 | 24785 | | | | |
| <====Deduction Classification====> | | Deduction Amount | | NET DED:- | 1015 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 15 | | DDO CODE:- | 10001 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | | | |
| 2402 - 00 - 001 - 01 - 44 - 01 9 | | 849 | 14-DEC-21 | 3176282 | 2887651 | | | | |
| <====Deduction Classification====> | | Deduction Amount | | NET DED:- | 288631 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 13475 | | DDO CODE:- | 10001 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 430 | | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 950 | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 2155 | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 270621 | | | | | | | |
| 2402 - 00 - 001 - 01 - 44 - 01 10 | | 851 | 14-DEC-21 | 7000 | 6995 | | | | |
| <====Deduction Classification====> | | Deduction Amount | | NET DED:- | 5 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 10001 | | | | |
| 2402 - 00 - 001 - 01 - 44 - 01 14 | | 2772 | 29-DEC-21 | 25976 | 25971 | | | | |
| <====Deduction Classification====> | | Deduction Amount | | NET DED:- | 5 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 10001 | | | | |
| 2402 - 00 - 001 - 01 - 44 - 01 15 | | 2773 | 29-DEC-21 | 25976 | 25971 | | | | |
| <====Deduction Classification====> | | Deduction Amount | | NET DED:- | 5 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 10001 | | | | |

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| 1 Agriculture | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2402 - 00 - 001 - 01 - 44 - 01 | | | | | | | 16 | 2774 | 29-DEC-21 | 32868 | 32863 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 10001 |
| 2402 - 00 - 001 - 01 - 44 - 01 | | | | | | | 17 | 2775 | 29-DEC-21 | 32868 | 32863 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 10001 |
| 2402 - 00 - 001 - 01 - 44 - 01 | | | | | | | 1 | 34 | 01-DEC-21 | 14976 | 14971 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 10001 |
| 2402 - 00 - 001 - 01 - 44 - 01 | | | | | | | 2 | 35 | 01-DEC-21 | 6849 | 6844 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 10001 |
| 2402 - 00 - 001 - 01 - 44 - 01 | | | | | | | 3 | 36 | 01-DEC-21 | 11254 | 11249 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 10001 |
| 2402 - 00 - 001 - 01 - 44 - 01 | | | | | | | 4 | 37 | 01-DEC-21 | 10797 | 10792 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 10001 |
| 2402 - 00 - 001 - 01 - 44 - 01 | | | | | | | 5 | 38 | 01-DEC-21 | 2784 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 10001 |
| 2402 - 00 - 001 - 01 - 44 - 51 | | | | | | | 7 | 1141 | 14-DEC-21 | 58345 | 58340 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 10001 |
| 5 Centrally Sponsored Sch | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2401 - 00 - 107 - 03 - 00 - 81 | | | | | | | 21 | 690 | 09-DEC-21 | 9725 | 9720 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 10001 |
| 2401 - 00 - 107 - 03 - 00 - 81 | | | | | | | 12 | 387 | 07-DEC-21 | 35492 | 35487 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 10001 |
| 2401 - 00 - 109 - 05 - 00 - 86 | | | | | | | 22 | 691 | 09-DEC-21 | 25659 | 25649 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | DDO CODE:- | 10001 |

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| 1 Agriculture | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| 2401 - 00 - 109 - 05 - 00 - 86 | | 32 | 818 | 13-DEC-21 | | | 28132 | 28127 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 10001 | |
| 2401 - 00 - 109 - 05 - 00 - 87 | | 39 | 1194 | 16-DEC-21 | | | 1655085 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 10001 | |
| 2401 - 00 - 109 - 05 - 00 - 90 | | 33 | 1035 | 14-DEC-21 | | | 1232510 | 1232505 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 10001 | |
| 2435 - 60 - 800 - 02 - 00 - 90 | | 7 | 1525 | 17-DEC-21 | | | 88840 | 88835 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 150001 | |
| 2435 - 60 - 800 - 02 - 00 - 90 | | 8 | 1526 | 17-DEC-21 | | | 30000 | 29995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 150001 | |
| 2435 - 60 - 800 - 02 - 00 - 90 | | 10 | 2136 | 23-DEC-21 | | | 4699740 | 4699735 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 150001 | |
| 2435 - 60 - 800 - 02 - 00 - 90 | | 6 | 1405 | 17-DEC-21 | | | 788816 | 788811 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 150001 | |
| 2435 - 60 - 800 - 02 - 00 - 90 | | 5 | 174 | 02-DEC-21 | | | 59999 | 59994 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 20001 | |
| 2435 - 60 - 800 - 02 - 00 - 90 | | 4 | 173 | 02-DEC-21 | | | 63878 | 63873 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 20001 | |
| 2435 - 60 - 800 - 02 - 00 - 90 | | 3 | 172 | 02-DEC-21 | | | 55992 | 55987 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 20001 | |
| 2435 - 60 - 800 - 02 - 00 - 90 | | 2 | 171 | 02-DEC-21 | | | 44000 | 43995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 20001 | |
| 2435 - 60 - 800 - 02 - 00 - 90 | | 1 | 170 | 02-DEC-21 | | | 76000 | 75995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
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| 1 Agriculture | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2435 - 60 - 800 - 02 - 00 - 90 | | | | | | | 11 | 2590 | 28-DEC-21 | 718980 | 718975 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 150001 |
| 2435 - 60 - 800 - 02 - 00 - 90 | | | | | | | 9 | 1946 | 21-DEC-21 | 119999 | 119994 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 10001 |
| 1 Agriculture | | | | | | | | | | | |
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2401 - 00 - 001 - 01 - 45 - 01 | | | | | | | 11 | 184 | 07-DEC-21 | 48552 | 48547 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 10204 |
| 2401 - 00 - 001 - 01 - 45 - 01 | | | | | | | 12 | 244 | 07-DEC-21 | 5768763 | 5033025 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 735738 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 21450 | | DDO CODE:- | 10204 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 650 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 4000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 700 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 381000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 3045 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 324893 | | | |
| 2401 - 00 - 001 - 01 - 45 - 01 | | | | | | | 17 | 264 | 07-DEC-21 | 3400 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 10204 |
| 2401 - 00 - 001 - 01 - 45 - 01 | | | | | | | 1 | 7 | 01-DEC-21 | 2720 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 10204 |
| 2401 - 00 - 001 - 01 - 45 - 01 | | | | | | | 2 | 8 | 01-DEC-21 | 91607 | 91602 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 10204 |

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| 1 Agriculture | | | | | | |
| 104 Chief Pay and Accounts Officer - EAST | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2401 - 00 - 001 - 01 - 45 - 01 | 3 | 9 | 01-DEC-21 | 285275 | 285265 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | DDO CODE:- | 10204 | |
| 2401 - 00 - 104 - 01 - 44 - 02 | 13 | 245 | 07-DEC-21 | 3395400 | 3393955 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 1445 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 1445 | | DDO CODE:- | 10204 | |
| 2401 - 00 - 104 - 01 - 44 - 02 | 16 | 263 | 07-DEC-21 | 20100 | 20090 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | DDO CODE:- | 10204 | |
| 2401 - 00 - 104 - 01 - 44 - 02 | 14 | 254 | 07-DEC-21 | 136050 | 135975 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 75 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 75 | | DDO CODE:- | 10204 | |
| 2401 - 00 - 104 - 01 - 44 - 02 | 15 | 262 | 07-DEC-21 | 43500 | 43480 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 20 | | DDO CODE:- | 10204 | |
| 2402 - 00 - 001 - 01 - 45 - 01 | 14 | 1028 | 20-DEC-21 | 22417 | 22407 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | DDO CODE:- | 10205 | |
| 2402 - 00 - 001 - 01 - 45 - 01 | 3 | 429 | 08-DEC-21 | 684028 | 555771 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 128257 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2475 | | DDO CODE:- | 10205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 80 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 93000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 390 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 31312 | | | | |
| 1 Agriculture | | | | | | |
| 105 Chief Pay and Accounts Officer - WEST | | | | | | |
| 1 Voted | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2401 - 00 - 001 - 01 - 46 - 01 | 2 | 21 | 01-DEC-21 | 49000 | 48965 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 35 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 35 | | DDO CODE:- | 10408 | |

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| 1 Agriculture | | | | | | | Gross | Net |
|---|---------|---------|-----------|--|--|-------------------|-------------------|---------------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial | Voucher | Voucher | | | | | | |
| Number | Number | Date | | | | | | |
| 2401 - 00 - 001 - 01 - 46 - 01 | 62 | 1153 | 28-DEC-21 | | | 187744 | 187719 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 25 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 25 | | | DDO CODE:- | 10408 | |
| 2401 - 00 - 001 - 01 - 46 - 01 | 48 | 838 | 21-DEC-21 | | | 1061628 | 888658 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 172970 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 2800 | | | DDO CODE:- | 10408 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 70 | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 3000 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 166500 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 600 | | | | | |
| 2401 - 00 - 001 - 01 - 46 - 01 | 50 | 840 | 21-DEC-21 | | | 477336 | 431736 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 45600 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1675 | | | DDO CODE:- | 10408 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 50 | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 3000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 360 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 40515 | | | | | |
| 2401 - 00 - 001 - 01 - 46 - 01 | 47 | 836 | 21-DEC-21 | | | 7000 | 6995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 10408 | |
| 2401 - 00 - 001 - 01 - 46 - 01 | 42 | 830 | 21-DEC-21 | | | 98688 | 90364 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 8324 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 500 | | | DDO CODE:- | 10408 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 20 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 20 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 7784 | | | | | |
| 2401 - 00 - 001 - 01 - 46 - 13 | 60 | 895 | 21-DEC-21 | | | 12517 | 12512 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 10408 | |
| 2401 - 00 - 001 - 01 - 46 - 51 | 58 | 893 | 21-DEC-21 | | | 1500 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 10408 |
| | | | | | | | DDO CODE:- | 10408 |

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| 1 Agriculture | | | | | | | | | |
|---|----|--------|-----------|---------|--|-----------|---------|--------|--|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| 2401 - 00 - 001 - 01 - 46 - 51 | 55 | 890 | 21-DEC-21 | | | 7761 | 7756 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | NET DED:- | 5 | | |
| DDO CODE:- 10408 | | | | | | | | | |
| 2401 - 00 - 001 - 01 - 46 - 51 | 56 | 891 | 21-DEC-21 | | | 8149 | 8144 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | NET DED:- | 5 | | |
| DDO CODE:- 10408 | | | | | | | | | |
| 2401 - 00 - 001 - 01 - 46 - 51 | 57 | 892 | 21-DEC-21 | | | 9043 | 9038 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | NET DED:- | 5 | | |
| DDO CODE:- 10408 | | | | | | | | | |
| 2401 - 00 - 104 - 01 - 44 - 02 | 46 | 835 | 21-DEC-21 | | | 2376000 | 2375010 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 990 | | | | NET DED:- | 990 | | |
| DDO CODE:- 10408 | | | | | | | | | |
| 2401 - 00 - 104 - 01 - 44 - 02 | 45 | 834 | 21-DEC-21 | | | 682900 | 682560 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 340 | | | | NET DED:- | 340 | | |
| DDO CODE:- 10408 | | | | | | | | | |
| 2401 - 00 - 104 - 01 - 44 - 02 | 44 | 833 | 21-DEC-21 | | | 274400 | 274280 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 120 | | | | NET DED:- | 120 | | |
| DDO CODE:- 10408 | | | | | | | | | |
| 2401 - 00 - 104 - 01 - 44 - 02 | 43 | 831 | 21-DEC-21 | | | 8000 | 7995 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | NET DED:- | 5 | | |
| DDO CODE:- 10408 | | | | | | | | | |
| 2401 - 00 - 104 - 01 - 44 - 02 | 41 | 829 | 21-DEC-21 | | | 420000 | 419825 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 175 | | | | NET DED:- | 175 | | |
| DDO CODE:- 10408 | | | | | | | | | |
| 2401 - 00 - 104 - 01 - 44 - 02 | 4 | 23 | 01-DEC-21 | | | 18600 | 18590 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | | NET DED:- | 10 | | |
| DDO CODE:- 10408 | | | | | | | | | |
| 2401 - 00 - 104 - 01 - 44 - 02 | 40 | 828 | 21-DEC-21 | | | 18000 | 17990 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | | NET DED:- | 10 | | |
| DDO CODE:- 10408 | | | | | | | | | |
| 2401 - 00 - 104 - 01 - 44 - 02 | 3 | 22 | 01-DEC-21 | | | 220175 | 220055 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 120 | | | | NET DED:- | 120 | | |
| DDO CODE:- 10408 | | | | | | | | | |
| 2401 - 00 - 104 - 01 - 44 - 02 | 71 | 1181 | 29-DEC-21 | | | 19220 | 19210 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | | NET DED:- | 10 | | |
| DDO CODE:- 10408 | | | | | | | | | |

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| 1 Agriculture | | | | | | | | | | | |
|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2401 - 00 - 104 - 01 - 44 - 02 | | | | | | | 64 | 1168 | 29-DEC-21 | 214950 | 214830 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 120 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 120 | | DDO CODE:- | 10408 |
| 2401 - 00 - 104 - 01 - 46 - 01 | | | | | | | 1 | 20 | 01-DEC-21 | 3733 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 10408 |
| 2401 - 00 - 104 - 01 - 46 - 01 | | | | | | | 72 | 1182 | 29-DEC-21 | 1282528 | 1280808 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 1720 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1600 | | DDO CODE:- | 10408 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 120 | | | |
| 2401 - 00 - 104 - 01 - 46 - 01 | | | | | | | 63 | 1167 | 29-DEC-21 | 80528 | 80518 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | DDO CODE:- | 10408 |
| 2401 - 00 - 104 - 01 - 46 - 01 | | | | | | | 49 | 839 | 21-DEC-21 | 1119832 | 1018988 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 100844 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 4600 | | DDO CODE:- | 10408 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 120 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 645 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 95479 | | | |
| 2401 - 00 - 104 - 01 - 46 - 01 | | | | | | | 51 | 847 | 21-DEC-21 | 1253872 | 1143751 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 110121 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 5625 | | DDO CODE:- | 10408 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 190 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 600 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 103706 | | | |
| 2401 - 00 - 104 - 01 - 46 - 13 | | | | | | | 59 | 894 | 21-DEC-21 | 6000 | 5995 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 10408 |
| 2401 - 00 - 105 - 62 - 46 - 14 | | | | | | | 54 | 889 | 21-DEC-21 | 30792 | 30787 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 10408 |
| 2402 - 00 - 001 - 01 - 46 - 01 | | | | | | | 4 | 729 | 17-DEC-21 | 232880 | 208160 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 24720 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 600 | | DDO CODE:- | 10408 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 15 | | | |

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| 1 Agriculture | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 24000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 105 | | | |
| 2402 - 00 - 001 - 01 - 46 - 01 5 | | | | | | | 730 | 17-DEC-21 | 72736 | 66274 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 6462 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 300 | | DDO CODE:- | 10408 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6092 | | | | |
| 2402 - 00 - 001 - 01 - 46 - 01 1 | | | | | | | 60 | 03-DEC-21 | 19240 | 19230 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 10408 | |
| 5 Centrally Sponsored Sch | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2401 - 00 - 103 - 04 - 00 - 80 65 | | | | | | | 1169 | 29-DEC-21 | 109000 | 108995 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 10408 | |
| 2401 - 00 - 103 - 04 - 00 - 80 67 | | | | | | | 1171 | 29-DEC-21 | 42500 | 42495 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 10408 | |
| 2401 - 00 - 103 - 04 - 00 - 80 66 | | | | | | | 1170 | 29-DEC-21 | 54000 | 53995 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 10408 | |
| 2401 - 00 - 103 - 04 - 00 - 80 70 | | | | | | | 1174 | 29-DEC-21 | 12000 | 11995 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 10408 | |
| 2401 - 00 - 103 - 04 - 00 - 80 69 | | | | | | | 1173 | 29-DEC-21 | 77760 | 77755 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 10408 | |
| 2401 - 00 - 103 - 04 - 00 - 80 68 | | | | | | | 1172 | 29-DEC-21 | 106436 | 106431 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 10408 | |

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|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 1 Agriculture | | | | | | | | | | | |
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2435 - 60 - 800 - 02 - 00 - 90 | | | | | | | 1 | 1124 | 28-DEC-21 | 300000 | 299995 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 20406 |
| 1 Agriculture | | | | | | | | | | | |
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2401 - 00 - 001 - 01 - 47 - 01 | | | | | | | 22 | 420 | 22-DEC-21 | 567844 | 502222 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 65622 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 2375 | | DDO CODE:- | 10103 |
| 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 | | | | | | | | 36902 | | | |
| 2401 - 00 - 104 - 01 - 44 - 02 | | | | | | | 20 | 365 | 22-DEC-21 | 66185 | 66150 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 35 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 35 | | DDO CODE:- | 10103 |
| 2401 - 00 - 104 - 01 - 44 - 02 | | | | | | | 19 | 278 | 21-DEC-21 | 1254825 | 1254295 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 530 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 530 | | DDO CODE:- | 10103 |
| 2401 - 00 - 104 - 01 - 44 - 02 | | | | | | | 3 | 49 | 13-DEC-21 | 64050 | 64015 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 35 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 35 | | DDO CODE:- | 10103 |
| 2401 - 00 - 104 - 01 - 47 - 01 | | | | | | | 18 | 277 | 21-DEC-21 | 49636 | 47416 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 2220 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 200 | | DDO CODE:- | 10103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 2000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 15 | | | |
| 2401 - 00 - 104 - 01 - 47 - 01 | | | | | | | 21 | 419 | 22-DEC-21 | 1012360 | 913256 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 99104 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 3325 | | DDO CODE:- | 10103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 100 | | | |

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|---|--------------------------------|-----------------------|---------------------|---------------------|-------------------|--|
| 1 Agriculture | | | | | | |
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | |
| <===Voucher Classification===> | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| <=====Deduction Classification=====> | | | | | | |
| | 0070 - 60 - 800 - 03 - 00 - 00 | 3000 | | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | 40000 | | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | 530 | | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | 52089 | | | | |
| | 8658 - 00 - 123 - 00 - 00 - 00 | 60 | | | | |
| 2401 - 00 - 104 - 01 - 47 - 01 | 4 | 50 | 13-DEC-21 | 49636 | 47416 | |
| <=====Deduction Classification=====> | | | | NET DED:- | 2220 | |
| Deduction Amount | | | | DDO CODE:- | 10103 | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | 15 | | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | 2000 | | | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | 200 | | | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 5 | | | | |
| 2402 - 00 - 001 - 01 - 47 - 01 | 8 | 418 | 22-DEC-21 | 65800 | 60045 | |
| <=====Deduction Classification=====> | | | | NET DED:- | 5755 | |
| Deduction Amount | | | | DDO CODE:- | 10103 | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | 275 | | | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 10 | | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | 30 | | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | 5440 | | | | |
| 1 Agriculture | | | | | | |
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | |
| 1 Voted | | | | | | |
| <===Voucher Classification===> | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2401 - 00 - 001 - 01 - 48 - 01 | 34 | 1258 | 23-DEC-21 | 199423 | 199418 | |
| <=====Deduction Classification=====> | | | | NET DED:- | 5 | |
| Deduction Amount | | | | DDO CODE:- | 10307 | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 5 | | | | |
| 2401 - 00 - 001 - 01 - 48 - 01 | 33 | 1181 | 22-DEC-21 | 162959 | 162944 | |
| <=====Deduction Classification=====> | | | | NET DED:- | 15 | |
| Deduction Amount | | | | DDO CODE:- | 10307 | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 15 | | | | |
| 2401 - 00 - 001 - 01 - 48 - 01 | 38 | 1416 | 27-DEC-21 | 93454 | 93444 | |
| <=====Deduction Classification=====> | | | | NET DED:- | 10 | |
| Deduction Amount | | | | DDO CODE:- | 10307 | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 10 | | | | |

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| 1 Agriculture | | | | | | | | | | | |
|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2401 - 00 - 001 - 01 - 48 - 01 | | | | | | | 13 | 435 | 14-DEC-21 | 666130 | 579060 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 87070 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 17780 | | DDO CODE:- | 10307 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 405 | | | |
| 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 | | | | | | | | 2125 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 60 | | | |
| 2401 - 00 - 001 - 01 - 48 - 01 | | | | | | | 39 | 1435 | 28-DEC-21 | 37445 | 37435 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | DDO CODE:- | 10307 |
| 2401 - 00 - 001 - 01 - 48 - 13 | | | | | | | 4 | 25 | 02-DEC-21 | 7901 | 7896 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 10307 |
| 2401 - 00 - 001 - 01 - 48 - 13 | | | | | | | 5 | 26 | 02-DEC-21 | 5550 | 5545 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 10307 |
| 2401 - 00 - 104 - 01 - 44 - 02 | | | | | | | 15 | 437 | 14-DEC-21 | 42000 | 41980 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 20 | | DDO CODE:- | 10307 |
| 2401 - 00 - 104 - 01 - 44 - 02 | | | | | | | 26 | 635 | 17-DEC-21 | 43500 | 43480 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 20 | | DDO CODE:- | 10307 |
| 2401 - 00 - 104 - 01 - 44 - 02 | | | | | | | 27 | 636 | 17-DEC-21 | 3447400 | 3445915 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 1485 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 1485 | | DDO CODE:- | 10307 |
| 2401 - 00 - 104 - 01 - 44 - 02 | | | | | | | 31 | 1093 | 22-DEC-21 | 255450 | 255310 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 140 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 140 | | DDO CODE:- | 10307 |
| 2401 - 00 - 104 - 01 - 48 - 01 | | | | | | | 14 | 436 | 14-DEC-21 | 3634950 | 3229067 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 405883 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 237488 | | DDO CODE:- | 10307 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 2235 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 850 | | | |

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| 1 Agriculture | | | | | | | | | | | |
|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 150000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 13900 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 410 | | | | |
| 2401 - 00 - 104 - 01 - 48 - 01 | | | | | | | 37 | 1295 | 23-DEC-21 | 90284 | 90274 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | DDO CODE:- | 10307 |
| 2401 - 00 - 104 - 01 - 48 - 01 | | | | | | | 32 | 1130 | 22-DEC-21 | 66120 | 66110 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | DDO CODE:- | 10307 |
| 2401 - 00 - 104 - 01 - 48 - 01 | | | | | | | 3 | 24 | 02-DEC-21 | 515423 | 515343 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 80 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | | DDO CODE:- | 10307 |
| 2401 - 00 - 104 - 01 - 48 - 01 | | | | | | | 30 | 984 | 21-DEC-21 | 35904 | 35899 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 10307 |
| 2401 - 00 - 104 - 01 - 48 - 01 | | | | | | | 9 | 124 | 06-DEC-21 | 19529 | 17675 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1854 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 1849 | | | DDO CODE:- | 10307 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2401 - 00 - 104 - 01 - 48 - 13 | | | | | | | 1 | 1362 | 29-NOV-21 | 1960 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 10307 |
| 2401 - 00 - 104 - 01 - 48 - 13 | | | | | | | 8 | 71 | 02-DEC-21 | 9730 | 0 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 9730 |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | | | | 9730 | | | DDO CODE:- | 10307 |
| 2401 - 00 - 104 - 01 - 48 - 13 | | | | | | | 40 | 1487 | 31-DEC-21 | 7470 | 7465 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 10307 |
| 2401 - 00 - 104 - 01 - 48 - 51 | | | | | | | 41 | 1490 | 31-DEC-21 | 4500 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 10307 |

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| | | | | | | |
|--|---------------|----------------|------------------|-------------------|----------------|--|
| 1 Agriculture | | | | | | |
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2402 - 00 - 001 - 01 - 48 - 01 | 2 | 360 | 13-DEC-21 | 41960 | 38979 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 2966 | | NET DED:- | 2981 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 15 | | DDO CODE:- | 10306 | |
| 2402 - 00 - 001 - 01 - 48 - 01 | 4 | 454 | 14-DEC-21 | 663460 | 607528 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 33167 | | NET DED:- | 55932 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 450 | | DDO CODE:- | 10306 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 19000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2250 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 65 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | |
| 2402 - 00 - 001 - 01 - 48 - 01 | 1 | 171 | 06-DEC-21 | 50000 | 49995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 10306 | |
| 2 Animal Husbandry and Veterinary Services | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | |
| 1 Voted | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2403 - 00 - 001 - 60 - 44 - 01 | 19 | 1180 | 16-DEC-21 | 4485620 | 3730032 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 14850 | | NET DED:- | 755588 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 435 | | DDO CODE:- | 20001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 11000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 1900 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 528250 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 2895 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 163989 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 32269 | | | | |
| 2403 - 00 - 001 - 60 - 44 - 01 | 5 | 374 | 07-DEC-21 | 2500 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| | | | | NET DED:- | | |
| | | | | DDO CODE:- | 20001 | |

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| | | | | | | | | | |
|---|---------------|----------------|----------------|------------------|-------------------|--|---------------|--|--|
| 2 Animal Husbandry and Veterinary Services | | | | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | Net | | |
| | Number | Number | Date | | Amount | | Amount | | |
| 2403 - 00 - 001 - 60 - 44 - 01 | 16 | 648 | 09-DEC-21 | | 6597 | | 6592 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | | |
| | | | | | NET DED:- | | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | | 20001 | | |
| 2403 - 00 - 001 - 60 - 44 - 01 | 36 | 2417 | 27-DEC-21 | | 65726 | | 65721 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | | |
| | | | | | NET DED:- | | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | | 20001 | | |
| 2403 - 00 - 001 - 60 - 44 - 11 | 20 | 1352 | 17-DEC-21 | | 37433 | | 37428 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | | |
| | | | | | NET DED:- | | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | | 20001 | | |
| 2403 - 00 - 001 - 60 - 44 - 11 | 37 | 2418 | 27-DEC-21 | | 8425 | | 8420 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | | |
| | | | | | NET DED:- | | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | | 20001 | | |
| 2403 - 00 - 001 - 60 - 44 - 13 | 26 | 2049 | 22-DEC-21 | | 5000 | | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | | |
| | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 20001 | | |
| 2403 - 00 - 001 - 60 - 44 - 13 | 25 | 2048 | 22-DEC-21 | | 7076 | | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | | |
| | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 20001 | | |
| 2403 - 00 - 101 - 61 - 44 - 01 | 18 | 1179 | 16-DEC-21 | | 6416584 | | 5271912 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | | |
| | | | | | NET DED:- | | 1144672 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 10925 | | | DDO CODE:- | | 20001 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 290 | | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 23000 | | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 2250 | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 994750 | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 3990 | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 64252 | | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 45215 | | | | | | | |
| 2403 - 00 - 101 - 61 - 44 - 01 | 21 | 1353 | 17-DEC-21 | | 27742 | | 27737 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | | |
| | | | | | NET DED:- | | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | | 20001 | | |
| 2403 - 00 - 101 - 61 - 44 - 01 | 28 | 2051 | 22-DEC-21 | | 21615 | | 21610 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | | |
| | | | | | NET DED:- | | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | | 20001 | | |

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| 2 Animal Husbandry and Veterinary Services | | | | | | | Gross | Net |
|---|----------------|--------------|--|--|--|--------|---------------|---------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | | | | | | |
| 2403 - 00 - 101 - 61 - 44 - 01 | 10 474 | 07-DEC-21 | | | | 2500 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | | DDO CODE:- | 20001 |
| 2403 - 00 - 101 - 61 - 44 - 01 | 3 371 | 07-DEC-21 | | | | 185768 | 185723 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 45 |
| 0030 - 02 - 102 - 00 - 00 - 00 45 | | | | | | | DDO CODE:- | 20001 |
| 2403 - 00 - 101 - 61 - 44 - 02 | 24 2047 | 22-DEC-21 | | | | 10050 | 10045 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 5 | | | | | | | DDO CODE:- | 20001 |
| 2403 - 00 - 101 - 61 - 44 - 13 | 23 1355 | 17-DEC-21 | | | | 98570 | 98565 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 5 | | | | | | | DDO CODE:- | 20001 |
| 2403 - 00 - 101 - 61 - 44 - 50 | 33 2176 | 23-DEC-21 | | | | 960 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 960 |
| 0801 - 01 - 800 - 01 - 00 - 00 960 | | | | | | | DDO CODE:- | 20001 |
| 2403 - 00 - 101 - 61 - 44 - 50 | 32 2173 | 23-DEC-21 | | | | 1440 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 1440 |
| 0801 - 01 - 800 - 01 - 00 - 00 1440 | | | | | | | DDO CODE:- | 20001 |
| 2403 - 00 - 101 - 61 - 44 - 50 | 29 2052 | 22-DEC-21 | | | | 7428 | 7423 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 5 | | | | | | | DDO CODE:- | 20001 |
| 2403 - 00 - 101 - 61 - 44 - 50 | 38 2803 | 31-DEC-21 | | | | 3341 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | | DDO CODE:- | 20001 |
| 2403 - 00 - 101 - 61 - 44 - 50 | 4 372 | 07-DEC-21 | | | | 1906 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | | DDO CODE:- | 20001 |
| 2403 - 00 - 101 - 61 - 44 - 50 | 7 377 | 07-DEC-21 | | | | 62600 | 62595 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 5 | | | | | | | DDO CODE:- | 20001 |
| 2403 - 00 - 101 - 61 - 44 - 50 | 9 379 | 07-DEC-21 | | | | 9343 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | | DDO CODE:- | 20001 |
| 2403 - 00 - 101 - 61 - 44 - 50 | 11 475 | 07-DEC-21 | | | | 6000 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | | DDO CODE:- | 20001 |

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| 2 Animal Husbandry and Veterinary Services | | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2403 - 00 - 101 - 61 - 44 - 50 | | | 14 | 503 | 08-DEC-21 | 3400 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 20001 |
| 2403 - 00 - 101 - 61 - 44 - 50 | | | 17 | 698 | 09-DEC-21 | 1189 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 20001 |
| 2403 - 00 - 101 - 61 - 44 - 50 | | | 12 | 476 | 07-DEC-21 | 4500 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 20001 |
| 2403 - 00 - 101 - 61 - 44 - 50 | | | 27 | 2050 | 22-DEC-21 | 15225 | 15220 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 20001 |
| 2403 - 00 - 101 - 61 - 44 - 50 | | | 13 | 477 | 07-DEC-21 | 4122 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 20001 |
| 2403 - 00 - 101 - 61 - 44 - 50 | | | 22 | 1354 | 17-DEC-21 | 1940 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 20001 |
| 2403 - 00 - 101 - 61 - 44 - 74 | | | 31 | 2082 | 22-DEC-21 | 999937 | 999932 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 20001 |
| 2403 - 00 - 101 - 61 - 44 - 76 | | | 8 | 378 | 07-DEC-21 | 5550 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 20001 |
| 2403 - 00 - 101 - 61 - 44 - 76 | | | 2 | 370 | 07-DEC-21 | 390 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 20001 |
| 2403 - 00 - 101 - 61 - 44 - 76 | | | 35 | 2411 | 27-DEC-21 | 117857 | 117852 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 20001 |
| 2403 - 00 - 101 - 61 - 44 - 76 | | | 34 | 2410 | 27-DEC-21 | 59800 | 59795 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 20001 |
| 2403 - 00 - 102 - 08 - 00 - 84 | | | 6 | 376 | 07-DEC-21 | 2400000 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 20001 |

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| 2 Animal Husbandry and Veterinary Services | | | | | | | | | |
|---|--|------------------|----------------|--------------|--|--------------|--|------------|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | Serial Number | Voucher Number | Voucher Date | | Gross Amount | | Net Amount | |
| 2403 - 00 - 103 - 68 - 44 - 90 | | 15 | 637 | 09-DEC-21 | | 0 | | | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | | 20001 | |
| 2403 - 00 - 106 - 73 - 00 - 71 | | 1 | 218 | 02-DEC-21 | | 715000 | | 714995 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | | 20001 | |
| 2403 - 00 - 107 - 73 - 44 - 92 | | 30 | 2081 | 22-DEC-21 | | 883703 | | 883698 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | | 20001 | |
| 2405 - 00 - 001 - 60 - 00 - 01 | | 4 | 1178 | 16-DEC-21 | | 12000 | | 11995 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | | 20007 | |
| 2405 - 00 - 001 - 60 - 00 - 01 | | 3 | 1177 | 16-DEC-21 | | 145000 | | 144835 | |
| <====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 - 01 | | 5 | 1892 | 21-DEC-21 | | 27068 | | 27048 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 20 | | | DDO CODE:- | | 20007 | |
| 2405 - 00 - 001 - 60 - 00 - 01 | | 6 | 1893 | 21-DEC-21 | | 14553 | | 14548 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | | 20007 | |
| 2405 - 00 - 001 - 60 - 00 - 01 | | 8 | 2450 | 28-DEC-21 | | 11348 | | 11343 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | | 20007 | |
| 2405 - 00 - 001 - 60 - 00 - 01 | | 2 | 1176 | 16-DEC-21 | | 1661889 | | 1259186 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | | 402703 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 4750 | | | DDO CODE:- | | 20007 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 130 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 4000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 1200 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 314300 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 960 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 62363 | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | 15000 | | | | | | |

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| | | | | | | |
|--|---------------|----------------|------------------|-------------------|---------------|--|
| 2 Animal Husbandry and Veterinary Services | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2405 - 00 - 001 - 60 - 00 - 02 | 1 | 804 | 13-DEC-21 | 87150 | 87105 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 45 | | NET DED:- | 45 | |
| | | | | DDO CODE:- | 20007 | |
| 2405 - 00 - 001 - 60 - 00 - 13 | 7 | 2180 | 23-DEC-21 | 56500 | 56495 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 20007 | |
| 2405 - 00 - 001 - 60 - 00 - 13 | 9 | 2824 | 31-DEC-21 | 1000 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0058 - 00 - 200 - 00 - 00 - 00 | | 1000 | | NET DED:- | 1000 | |
| | | | | DDO CODE:- | 20007 | |
| 2 Animal Husbandry and Veterinary Services | | | | | | |
| 104 Chief Pay and Accounts Officer - EAST | | | | | | |
| 1 Voted | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2403 - 00 - 001 - 60 - 45 - 01 | 6 | 397 | 08-DEC-21 | 747375 | 682385 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 3575 | | NET DED:- | 64990 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 140 | | DDO CODE:- | 20203 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 465 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 60810 | | | | |
| 2403 - 00 - 001 - 60 - 45 - 01 | 2 | 393 | 08-DEC-21 | 983225 | 893871 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 4450 | | NET DED:- | 89354 | |
| 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 | | 83929 | | | | |
| 2403 - 00 - 001 - 60 - 45 - 01 | 3 | 394 | 08-DEC-21 | 791289 | 722711 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 3400 | | NET DED:- | 68578 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 135 | | DDO CODE:- | 20203 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 405 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 64638 | | | | |

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| 2 Animal Husbandry and Veterinary Services | | | | | | | Gross | Net |
|---|----------------|--------------|-----------|--|--|-------------------|------------------|---------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | | | | | | |
| 2403 - 00 - 001 - 60 - 45 - 01 | 4 | 395 | 08-DEC-21 | | | 459459 | 419944 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 39515 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2125 | | | | DDO CODE:- | 20203 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 85 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 255 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 37050 | | | | | | |
| 2403 - 00 - 001 - 60 - 45 - 01 | 11 | 402 | 08-DEC-21 | | | 1029352 | 940273 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 89079 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2400 | | | | DDO CODE:- | 20203 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 60 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 630 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 84989 | | | | | | |
| 2403 - 00 - 101 - 61 - 44 - 50 | 14 | 781 | 13-DEC-21 | | | 32000 | 31995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | DDO CODE:- | 20203 | |
| 2403 - 00 - 101 - 61 - 45 - 01 | 21 | 923 | 16-DEC-21 | | | 15392 | 15387 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | DDO CODE:- | 20203 | |
| 2403 - 00 - 101 - 61 - 45 - 01 | 22 | 924 | 16-DEC-21 | | | 14060 | 14055 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | DDO CODE:- | 20203 | |
| 2403 - 00 - 101 - 61 - 45 - 01 | 13 | 589 | 09-DEC-21 | | | 712916 | 557291 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 155625 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1000 | | | | DDO CODE:- | 20203 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 25 | | | | | | |
| 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 | 1 | 261 | 07-DEC-21 | | | 34000 | 33980 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 20 | | | | DDO CODE:- | 20203 | |

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| 2 Animal Husbandry and Veterinary Services | | | | | | | Gross | Net |
|---|---------------|----------------|------------------|--|--|-------------------|------------------|---------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | | | | | |
| | Number | Number | Date | | | | | |
| 2403 - 00 - 101 - 61 - 45 - 01 | 23 | 1030 | 20-DEC-21 | | | 8500 | 8495 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 20203 | |
| 2403 - 00 - 101 - 61 - 45 - 01 | 24 | 1250 | 23-DEC-21 | | | 50000 | 49995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 20203 | |
| 2403 - 00 - 101 - 61 - 45 - 01 | 5 | 396 | 08-DEC-21 | | | 72280 | 57045 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 15235 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 200 | | | DDO CODE:- | 20203 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 15000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 30 | | | | | |
| 2403 - 00 - 101 - 61 - 45 - 01 | 7 | 398 | 08-DEC-21 | | | 669300 | 579445 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 89855 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1400 | | | DDO CODE:- | 20203 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 35 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 88000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 420 | | | | | |
| 2403 - 00 - 101 - 61 - 45 - 01 | 8 | 399 | 08-DEC-21 | | | 1884219 | 1539519 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 344700 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 4000 | | | DDO CODE:- | 20203 | |
| 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 - 01 | 9 | 400 | 08-DEC-21 | | | 1698189 | 1397019 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 301170 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 4400 | | | DDO CODE:- | 20203 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 110 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 296000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 660 | | | | | |
| 2403 - 00 - 101 - 61 - 45 - 01 | 10 | 401 | 08-DEC-21 | | | 882086 | 770801 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 111285 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 2800 | | | DDO CODE:- | 20203 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 70 | | | | | |

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| 2 Animal Husbandry and Veterinary Services | | | | | | |
|---|----------------|--------------|--------------|------------|---------|--|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | |
| <====Voucher Classification====> | | | | | | |
| Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | |
| <=====Deduction Classification=====> | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 108000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 315 | | | | |
| 2403 - 00 - 101 - 61 - 45 - 01 | 15 | 785 | 13-DEC-21 | 50000 | 49995 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 20203 | |
| 2403 - 00 - 101 - 61 - 45 - 01 | 16 | 918 | 14-DEC-21 | 55681 | 55671 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | NET DED:- | 10 | |
| | | | | DDO CODE:- | 20203 | |
| 2403 - 00 - 101 - 61 - 45 - 01 | 17 | 919 | 14-DEC-21 | 87190 | 87170 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 20 | | NET DED:- | 20 | |
| | | | | DDO CODE:- | 20203 | |
| 2403 - 00 - 101 - 61 - 45 - 01 | 18 | 920 | 14-DEC-21 | 32177 | 32172 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 20203 | |
| 2403 - 00 - 101 - 61 - 45 - 01 | 19 | 921 | 14-DEC-21 | 150000 | 149995 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 20203 | |
| 2403 - 00 - 101 - 61 - 45 - 01 | 20 | 922 | 14-DEC-21 | 49594 | 49584 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | NET DED:- | 10 | |
| | | | | DDO CODE:- | 20203 | |
| 2403 - 00 - 105 - 70 - 44 - 81 | 12 | 588 | 09-DEC-21 | 3100000 | 3099995 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 20203 | |
| 2405 - 00 - 001 - 60 - 45 - 01 | 1 | 601 | 09-DEC-21 | 866684 | 643020 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2950 | | NET DED:- | 223664 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 85 | | DDO CODE:- | 20211 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 182000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 405 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 37224 | | | | |

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|---|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| 2 Animal Husbandry and Veterinary Services | | | | | | |
| 104 Chief Pay and Accounts Officer - EAST | | | | | | |
| <====Voucher Classification====> | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2405 - 00 - 001 - 60 - 45 - 02 3 | 603 | 09-DEC-21 | | 59125 | 59095 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 30 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | 30 | | | DDO CODE:- | 20211 | |
| 2405 - 00 - 001 - 60 - 45 - 02 2 | 602 | 09-DEC-21 | | 18000 | 17995 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | 5 | | | DDO CODE:- | 20211 | |
| 2405 - 00 - 001 - 60 - 45 - 02 4 | 604 | 09-DEC-21 | | 31500 | 31485 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | 15 | | | DDO CODE:- | 20211 | |
| 2405 - 00 - 001 - 60 - 45 - 02 5 | 1184 | 22-DEC-21 | | 9000 | 8995 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | 5 | | | DDO CODE:- | 20211 | |
| 2 Animal Husbandry and Veterinary Services | | | | | | |
| 105 Chief Pay and Accounts Officer - WEST | | | | | | |
| 1 Voted | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| <====Voucher Classification====> | | | | | | |
| 2403 - 00 - 001 - 60 - 44 - 27 4 | 873 | 21-DEC-21 | | 91250 | 91245 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | 5 | | | DDO CODE:- | 20406 | |
| 2403 - 00 - 001 - 60 - 44 - 27 6 | 875 | 21-DEC-21 | | 225892 | 225887 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | 5 | | | DDO CODE:- | 20406 | |
| 2403 - 00 - 001 - 60 - 44 - 27 5 | 874 | 21-DEC-21 | | 182733 | 182728 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | 5 | | | DDO CODE:- | 20406 | |
| 2403 - 00 - 001 - 60 - 46 - 01 1 | 379 | 13-DEC-21 | | 100708 | 100703 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | 5 | | | DDO CODE:- | 20406 | |
| 2403 - 00 - 001 - 60 - 46 - 01 3 | 497 | 14-DEC-21 | | 2396112 | 2008092 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 388020 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | 6400 | | | DDO CODE:- | 20406 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | 160 | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | 2000 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | 378500 | | | | | |

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| 2 Animal Husbandry and Veterinary Services | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 960 | | | | |
| 2403 - 00 - 001 - 60 - 46 - 01 14 | | | | | | | 1019 | 23-DEC-21 | 23976 | 23966 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 20406 | |
| 2403 - 00 - 001 - 60 - 46 - 11 17 | | | | | | | 1025 | 23-DEC-21 | 1000 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | DDO CODE:- | 20406 | |
| 2403 - 00 - 001 - 60 - 46 - 11 19 | | | | | | | 1035 | 23-DEC-21 | 6000 | 5995 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 20406 | |
| 2403 - 00 - 001 - 60 - 46 - 11 20 | | | | | | | 1036 | 23-DEC-21 | 6000 | 5995 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 20406 | |
| 2403 - 00 - 001 - 60 - 46 - 11 21 | | | | | | | 1037 | 23-DEC-21 | 3972 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | DDO CODE:- | 20406 | |
| 2403 - 00 - 001 - 60 - 46 - 11 22 | | | | | | | 1038 | 23-DEC-21 | 4500 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | DDO CODE:- | 20406 | |
| 2403 - 00 - 001 - 60 - 46 - 11 23 | | | | | | | 1039 | 23-DEC-21 | 6000 | 5995 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 20406 | |
| 2403 - 00 - 001 - 60 - 46 - 11 24 | | | | | | | 1040 | 23-DEC-21 | 6000 | 5995 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 20406 | |
| 2403 - 00 - 001 - 60 - 46 - 11 25 | | | | | | | 1041 | 23-DEC-21 | 3600 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | DDO CODE:- | 20406 | |
| 2403 - 00 - 001 - 60 - 46 - 11 26 | | | | | | | 1042 | 23-DEC-21 | 3600 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | DDO CODE:- | 20406 | |
| 2403 - 00 - 001 - 60 - 46 - 11 33 | | | | | | | 1083 | 27-DEC-21 | 3870 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | DDO CODE:- | 20406 | |

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| 2 Animal Husbandry and Veterinary Services | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2403 - 00 - 001 - 60 - 46 - 11 12 | | | | | | | 1017 | 23-DEC-21 | 3350 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 20406 | |
| 2403 - 00 - 001 - 60 - 46 - 11 11 | | | | | | | 1016 | 23-DEC-21 | 2950 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 20406 | |
| 2403 - 00 - 001 - 60 - 46 - 11 10 | | | | | | | 1015 | 23-DEC-21 | 3000 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 20406 | |
| 2403 - 00 - 001 - 60 - 46 - 11 9 | | | | | | | 1014 | 23-DEC-21 | 13000 | 12995 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 20406 | |
| 2403 - 00 - 001 - 60 - 46 - 11 8 | | | | | | | 1013 | 23-DEC-21 | 2258 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 20406 | |
| 2403 - 00 - 001 - 60 - 46 - 11 7 | | | | | | | 1012 | 23-DEC-21 | 7000 | 6995 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 20406 | |
| 2403 - 00 - 001 - 60 - 46 - 11 27 | | | | | | | 1043 | 23-DEC-21 | 4800 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 20406 | |
| 2403 - 00 - 001 - 60 - 46 - 11 34 | | | | | | | 1084 | 27-DEC-21 | 6600 | 6595 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 20406 | |
| 2403 - 00 - 101 - 61 - 46 - 01 2 | | | | | | | 461 | 14-DEC-21 | 4422963 | 4035839 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 387124 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 19075 | | DDO CODE:- | 20406 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 695 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 400 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2730 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 363224 | | | | |
| 2403 - 00 - 101 - 61 - 46 - 11 28 | | | | | | | 1057 | 23-DEC-21 | 10400 | 10395 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 20406 | |

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| 2 Animal Husbandry and Veterinary Services | | | | | | | Gross | Net |
|---|---------|-----------|--|-------|--|------------|---------------|---------------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial | Voucher | Voucher | | | | | | |
| Number | Number | Date | | | | | | |
| 2403 - 00 - 101 - 61 - 46 - 11 30 | 1059 | 23-DEC-21 | | | | 4000 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | | DDO CODE:- | 20406 |
| 2403 - 00 - 101 - 61 - 46 - 11 13 | 1018 | 23-DEC-21 | | | | 10470 | 10465 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 20406 | |
| 2403 - 00 - 102 - 63 - 46 - 11 32 | 1061 | 23-DEC-21 | | | | 5000 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | | DDO CODE:- | 20406 |
| 2403 - 00 - 102 - 63 - 46 - 11 29 | 1058 | 23-DEC-21 | | | | 5000 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | | DDO CODE:- | 20406 |
| 2403 - 00 - 104 - 69 - 46 - 11 15 | 1023 | 23-DEC-21 | | | | 2550 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | | DDO CODE:- | 20406 |
| 2403 - 00 - 104 - 69 - 46 - 11 16 | 1024 | 23-DEC-21 | | | | 2500 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | | DDO CODE:- | 20406 |
| 2403 - 00 - 104 - 69 - 46 - 11 18 | 1026 | 23-DEC-21 | | | | 4950 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | | DDO CODE:- | 20406 |
| 2403 - 00 - 105 - 70 - 46 - 11 31 | 1060 | 23-DEC-21 | | | | 1500 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | | DDO CODE:- | 20406 |
| 2405 - 00 - 101 - 62 - 00 - 01 5 | 324 | 09-DEC-21 | | | | 654296 | 520700 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 133596 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 2150 | | DDO CODE:- | 20410 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 65 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 95000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 320 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 34061 | | | | |
| 2405 - 00 - 101 - 62 - 00 - 02 1 | 183 | 08-DEC-21 | | | | 9000 | 8995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 20410 | |

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| | | | | | | |
|---|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| 2 Animal Husbandry and Veterinary Services | | | | | | |
| 105 Chief Pay and Accounts Officer - WEST | | | | | | |
| <====Voucher Classification====> | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2405 - 00 - 101 - 62 - 00 - 02 | 2 | 184 | 08-DEC-21 | 77800 | 77760 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 40 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 40 | | DDO CODE:- | 20410 | |
| 2405 - 00 - 101 - 62 - 00 - 02 | 6 | 806 | 20-DEC-21 | 47100 | 47075 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 25 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 25 | | DDO CODE:- | 20410 | |
| 2405 - 00 - 101 - 62 - 00 - 02 | 7 | 807 | 20-DEC-21 | 77800 | 77760 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 40 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 40 | | DDO CODE:- | 20410 | |
| 2405 - 00 - 101 - 62 - 00 - 02 | 8 | 808 | 20-DEC-21 | 9000 | 8995 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 20410 | |
| 2405 - 00 - 101 - 62 - 00 - 13 | 3 | 231 | 08-DEC-21 | 1904 | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | | |
| | | | | DDO CODE:- | 20410 | |
| 2405 - 00 - 101 - 62 - 00 - 13 | 4 | 232 | 08-DEC-21 | 7420 | 7415 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 20410 | |
| 2 Animal Husbandry and Veterinary Services | | | | | | |
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | |
| 1 Voted | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| <====Voucher Classification====> | | | | | | |
| 2403 - 00 - 001 - 60 - 47 - 01 | 10 | 200 | 20-DEC-21 | 620856 | 548681 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 72175 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2425 | | DDO CODE:- | 20102 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 80 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 44500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 285 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 24785 | | | | |
| 2403 - 00 - 001 - 60 - 47 - 13 | 14 | 347 | 22-DEC-21 | 2075 | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | | |
| | | | | DDO CODE:- | 20102 | |

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| 2 Animal Husbandry and Veterinary Services | | | | | | | | |
|---|--|--|---------------|----------------|--------------|--------------|------------|--|
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2403 - 00 - 001 - 60 - 47 - 13 | | | 11 | 344 | 22-DEC-21 | 17202 | 17197 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 20102 | |
| 2403 - 00 - 001 - 60 - 47 - 14 | | | 15 | 348 | 22-DEC-21 | 7373 | 7368 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 20102 | |
| 2403 - 00 - 001 - 60 - 47 - 14 | | | 16 | 349 | 22-DEC-21 | 3311 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 20102 | |
| 2403 - 00 - 001 - 60 - 47 - 14 | | | 1 | 14 | 01-DEC-21 | 1500 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 1500 | |
| 0058 - 00 - 200 - 00 - 00 - 00 | | | | 1500 | | DDO CODE:- | 20102 | |
| 2403 - 00 - 101 - 61 - 47 - 01 | | | 12 | 345 | 22-DEC-21 | 18616 | 18611 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 20102 | |
| 2403 - 00 - 101 - 61 - 47 - 01 | | | 13 | 346 | 22-DEC-21 | 2500 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 20102 | |
| 2403 - 00 - 101 - 61 - 47 - 01 | | | 8 | 198 | 20-DEC-21 | 2863401 | 2526778 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 336623 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 10275 | | DDO CODE:- | 20102 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 345 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 4000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 170000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 1560 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 150443 | | | | |
| 2403 - 00 - 101 - 61 - 47 - 01 | | | 4 | 44 | 10-DEC-21 | 63542 | 63532 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | DDO CODE:- | 20102 | |
| 2403 - 00 - 101 - 61 - 47 - 02 | | | 5 | 195 | 20-DEC-21 | 122500 | 122160 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 340 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 300 | | DDO CODE:- | 20102 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 40 | | | | |

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| 2 Animal Husbandry and Veterinary Services | | | | | | | Gross | Net |
|---|----------------|--------------|-----------|--|--|-------------------|------------------|---------------|
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | | | | | | |
| 2403 - 00 - 101 - 61 - 47 - 02 | 6 | 196 | 20-DEC-21 | | | 27392 | 27262 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 130 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 125 | | | | DDO CODE:- | 20102 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 2403 - 00 - 101 - 61 - 47 - 02 | 9 | 199 | 20-DEC-21 | | | 224750 | 224635 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 115 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 115 | | | | DDO CODE:- | 20102 | |
| 2403 - 00 - 101 - 61 - 47 - 02 | 7 | 197 | 20-DEC-21 | | | 531350 | 531085 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 265 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 265 | | | | DDO CODE:- | 20102 | |
| 2403 - 00 - 101 - 61 - 47 - 13 | 20 | 353 | 22-DEC-21 | | | 4760 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | DDO CODE:- | 20102 | |
| 2403 - 00 - 101 - 61 - 47 - 13 | 19 | 352 | 22-DEC-21 | | | 9300 | 9295 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | DDO CODE:- | 20102 | |
| 2403 - 00 - 101 - 61 - 47 - 13 | 18 | 351 | 22-DEC-21 | | | 4870 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | DDO CODE:- | 20102 | |
| 2403 - 00 - 101 - 61 - 47 - 13 | 17 | 350 | 22-DEC-21 | | | 6567 | 6562 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | DDO CODE:- | 20102 | |
| 2403 - 00 - 105 - 70 - 44 - 81 | 2 | 15 | 01-DEC-21 | | | 1545840 | 1545835 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | DDO CODE:- | 20102 | |
| 2403 - 00 - 105 - 70 - 44 - 81 | 3 | 16 | 01-DEC-21 | | | 164160 | 164155 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | DDO CODE:- | 20102 | |
| 2405 - 00 - 101 - 61 - 00 - 01 | 4 | 339 | 22-DEC-21 | | | 514204 | 462400 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 51804 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2000 | | | | DDO CODE:- | 20108 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 60 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 18000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 255 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 31489 | | | | | | |

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| 2 Animal Husbandry and Veterinary Services | | | | | | |
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | |
| <====Voucher Classification====> | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2405 - 00 - 101 - 61 - 00 - 02 | 1 | 304 | 21-DEC-21 | 13500 | 13495 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | 20108 | |
| 2405 - 00 - 101 - 61 - 00 - 02 | 2 | 337 | 22-DEC-21 | 106975 | 106920 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 55 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 55 | DDO CODE:- | 20108 | |
| 2405 - 00 - 101 - 61 - 00 - 02 | 3 | 338 | 22-DEC-21 | 9000 | 8995 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | 20108 | |
| 2 Animal Husbandry and Veterinary Services | | | | | | |
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | |
| 1 Voted | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| <====Voucher Classification====> | | | | | | |
| 2403 - 00 - 101 - 61 - 48 - 01 | 9 | 900 | 20-DEC-21 | 18852 | 18847 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | 20304 | |
| 2403 - 00 - 101 - 61 - 48 - 01 | 6 | 803 | 20-DEC-21 | 91520 | 91505 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 15 | DDO CODE:- | 20304 | |
| 2403 - 00 - 101 - 61 - 48 - 01 | 4 | 673 | 17-DEC-21 | 541654 | 4793945 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 622609 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 615 | DDO CODE:- | 20304 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 18600 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 309100 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 5000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 2860 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 286434 | | | |
| 2403 - 00 - 101 - 61 - 48 - 01 | 1 | 102 | 06-DEC-21 | 89190 | 89185 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | 20304 | |
| 2403 - 00 - 101 - 61 - 48 - 02 | 8 | 882 | 20-DEC-21 | 176400 | 176305 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 95 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 95 | DDO CODE:- | 20304 | |

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|---|----------------|--------------|-----------|--|--|------------|---------------|---------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | | | | | | |
| 2403 - 00 - 101 - 61 - 48 - 02 | 5 | 674 | 17-DEC-21 | | | 28320 | 28305 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 15 | | | DDO CODE:- | 20304 | |
| 2403 - 00 - 101 - 61 - 48 - 02 | 2 | 671 | 17-DEC-21 | | | 797375 | 796985 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 390 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 390 | | | DDO CODE:- | 20304 | |
| 2403 - 00 - 101 - 61 - 48 - 02 | 3 | 672 | 17-DEC-21 | | | 370500 | 369485 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 1015 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 115 | | | DDO CODE:- | 20304 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 900 | | | | | |
| 2403 - 00 - 102 - 67 - 00 - 01 | 14 | 1299 | 23-DEC-21 | | | 214492 | 214422 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 70 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 70 | | | DDO CODE:- | 20305 | |
| 2403 - 00 - 102 - 67 - 00 - 01 | 15 | 1453 | 29-DEC-21 | | | 4000 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | DDO CODE:- | 20305 | |
| 2403 - 00 - 102 - 67 - 00 - 01 | 10 | 910 | 20-DEC-21 | | | 1317299 | 1171612 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 145687 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 175 | | | DDO CODE:- | 20305 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 5075 | | | | | |
| 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 | | | 91772 | | | | | |
| 2403 - 00 - 102 - 67 - 00 - 02 | 12 | 912 | 20-DEC-21 | | | 55450 | 55425 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 25 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 25 | | | DDO CODE:- | 20305 | |
| 2403 - 00 - 102 - 67 - 00 - 02 | 11 | 911 | 20-DEC-21 | | | 142000 | 141655 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 345 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 45 | | | DDO CODE:- | 20305 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 300 | | | | | |
| 2403 - 00 - 102 - 67 - 00 - 02 | 7 | 881 | 20-DEC-21 | | | 19950 | 19940 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 10 | | | DDO CODE:- | 20305 | |

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| 2 Animal Husbandry and Veterinary Services | | | | | | | Gross | Net |
|---|----------------|--------------|-----------|--|--|-------------------|-------------------|---------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | | | | | | |
| 2403 - 00 - 102 - 67 - 00 - 02 | 13 | 913 | 20-DEC-21 | | | 53744 | 53484 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 260 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | | DDO CODE:- | 20305 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 250 | | | | | | |
| 2405 - 00 - 101 - 63 - 00 - 01 | 4 | 602 | 17-DEC-21 | | | 529479 | 476187 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 53292 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 28301 | | | | DDO CODE:- | 20309 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 240 | | | | | | |
| 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 | | 1850 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 55 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | | |
| 2405 - 00 - 101 - 63 - 00 - 01 | 7 | 967 | 21-DEC-21 | | | 4384 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | | DDO CODE:- | 20309 |
| 2405 - 00 - 101 - 63 - 00 - 01 | 10 | 1176 | 22-DEC-21 | | | 4524 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | | DDO CODE:- | 20309 |
| 2405 - 00 - 101 - 63 - 00 - 02 | 5 | 889 | 20-DEC-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 | 11 | 1338 | 27-DEC-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 - 13 | 12 | 1391 | 27-DEC-21 | | | 49 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 49 |
| 0801 - 01 - 800 - 01 - 00 - 00 | | 49 | | | | DDO CODE:- | 20309 | |
| 2405 - 00 - 101 - 63 - 00 - 13 | 9 | 1114 | 22-DEC-21 | | | 4200 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | | DDO CODE:- | 20309 |
| 2405 - 00 - 101 - 63 - 00 - 13 | 2 | 138 | 06-DEC-21 | | | 8000 | 7995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | DDO CODE:- | 20309 | |

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| | | | | | | | | | | | |
|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 2 Animal Husbandry and Veterinary Services | | | | | | | | | | | |
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2405 - 00 - 101 - 63 - 00 - 13 1 | | | | | | | 137 | 06-DEC-21 | 8000 | 7995 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 20309 | |
| 2405 - 00 - 101 - 63 - 00 - 13 3 | | | | | | | 139 | 06-DEC-21 | 8000 | 7995 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 20309 | |
| 2405 - 00 - 101 - 63 - 00 - 13 6 | | | | | | | 966 | 21-DEC-21 | 5000 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 20309 | |
| 2405 - 00 - 101 - 63 - 00 - 13 8 | | | | | | | 1113 | 22-DEC-21 | 4840 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 20309 | |
| 3 Buildings and Housing | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2059 - 80 - 001 - 61 - 44 - 01 14 | | | | | | | 1020 | 14-DEC-21 | 17125 | 17120 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 30001 | |
| 2059 - 80 - 001 - 61 - 44 - 01 13 | | | | | | | 1018 | 14-DEC-21 | 16263395 | 13485897 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 2777498 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 53950 | | DDO CODE:- | 30001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 1655 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 44000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 4400 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1802500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 9540 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 812136 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 49317 | | | | |
| 2059 - 80 - 001 - 61 - 44 - 01 12 | | | | | | | 1016 | 14-DEC-21 | 62364 | 56779 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5585 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 30001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |

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| 3 Buildings and Housing | | | | | | | Gross | Net |
|---|----------------|--------------|-----------|---------|---------|-------------------|------------------|---------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 30 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 5350 | | | | | |
| 2059 - 80 - 001 - 61 - 44 - 01 | 11 | 1015 | 14-DEC-21 | 16000 | 15990 | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 10 | | | DDO CODE:- | 30001 | |
| 2059 - 80 - 001 - 61 - 44 - 01 | 9 | 1013 | 14-DEC-21 | 1251000 | 1249785 | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | NET DED:- | 1215 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 875 | | | DDO CODE:- | 30001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 340 | | | | | |
| 2059 - 80 - 001 - 61 - 44 - 01 | 17 | 1098 | 14-DEC-21 | 51000 | 50970 | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | NET DED:- | 30 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 30 | | | DDO CODE:- | 30001 | |
| 2059 - 80 - 001 - 61 - 44 - 01 | 18 | 1351 | 17-DEC-21 | 17180 | 17175 | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 30001 | |
| 2059 - 80 - 001 - 61 - 44 - 01 | 24 | 1909 | 21-DEC-21 | 0 | | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | DDO CODE:- | 30001 | |
| 2059 - 80 - 001 - 61 - 44 - 01 | 25 | 2002 | 21-DEC-21 | 7625 | 7620 | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 30001 | |
| 2059 - 80 - 001 - 61 - 44 - 01 | 15 | 1023 | 14-DEC-21 | 18000 | 17995 | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 30001 | |
| 2059 - 80 - 001 - 61 - 44 - 01 | 16 | 1041 | 14-DEC-21 | 11126 | 11121 | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 30001 | |
| 2059 - 80 - 001 - 61 - 44 - 01 | 7 | 808 | 13-DEC-21 | 20179 | 20174 | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 30001 | |
| 2059 - 80 - 001 - 61 - 44 - 01 | 4 | 576 | 08-DEC-21 | 14313 | 14308 | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 30001 | |

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| 3 Buildings and Housing | | | | | | | |
|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2059 - 80 - 001 - 61 - 44 - 02 | | | 23 | 1560 | 17-DEC-21 | 25000 | 24870 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 130 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 30001 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 125 | | | |
| 2059 - 80 - 001 - 61 - 44 - 02 | | | 22 | 1559 | 17-DEC-21 | 25000 | 24870 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 130 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 30001 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 125 | | | |
| 2059 - 80 - 001 - 61 - 44 - 02 | | | 21 | 1558 | 17-DEC-21 | 833 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 30001 |
| 2059 - 80 - 001 - 61 - 44 - 02 | | | 10 | 1014 | 14-DEC-21 | 97450 | 97405 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 45 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 45 | | DDO CODE:- | 30001 |
| 2059 - 80 - 001 - 61 - 44 - 11 | | | 6 | 807 | 13-DEC-21 | 5000 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 30001 |
| 2059 - 80 - 001 - 61 - 44 - 11 | | | 5 | 806 | 13-DEC-21 | 5000 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 30001 |
| 2059 - 80 - 001 - 61 - 44 - 13 | | | 8 | 1012 | 14-DEC-21 | 28156 | 28151 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 30001 |
| 2059 - 80 - 001 - 61 - 44 - 13 | | | 1 | 292 | 07-DEC-21 | 15436 | 15431 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 30001 |
| 2216 - 05 - 800 - 61 - 45 - 50 | | | 2 | 294 | 07-DEC-21 | 1200 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 30001 |

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| | | | | | | |
|---|---------------|----------------|----------------|-------------------------|---------------|--|
| 3 Buildings and Housing | | | | | | |
| 105 Chief Pay and Accounts Officer - WEST | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | |
| 2059 - 80 - 001 - 61 - 46 - 01 | 10 | 868 | 21-DEC-21 | 136948 | 136943 | |
| <====Deduction Classification====> | | | | Deduction Amount | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 30405 | |
| 2059 - 80 - 001 - 61 - 46 - 01 | 2 | 438 | 13-DEC-21 | 1704992 | 1550971 | |
| <====Deduction Classification====> | | | | Deduction Amount | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 7525 | | NET DED:- | 154021 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 275 | | DDO CODE:- | 30405 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 1200 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1040 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 141981 | | | | |
| 2059 - 80 - 001 - 61 - 46 - 01 | 11 | 1001 | 23-DEC-21 | 327324 | 247109 | |
| <====Deduction Classification====> | | | | Deduction Amount | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 800 | | NET DED:- | 80215 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 20 | | DDO CODE:- | 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 - 02 | 1 | 437 | 13-DEC-21 | 323950 | 323835 | |
| <====Deduction Classification====> | | | | Deduction Amount | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 115 | | NET DED:- | 115 | |
| | | | | DDO CODE:- | 30405 | |
| 2059 - 80 - 001 - 61 - 46 - 13 | 3 | 569 | 14-DEC-21 | 50193 | 50188 | |
| <====Deduction Classification====> | | | | Deduction Amount | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 30405 | |
| 3 Buildings and Housing | | | | | | |
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | |
| 2059 - 80 - 001 - 61 - 47 - 01 | 3 | 64 | 16-DEC-21 | 8500 | 8495 | |
| <====Deduction Classification====> | | | | Deduction Amount | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 30102 | |

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| 3 Buildings and Housing | | | | | | | | | | | |
|---|--|--|--|--|--|--|---------------|----------------|--------------|--------------|------------|
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2059 - 80 - 001 - 61 - 47 - 01 7 | | | | | | | 224 | 21-DEC-21 | 670568 | 549349 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 121219 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2325 | | DDO CODE:- | 30102 | |
| 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 | | | | | | | 36264 | | | | |
| 2059 - 80 - 001 - 61 - 47 - 01 5 | | | | | | | 222 | 21-DEC-21 | 8500 | 8495 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 30102 | |
| 2059 - 80 - 001 - 61 - 47 - 01 4 | | | | | | | 65 | 16-DEC-21 | 8500 | 8495 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 30102 | |
| 2059 - 80 - 001 - 61 - 47 - 02 6 | | | | | | | 223 | 21-DEC-21 | 111725 | 111690 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 35 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | DDO CODE:- | 30102 | |
| 2059 - 80 - 001 - 61 - 47 - 13 2 | | | | | | | 53 | 13-DEC-21 | 31966 | 31961 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 30102 | |
| 2059 - 80 - 001 - 61 - 47 - 13 1 | | | | | | | 52 | 13-DEC-21 | 392 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 392 | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | | | | 392 | | DDO CODE:- | 30102 | |
| 3 Buildings and Housing | | | | | | | | | | | |
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2059 - 80 - 001 - 61 - 48 - 01 3 | | | | | | | 306 | 10-DEC-21 | 11091 | 11086 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 30304 | |
| 2059 - 80 - 001 - 61 - 48 - 01 5 | | | | | | | 717 | 20-DEC-21 | 2552416 | 2322667 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 229749 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 214959 | | DDO CODE:- | 30304 | |

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| 3 Buildings and Housing | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1470 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1250 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 11650 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 420 | | | | |
| 2059 - 80 - 001 - 61 - 48 - 01 6 | | | | | | | 718 | 20-DEC-21 | 938391 | 679661 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 570 | | NET DED:- | 258730 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 251000 | | DDO CODE:- | 30304 | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 700 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2400 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4000 | | | | |
| 2059 - 80 - 001 - 61 - 48 - 01 2 | | | | | | | 305 | 10-DEC-21 | 84360 | 68095 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | NET DED:- | 16265 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 15000 | | DDO CODE:- | 30304 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 2059 - 80 - 001 - 61 - 48 - 01 10 | | | | | | | 1216 | 22-DEC-21 | 42660 | 42655 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | NET DED:- | 5 | |
| | | | | | | | | | DDO CODE:- | 30304 | |
| 2059 - 80 - 001 - 61 - 48 - 02 7 | | | | | | | 719 | 20-DEC-21 | 216500 | 216425 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | NET DED:- | 75 | |
| | | | | | | | | | DDO CODE:- | 30304 | |
| 2059 - 80 - 001 - 61 - 48 - 02 8 | | | | | | | 720 | 20-DEC-21 | 63675 | 63645 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | NET DED:- | 30 | |
| | | | | | | | | | DDO CODE:- | 30304 | |
| 2059 - 80 - 001 - 61 - 48 - 02 9 | | | | | | | 1215 | 22-DEC-21 | 85800 | 85755 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | NET DED:- | 45 | |
| | | | | | | | | | DDO CODE:- | 30304 | |

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| 3 Buildings and Housing | | | | | | | | | | | |
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2059 - 80 - 001 - 61 - 48 - 02 1 | | | | | | | 304 | 10-DEC-21 | 12000 | 11995 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 30304 | |
| 2059 - 80 - 001 - 61 - 48 - 02 4 | | | | | | | 716 | 20-DEC-21 | 12000 | 11995 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 30304 | |
| 4 Co-operation | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2425 - 00 - 001 - 00 - 44 - 01 2 | | | | | | | 1211 | 17-DEC-21 | 25500 | 25485 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | DDO CODE:- | 40001 | |
| 2425 - 00 - 001 - 00 - 44 - 01 1 | | | | | | | 1210 | 17-DEC-21 | 5045820 | 3833686 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 1212134 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 11550 | | DDO CODE:- | 40001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 300 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 13500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1700 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1043000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3630 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 116338 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 22116 | | | | |
| 2425 - 00 - 001 - 00 - 44 - 02 5 | | | | | | | 2745 | 29-DEC-21 | 104800 | 103630 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 1170 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | DDO CODE:- | 40001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 2425 - 00 - 001 - 00 - 44 - 02 4 | | | | | | | 2744 | 29-DEC-21 | 20100 | 20090 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 40001 | |

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| 4 Co-operation | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2425 - 00 - 001 - 00 - 44 - 13 3 | | | | | | | 1814 | 21-DEC-21 | 1000 | 0 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 1000 | |
| 0058 - 00 - 200 - 00 - 00 - 00 | | | | | | | 1000 | | DDO CODE:- | 40001 | |
| 4 Co-operation | | | | | | | | | | | |
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2425 - 00 - 001 - 00 - 45 - 01 1 | | | | | | | 256 | 07-DEC-21 | 1254396 | 1025605 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 228791 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3550 | | DDO CODE:- | 40203 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 250 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 165000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 765 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 58136 | | | | |
| 2425 - 00 - 001 - 00 - 45 - 01 7 | | | | | | | 375 | 08-DEC-21 | 18730 | 18725 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 40203 | |
| 2425 - 00 - 001 - 00 - 45 - 01 8 | | | | | | | 376 | 08-DEC-21 | 12501 | 12496 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 40203 | |
| 2425 - 00 - 001 - 00 - 45 - 02 11 | | | | | | | 917 | 14-DEC-21 | 30070 | 30055 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | DDO CODE:- | 40203 | |
| 2425 - 00 - 001 - 00 - 45 - 02 4 | | | | | | | 259 | 07-DEC-21 | 9000 | 8995 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 40203 | |
| 2425 - 00 - 001 - 00 - 45 - 02 5 | | | | | | | 260 | 07-DEC-21 | 12000 | 11995 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 40203 | |

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| 4 Co-operation | | | | | | |
| 104 Chief Pay and Accounts Officer - EAST | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2425 - 00 - 001 - 00 - 50 - 01 | 3 | 258 | 07-DEC-21 | 803307 | 648116 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2275 | | NET DED:- | 155191 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 60 | | DDO CODE:- | 40203 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 105000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 480 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 45376 | | | | |
| 2425 - 00 - 001 - 00 - 51 - 01 | 2 | 257 | 07-DEC-21 | 501928 | 397797 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1500 | | NET DED:- | 104131 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 40 | | DDO CODE:- | 40203 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 79000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 345 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 22246 | | | | |
| 2425 - 00 - 001 - 00 - 51 - 13 | 6 | 374 | 08-DEC-21 | 4500 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | | | | NET DED:- | | |
| | | | | DDO CODE:- | 40203 | |
| 2425 - 00 - 001 - 00 - 51 - 13 | 9 | 425 | 08-DEC-21 | 2000 | 0 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0058 - 00 - 200 - 00 - 00 - 00 | | 2000 | | NET DED:- | 2000 | |
| | | | | DDO CODE:- | 40203 | |
| 2425 - 00 - 001 - 00 - 51 - 13 | 10 | 426 | 08-DEC-21 | 2012 | 0 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | 2012 | | NET DED:- | 2012 | |
| | | | | DDO CODE:- | 40203 | |
| 4 Co-operation | | | | | | |
| 105 Chief Pay and Accounts Officer - WEST | | | | | | |
| 1 Voted | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2425 - 00 - 001 - 00 - 46 - 01 | 4 | 826 | 21-DEC-21 | 330848 | 301447 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1075 | | NET DED:- | 29401 | |
| | | | | DDO CODE:- | 40405 | |

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| 4 Co-operation | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 225 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 28071 | | | | |
| 2425 - 00 - 001 - 00 - 46 - 01 5 | | | | | | | 1005 | 23-DEC-21 | 553516 | 408036 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1400 | | NET DED:- | 145480 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | DDO CODE:- | 40405 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 141700 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 345 | | | | |
| 2425 - 00 - 001 - 00 - 46 - 01 7 | | | | | | | 1126 | 28-DEC-21 | 28143 | 28138 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | NET DED:- | 5 | |
| | | | | | | | | | DDO CODE:- | 40405 | |
| 2425 - 00 - 001 - 00 - 46 - 13 12 | | | | | | | 1131 | 28-DEC-21 | 9850 | 9845 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | NET DED:- | 5 | |
| | | | | | | | | | DDO CODE:- | 40405 | |
| 2425 - 00 - 001 - 00 - 46 - 13 1 | | | | | | | 636 | 16-DEC-21 | 6635 | 6630 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | NET DED:- | 5 | |
| | | | | | | | | | DDO CODE:- | 40405 | |
| 2425 - 00 - 001 - 00 - 46 - 13 11 | | | | | | | 1130 | 28-DEC-21 | 26857 | 26852 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | NET DED:- | 5 | |
| | | | | | | | | | DDO CODE:- | 40405 | |
| 2425 - 00 - 001 - 00 - 46 - 13 10 | | | | | | | 1129 | 28-DEC-21 | 27472 | 27467 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | NET DED:- | 5 | |
| | | | | | | | | | DDO CODE:- | 40405 | |
| 2425 - 00 - 001 - 00 - 46 - 13 6 | | | | | | | 1125 | 28-DEC-21 | 9800 | 9795 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | NET DED:- | 5 | |
| | | | | | | | | | DDO CODE:- | 40405 | |
| 2425 - 00 - 001 - 00 - 46 - 13 8 | | | | | | | 1127 | 28-DEC-21 | 24937 | 24932 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | NET DED:- | 5 | |
| | | | | | | | | | DDO CODE:- | 40405 | |

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| 4 Co-operation | | | | | | |
| 105 Chief Pay and Accounts Officer - WEST | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2425 - 00 - 001 - 00 - 46 - 13 | 9 | 1128 | 28-DEC-21 | 9990 | 9985 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | NET DED:- | 5 | |
| | | | | DDO CODE:- | 40405 | |
| 2425 - 00 - 001 - 00 - 46 - 13 | 13 | 1195 | 31-DEC-21 | 2500 | 0 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | 2500 | NET DED:- | 2500 | |
| | | | | DDO CODE:- | 40405 | |
| 2425 - 00 - 001 - 00 - 52 - 01 | 3 | 825 | 21-DEC-21 | 397402 | 358097 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1000 | NET DED:- | 39305 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 25 | DDO CODE:- | 40405 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 2000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 100 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 36000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 180 | | | |
| 2425 - 00 - 001 - 00 - 52 - 01 | 2 | 824 | 21-DEC-21 | 310660 | 282458 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1200 | NET DED:- | 28202 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 35 | DDO CODE:- | 40405 | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 150 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 180 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 26637 | | | |
| 4 Co-operation | | | | | | |
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | |
| 1 Voted | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2425 - 00 - 001 - 00 - 47 - 01 | 3 | 306 | 21-DEC-21 | 907076 | 676965 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 2350 | NET DED:- | 230111 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 60 | DDO CODE:- | 40102 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 3000 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 197000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 630 | | | |

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| 4 Co-operation | | | | | | |
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| 106 Chief Pay and Accounts Officer - NORTH | | | | | | |
| <====Voucher Classification====> | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| <=====Deduction Classification=====> | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 27071 | | | | |
| 2425 - 00 - 001 - 00 - 47 - 01 | 1 | 48 | 10-DEC-21 | 17000 | 16990 | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | DDO CODE:- | 40102 | |
| 2425 - 00 - 001 - 00 - 55 - 01 | 2 | 305 | 21-DEC-21 | 95170 | 85809 | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 9361 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 400 | | DDO CODE:- | 40102 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 5000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 60 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 3891 | | | | |
| 4 Co-operation | | | | | | |
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | |
| 1 Voted | | | | | | |
| <====Voucher Classification====> | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2425 - 00 - 001 - 00 - 48 - 01 | 1 | 295 | 10-DEC-21 | 14850 | 14845 | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 40304 | |
| 2425 - 00 - 001 - 00 - 48 - 01 | 6 | 1149 | 22-DEC-21 | 429175 | 429170 | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 40304 | |
| 2425 - 00 - 001 - 00 - 48 - 01 | 4 | 598 | 17-DEC-21 | 1293076 | 907115 | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 385961 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 100 | | DDO CODE:- | 40304 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 3825 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 336000 | | | | |
| 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 | | 41626 | | | | |

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| 4 Co-operation | | | | | | |
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net |
| | Number | Number | Date | | Amount | Amount |
| 2425 - 00 - 001 - 00 - 48 - 01 | 2 | 591 | 16-DEC-21 | | 13779 | 13774 |
| <====Deduction Classification====> | | | | Deduction Amount | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | NET DED:- | 5 |
| | | | | | DDO CODE:- | 40304 |
| 2425 - 00 - 001 - 00 - 48 - 02 | 3 | 597 | 17-DEC-21 | | 62225 | 62200 |
| <====Deduction Classification====> | | | | Deduction Amount | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 25 | | NET DED:- | 25 |
| | | | | | DDO CODE:- | 40304 |
| 2425 - 00 - 001 - 00 - 57 - 01 | 5 | 599 | 17-DEC-21 | | 812984 | 674414 |
| <====Deduction Classification====> | | | | Deduction Amount | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 60 | | NET DED:- | 138570 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 2400 | | DDO CODE:- | 40304 |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 105000 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 1000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 555 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 29555 | | | |
| 5 Culture | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | |
| 1 Voted | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net |
| | Number | Number | Date | | Amount | Amount |
| 2205 - 00 - 001 - 00 - 44 - 01 | 10 | 296 | 07-DEC-21 | | 21364 | 21354 |
| <====Deduction Classification====> | | | | Deduction Amount | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 10 | | NET DED:- | 10 |
| | | | | | DDO CODE:- | 50001 |
| 2205 - 00 - 001 - 00 - 44 - 01 | 14 | 1019 | 14-DEC-21 | | 3707606 | 2924666 |
| <====Deduction Classification====> | | | | Deduction Amount | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 11025 | | NET DED:- | 782940 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 300 | | DDO CODE:- | 50001 |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 9000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 1200 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 622200 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 2400 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 118815 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | 18000 | | | |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | Serial Number | Voucher Number | Voucher Date | | Gross Amount | | Net Amount | |
| 2205 - 00 - 001 - 00 - 44 - 01 | | 27 | 1201 | 17-DEC-21 | | 17000 | | 16990 | |
| <====Deduction Classification====> | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 10 | | | NET DED:- | | 10 | |
| | | | | | | DDO CODE:- | | 50001 | |
| 2205 - 00 - 001 - 00 - 44 - 01 | | 31 | 1509 | 17-DEC-21 | | 13320 | | 13315 | |
| <====Deduction Classification====> | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | NET DED:- | | 5 | |
| | | | | | | DDO CODE:- | | 50001 | |
| 2205 - 00 - 001 - 00 - 44 - 01 | | 37 | 1741 | 21-DEC-21 | | 18700 | | 18695 | |
| <====Deduction Classification====> | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | NET DED:- | | 5 | |
| | | | | | | DDO CODE:- | | 50001 | |
| 2205 - 00 - 001 - 00 - 44 - 11 | | 12 | 298 | 07-DEC-21 | | 21272 | | 21267 | |
| <====Deduction Classification====> | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | NET DED:- | | 5 | |
| | | | | | | DDO CODE:- | | 50001 | |
| 2205 - 00 - 001 - 00 - 44 - 11 | | 11 | 297 | 07-DEC-21 | | 29022 | | 29017 | |
| <====Deduction Classification====> | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | NET DED:- | | 5 | |
| | | | | | | DDO CODE:- | | 50001 | |
| 2205 - 00 - 001 - 00 - 44 - 13 | | 9 | 293 | 07-DEC-21 | | 5290 | | 5285 | |
| <====Deduction Classification====> | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | NET DED:- | | 5 | |
| | | | | | | DDO CODE:- | | 50001 | |
| 2205 - 00 - 001 - 00 - 44 - 13 | | 40 | 1989 | 21-DEC-21 | | 5004 | | 4999 | |
| <====Deduction Classification====> | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | NET DED:- | | 5 | |
| | | | | | | DDO CODE:- | | 50001 | |
| 2205 - 00 - 001 - 00 - 44 - 13 | | 39 | 1988 | 21-DEC-21 | | 9898 | | 9893 | |
| <====Deduction Classification====> | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | NET DED:- | | 5 | |
| | | | | | | DDO CODE:- | | 50001 | |
| 2205 - 00 - 001 - 00 - 44 - 13 | | 35 | 1739 | 21-DEC-21 | | 12600 | | 10590 | |
| <====Deduction Classification====> | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 10 | | | NET DED:- | | 2010 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 2000 | | | DDO CODE:- | | 50001 | |
| 2205 - 00 - 001 - 00 - 44 - 13 | | 33 | 1737 | 21-DEC-21 | | 12600 | | 10590 | |
| <====Deduction Classification====> | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 10 | | | NET DED:- | | 2010 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 2000 | | | DDO CODE:- | | 50001 | |
| 2205 - 00 - 102 - 60 - 00 - 01 | | 26 | 1200 | 17-DEC-21 | | 8500 | | 8495 | |
| <====Deduction Classification====> | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | NET DED:- | | 5 | |
| | | | | | | DDO CODE:- | | 50001 | |

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| 5 Culture | | | | | | | |
|---|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2205 - 00 - 102 - 60 - 00 - 01 | | | 13 | 1017 | 14-DEC-21 | 2605484 | 2106367 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 499117 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 7300 | | DDO CODE:- | 50001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 190 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 1650 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 433500 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 1140 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 31643 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 23694 | | | |
| 2205 - 00 - 102 - 60 - 00 - 01 | | | 38 | 1742 | 21-DEC-21 | 17000 | 16990 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | DDO CODE:- | 50001 |
| 2205 - 00 - 102 - 60 - 00 - 01 | | | 8 | 291 | 07-DEC-21 | 4621 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 50001 |
| 2205 - 00 - 102 - 60 - 00 - 02 | | | 17 | 1024 | 14-DEC-21 | 872500 | 871900 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 600 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 200 | | DDO CODE:- | 50001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 400 | | | |
| 2205 - 00 - 102 - 60 - 00 - 02 | | | 19 | 1026 | 14-DEC-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 | | | 24 | 1032 | 14-DEC-21 | 10050 | 10045 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 50001 |
| 2205 - 00 - 102 - 60 - 00 - 02 | | | 29 | 1506 | 17-DEC-21 | 80910 | 80870 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 40 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 40 | | DDO CODE:- | 50001 |
| 2205 - 00 - 102 - 60 - 00 - 02 | | | 34 | 1738 | 21-DEC-21 | 18000 | 17995 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 50001 |
| 2205 - 00 - 102 - 60 - 00 - 02 | | | 30 | 1508 | 17-DEC-21 | 97520 | 97470 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 50 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 50 | | DDO CODE:- | 50001 |

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| 5 Culture | | | | | | | | | |
|--|--|---------------|----------------|--------------|------------------|--------------|------------|------------|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | Serial Number | Voucher Number | Voucher Date | | Gross Amount | | Net Amount | |
| 2205 - 00 - 102 - 60 - 00 - 02 | | 28 | 1505 | 17-DEC-21 | | 10385 | | 10380 | |
| <====Deduction Classification====> | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 50001 | |
| 2205 - 00 - 102 - 60 - 00 - 02 | | 23 | 1030 | 14-DEC-21 | | 9000 | | 8995 | |
| <====Deduction Classification====> | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 50001 | |
| 2205 - 00 - 102 - 60 - 00 - 02 | | 22 | 1029 | 14-DEC-21 | | 36000 | | 35990 | |
| <====Deduction Classification====> | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 10 | | NET DED:- | 10 | |
| | | | | | | | DDO CODE:- | 50001 | |
| 2205 - 00 - 102 - 60 - 00 - 02 | | 21 | 1028 | 14-DEC-21 | | 226000 | | 225735 | |
| <====Deduction Classification====> | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 200 | | NET DED:- | 265 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 65 | | DDO CODE:- | 50001 | |
| 2205 - 00 - 102 - 60 - 00 - 02 | | 20 | 1027 | 14-DEC-21 | | 49500 | | 49475 | |
| <====Deduction Classification====> | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 25 | | NET DED:- | 25 | |
| | | | | | | | DDO CODE:- | 50001 | |
| 2205 - 00 - 102 - 60 - 00 - 02 | | 18 | 1025 | 14-DEC-21 | | 601575 | | 601290 | |
| <====Deduction Classification====> | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 285 | | NET DED:- | 285 | |
| | | | | | | | DDO CODE:- | 50001 | |
| 2205 - 00 - 102 - 60 - 00 - 13 | | 1 | 181 | 02-DEC-21 | | 1501 | | 0 | |
| <====Deduction Classification====> | | | | | Deduction Amount | | | | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | | 1501 | | NET DED:- | 1501 | |
| | | | | | | | DDO CODE:- | 50001 | |
| 2205 - 00 - 102 - 60 - 00 - 50 | | 7 | 224 | 02-DEC-21 | | 106972 | | 106967 | |
| <====Deduction Classification====> | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 50001 | |
| 2205 - 00 - 102 - 60 - 00 - 50 | | 3 | 220 | 02-DEC-21 | | 160760 | | | |
| <====Deduction Classification====> | | | | | Deduction Amount | | | | |
| | | | | | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 50001 | |
| 2205 - 00 - 102 - 60 - 00 - 50 | | 4 | 221 | 02-DEC-21 | | 54772 | | 54767 | |
| <====Deduction Classification====> | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 50001 | |
| 2205 - 00 - 102 - 60 - 00 - 50 | | 5 | 222 | 02-DEC-21 | | 142317 | | 142312 | |
| <====Deduction Classification====> | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 50001 | |

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| 5 Culture | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2205 - 00 - 102 - 60 - 00 - 50 | | | | | | | 2 | 219 | 02-DEC-21 | 91592 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 50001 |
| 2205 - 00 - 102 - 60 - 00 - 50 | | | | | | | 6 | 223 | 02-DEC-21 | 35126 | 35121 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 50001 |
| 2205 - 00 - 104 - 62 - 00 - 01 | | | | | | | 15 | 1021 | 14-DEC-21 | 892991 | 744315 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 148676 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1900 | | DDO CODE:- | 50001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 50 | | | |
| 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 | | | | | | | | 28186 | | | |
| 2205 - 00 - 104 - 62 - 00 - 01 | | | | | | | 36 | 1740 | 21-DEC-21 | 104988 | 74753 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 30235 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 200 | | DDO CODE:- | 50001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 30000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 30 | | | |
| 2205 - 00 - 104 - 62 - 00 - 01 | | | | | | | 25 | 1199 | 17-DEC-21 | 17000 | 16990 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | DDO CODE:- | 50001 |
| 2205 - 00 - 105 - 63 - 00 - 01 | | | | | | | 16 | 1022 | 14-DEC-21 | 1322968 | 1078557 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 244411 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 4725 | | DDO CODE:- | 50001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 145 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 500 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 100 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 176500 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 690 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 61751 | | | |

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|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 5 Culture | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2205 - 00 - 105 - 63 - 00 - 01 32 | | | | | | | 1510 | 17-DEC-21 | 3750 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 50001 | |
| 2251 - 00 - 090 - 05 - 00 - 01 2 | | | | | | | 1031 | 14-DEC-21 | 330007 | 204327 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 125680 | |
| 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 | | | | | | | 114900 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6720 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 2235 | | | | |
| 2251 - 00 - 090 - 05 - 00 - 13 1 | | | | | | | 295 | 07-DEC-21 | 2869 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 50001 | |
| 6 Ecclesiastical | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2250 - 00 - 103 - 00 - 44 - 01 11 | | | | | | | 1164 | 16-DEC-21 | 2485281 | 1990643 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 494638 | |
| 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 | | | | | | | 405000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1320 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 74618 | | | | |
| 2250 - 00 - 103 - 00 - 44 - 02 2 | | | | | | | 61 | 01-DEC-21 | 157950 | 157875 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 75 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | DDO CODE:- | 60001 | |

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| 6 Ecclesiastical | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2250 - 00 - 103 - 00 - 44 - 02 10 | | | | | | | 1163 | 16-DEC-21 | 84625 | 84585 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 40 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | DDO CODE:- | 60001 | |
| 2250 - 00 - 103 - 00 - 44 - 02 4 | | | | | | | 63 | 01-DEC-21 | 80200 | 80160 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 40 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | DDO CODE:- | 60001 | |
| 2250 - 00 - 103 - 00 - 44 - 02 3 | | | | | | | 62 | 01-DEC-21 | 10050 | 10045 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 60001 | |
| 2250 - 00 - 103 - 00 - 44 - 02 8 | | | | | | | 1161 | 16-DEC-21 | 113500 | 113455 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 45 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | DDO CODE:- | 60001 | |
| 2250 - 00 - 103 - 00 - 44 - 02 15 | | | | | | | 2501 | 28-DEC-21 | 82852 | 82812 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 40 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | DDO CODE:- | 60001 | |
| 2250 - 00 - 103 - 00 - 44 - 02 16 | | | | | | | 2503 | 28-DEC-21 | 10385 | 10380 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 60001 | |
| 2250 - 00 - 103 - 00 - 44 - 02 17 | | | | | | | 2505 | 28-DEC-21 | 163215 | 163140 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 75 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | DDO CODE:- | 60001 | |
| 2250 - 00 - 103 - 00 - 44 - 11 18 | | | | | | | 2507 | 28-DEC-21 | 12900 | 12895 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 60001 | |
| 2250 - 00 - 103 - 00 - 44 - 11 1 | | | | | | | 60 | 01-DEC-21 | 13400 | 13395 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 60001 | |
| 2250 - 00 - 103 - 00 - 44 - 11 19 | | | | | | | 2509 | 28-DEC-21 | 12900 | 12895 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 60001 | |
| 2250 - 00 - 103 - 00 - 44 - 50 7 | | | | | | | 828 | 14-DEC-21 | 960 | 0 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 960 | |
| 0058 - 00 - 200 - 00 - 00 - 00 | | | | | | | 960 | | DDO CODE:- | 60001 | |
| 2250 - 00 - 103 - 00 - 44 - 50 6 | | | | | | | 1160 | 14-DEC-21 | 4500 | 0 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 4500 | |
| 0041 - 00 - 102 - 01 - 00 - 00 | | | | | | | 4500 | | DDO CODE:- | 60001 | |

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| 6 Ecclesiastical | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2250 - 00 - 103 - 00 - 44 - 50 | 5 | 241 | 03-DEC-21 | 4500 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0041 - 00 - 102 - 01 - 00 - 00 | | 4500 | | NET DED:- | 4500 | |
| | | | | DDO CODE:- | 60001 | |
| 2250 - 00 - 103 - 00 - 67 - 01 | 9 | 1162 | 16-DEC-21 | 68524 | 61363 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | NET DED:- | 7161 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 60001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 5926 | | | | |
| 2250 - 00 - 103 - 00 - 67 - 50 | 13 | 2236 | 23-DEC-21 | 7410 | 7405 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 60001 | |
| 2250 - 00 - 103 - 00 - 68 - 01 | 12 | 1165 | 16-DEC-21 | 3699944 | 3285069 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 15175 | | NET DED:- | 414875 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 500 | | DDO CODE:- | 60001 | |
| 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 | | 263085 | | | | |
| 2250 - 00 - 103 - 60 - 71 - 31 | 14 | 2359 | 23-DEC-21 | 1000000 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| | | | | NET DED:- | | |
| | | | | DDO CODE:- | 60001 | |
| 7 Education | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | |
| 1 Voted | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2202 - 01 - 107 - 66 - 00 - 01 | 147 | 2455 | 28-DEC-21 | 17000 | 16990 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | NET DED:- | 10 | |
| | | | | DDO CODE:- | 70003 | |

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| 7 Education | | | | | | | | | |
|--|--|------------------|----------------|--------------|--------------|------------|--|--|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | | |
| 2202 - 01 - 107 - 66 - 00 - 01 | | 36 | 580 | 08-DEC-21 | 54996 | 54976 | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | 20 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 20 | | DDO CODE:- | 70003 | | | |
| 2202 - 01 - 107 - 66 - 00 - 01 | | 50 | 846 | 14-DEC-21 | 1473208 | 1234656 | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | 238552 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 3725 | | DDO CODE:- | 70003 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 105 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 143000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 885 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 77837 | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | 13000 | | | | | | |
| 2202 - 01 - 107 - 66 - 00 - 02 | | 51 | 848 | 14-DEC-21 | 83500 | 83340 | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | 160 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 125 | | DDO CODE:- | 70003 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 35 | | | | | | |
| 2202 - 01 - 107 - 66 - 00 - 02 | | 52 | 850 | 14-DEC-21 | 19450 | 19440 | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | 10 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 10 | | DDO CODE:- | 70003 | | | |
| 2202 - 01 - 107 - 67 - 00 - 01 | | 134 | 2232 | 23-DEC-21 | 137196 | 75871 | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | 61325 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 200 | | DDO CODE:- | 70001 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 1000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 60000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 120 | | | | | | |
| 2202 - 01 - 107 - 67 - 00 - 01 | | 37 | 644 | 09-DEC-21 | 2500 | | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | 70001 | | | |
| 2202 - 01 - 107 - 67 - 00 - 01 | | 67 | 968 | 14-DEC-21 | 3661895 | 2580778 | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | 1081117 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 6350 | | DDO CODE:- | 70001 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 160 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 2000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 801000 | | | | | | |

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| 7 Education | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1920 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 54106 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 215581 | | | | |
| 2202 - 01 - 107 - 67 - 00 - 02 | | | | | | | 133 | 2230 | 23-DEC-21 | 10385 | 10380 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70001 |
| 2202 - 01 - 107 - 67 - 00 - 02 | | | | | | | 66 | 967 | 14-DEC-21 | 19450 | 19440 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | DDO CODE:- | 70001 |
| 2202 - 01 - 107 - 67 - 00 - 02 | | | | | | | 65 | 966 | 14-DEC-21 | 30000 | 29985 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | DDO CODE:- | 70001 |
| 2202 - 01 - 107 - 67 - 00 - 13 | | | | | | | 152 | 2716 | 28-DEC-21 | 3865 | 0 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 3865 |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | | | | 3865 | | | DDO CODE:- | 70001 |
| 2202 - 01 - 108 - 00 - 00 - 75 | | | | | | | 98 | 1398 | 17-DEC-21 | 17500000 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 70001 |
| 2202 - 01 - 800 - 29 - 00 - 83 | | | | | | | 11 | 40 | 01-DEC-21 | 5198000 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 70001 |
| 2202 - 02 - 107 - 00 - 00 - 75 | | | | | | | 103 | 1499 | 17-DEC-21 | 1974000 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 70001 |
| 2202 - 03 - 103 - 31 - 00 - 50 | | | | | | | 157 | 2806 | 31-DEC-21 | 5000000 | 4999995 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70001 |
| 2202 - 03 - 103 - 65 - 00 - 01 | | | | | | | 48 | 1106 | 14-DEC-21 | 10297606 | 7759884 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 2537722 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 14400 | | | DDO CODE:- | 70004 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 360 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 14100 | | | | |

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| 7 Education | | | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1060500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6060 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 352082 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 1089220 | | | | |
| 2202 - 03 - 103 - 65 - 00 - 01 | | | | | | | 49 | 1107 | 14-DEC-21 | 2560677 | 2058392 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 502285 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7925 | | | DDO CODE:- | 70004 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 215 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 2900 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 376000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1110 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 45686 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 67449 | | | | |
| 2202 - 03 - 103 - 65 - 00 - 01 | | | | | | | 100 | 1493 | 17-DEC-21 | 38136 | 38131 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70004 |
| 2202 - 03 - 103 - 65 - 00 - 01 | | | | | | | 102 | 1495 | 17-DEC-21 | 59358 | 59328 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 30 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | DDO CODE:- | 70004 |
| 2202 - 03 - 103 - 65 - 00 - 01 | | | | | | | 119 | 1828 | 21-DEC-21 | 24928 | 24923 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70004 |
| 2202 - 03 - 103 - 65 - 00 - 01 | | | | | | | 120 | 1829 | 21-DEC-21 | 370536 | 370521 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | DDO CODE:- | 70004 |
| 2202 - 03 - 103 - 65 - 00 - 01 | | | | | | | 121 | 1830 | 21-DEC-21 | 10176 | 10171 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70004 |
| 2202 - 03 - 103 - 65 - 00 - 01 | | | | | | | 122 | 1831 | 21-DEC-21 | 189567 | 189557 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | DDO CODE:- | 70004 |

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| 7 Education | | | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 03 - 103 - 65 - 00 - 01 | | | | | | | 46 | 1104 | 14-DEC-21 | 126870 | 126800 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 70 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 70 | | DDO CODE:- | 70004 |
| 2202 - 03 - 103 - 65 - 00 - 01 | | | | | | | 47 | 1105 | 14-DEC-21 | 1451933 | 1445433 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 6500 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 6250 | | DDO CODE:- | 70004 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 250 | | | |
| 2202 - 03 - 103 - 65 - 00 - 01 | | | | | | | 123 | 1832 | 21-DEC-21 | 409693 | 409683 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | DDO CODE:- | 70004 |
| 2202 - 03 - 103 - 65 - 00 - 01 | | | | | | | 130 | 1952 | 21-DEC-21 | 40645 | 40640 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 70004 |
| 2202 - 03 - 103 - 65 - 00 - 01 | | | | | | | 31 | 487 | 07-DEC-21 | 24399 | 24394 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 70004 |
| 2202 - 03 - 103 - 65 - 00 - 02 | | | | | | | 101 | 1494 | 17-DEC-21 | 48760 | 48735 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 25 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 25 | | DDO CODE:- | 70004 |
| 2202 - 03 - 103 - 65 - 00 - 13 | | | | | | | 35 | 511 | 08-DEC-21 | 25745 | 25735 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | DDO CODE:- | 70004 |
| 2202 - 03 - 103 - 65 - 00 - 13 | | | | | | | 124 | 1840 | 21-DEC-21 | 3000 | 0 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 3000 |
| 0058 - 00 - 200 - 00 - 00 - 00 | | | | | | | | 3000 | | DDO CODE:- | 70004 |
| 2202 - 03 - 103 - 66 - 00 - 01 | | | | | | | 53 | 926 | 14-DEC-21 | 1627180 | 1314489 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 312691 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 3900 | | DDO CODE:- | 70001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 105 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 2000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 150 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 234000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 930 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 71606 | | | |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | | |
| 2202 - 03 - 103 - 66 - 00 - 01 | | 5 | 122 | 01-DEC-21 | 51194 | 51184 | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | 10 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 10 | | DDO CODE:- | 70001 | | | |
| 2202 - 03 - 103 - 66 - 00 - 01 | | 135 | 2233 | 23-DEC-21 | 363368 | 363358 | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | 10 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 10 | | DDO CODE:- | 70001 | | | |
| 2202 - 03 - 103 - 66 - 00 - 01 | | 151 | 2667 | 28-DEC-21 | 176038 | 176033 | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | 70001 | | | |
| 2202 - 03 - 103 - 66 - 00 - 01 | | 1 | 118 | 01-DEC-21 | 10352 | 10347 | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | 70001 | | | |
| 2202 - 03 - 103 - 66 - 00 - 02 | | 115 | 1788 | 21-DEC-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 | | 117 | 1790 | 21-DEC-21 | 240 | | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | 70001 | | | |
| 2202 - 03 - 103 - 66 - 00 - 02 | | 55 | 929 | 14-DEC-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 | | 54 | 927 | 14-DEC-21 | 349500 | 348060 | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | 1440 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1375 | | DDO CODE:- | 70001 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 65 | | | | | | |
| 2202 - 03 - 103 - 66 - 00 - 50 | | 4 | 121 | 01-DEC-21 | 6372 | 6367 | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | 70001 | | | |
| 2202 - 03 - 103 - 66 - 00 - 50 | | 18 | 393 | 07-DEC-21 | 27609 | | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | 70001 | | | |
| 2202 - 03 - 103 - 66 - 00 - 50 | | 17 | 392 | 07-DEC-21 | 5250 | | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | 70001 | | | |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | | |
| | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 03 - 103 - 66 - 00 - 50 | | | | | | 16 | 391 | 07-DEC-21 | 4000 | |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | DDO CODE:- | 70001 |
| 2202 - 03 - 103 - 66 - 00 - 50 | | | | | | 15 | 390 | 07-DEC-21 | 10000 | 9995 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 70001 |
| 2202 - 03 - 103 - 66 - 00 - 50 | | | | | | 14 | 389 | 07-DEC-21 | 7200 | 7195 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 70001 |
| 2202 - 03 - 103 - 66 - 00 - 50 | | | | | | 3 | 120 | 01-DEC-21 | 1050 | |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | DDO CODE:- | 70001 |
| 2202 - 03 - 103 - 66 - 00 - 50 | | | | | | 2 | 119 | 01-DEC-21 | 15450 | |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | DDO CODE:- | 70001 |
| 2202 - 03 - 103 - 67 - 00 - 01 | | | | | | 45 | 1045 | 14-DEC-21 | 1834696 | 1426514 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 408182 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3675 | | DDO CODE:- | 70005 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 110 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 302000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1045 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 48448 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 52754 | | | |
| 2202 - 03 - 103 - 67 - 00 - 01 | | | | | | 128 | 1947 | 21-DEC-21 | 227624 | 227619 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 70005 |
| 2202 - 03 - 103 - 67 - 00 - 01 | | | | | | 129 | 1948 | 21-DEC-21 | 957 | |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | DDO CODE:- | 70005 |
| 2202 - 03 - 103 - 67 - 00 - 01 | | | | | | 8 | 125 | 01-DEC-21 | 50048 | 50043 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 70005 |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 03 - 103 - 67 - 00 - 01 6 | | | | | | | 123 | 01-DEC-21 | 14553 | 14548 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 70005 | |
| 2202 - 03 - 103 - 67 - 00 - 01 7 | | | | | | | 124 | 01-DEC-21 | 15000 | 14995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 70005 | |
| 2202 - 03 - 103 - 67 - 00 - 02 13 | | | | | | | 198 | 02-DEC-21 | 9725 | 9720 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 70005 | |
| 2202 - 03 - 103 - 67 - 00 - 02 138 | | | | | | | 2320 | 23-DEC-21 | 289500 | 288435 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 1065 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1000 | | DDO CODE:- | 70005 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | | | |
| 2202 - 03 - 103 - 67 - 00 - 02 139 | | | | | | | 2321 | 23-DEC-21 | 289500 | 288435 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 1065 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1000 | | DDO CODE:- | 70005 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | | | |
| 2202 - 03 - 103 - 70 - 00 - 01 74 | | | | | | | 975 | 14-DEC-21 | 2137216 | 1869903 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 267313 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4400 | | DDO CODE:- | 70006 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 110 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 22000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1380 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 148641 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 90782 | | | | |
| 2202 - 03 - 103 - 70 - 00 - 01 112 | | | | | | | 1716 | 20-DEC-21 | 193429 | 193424 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 70006 | |
| 2202 - 03 - 103 - 70 - 00 - 01 39 | | | | | | | 754 | 13-DEC-21 | 10680 | 10675 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 70006 | |
| 2202 - 03 - 103 - 70 - 00 - 01 73 | | | | | | | 974 | 14-DEC-21 | 962440 | 866315 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 96125 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3525 | | DDO CODE:- | 70006 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 110 | | | | |

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| 7 Education | | | | | | | |
|--|------------|--------------------------------|------------------|--------------|-------------------|----------------|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | |
| <====Voucher Classification====> | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| <=====Deduction Classification=====> | | | | | | | |
| | | 0070 - 60 - 800 - 03 - 00 - 00 | 1000 | | | | |
| | | 8009 - 01 - 101 - 00 - 00 - 00 | 30000 | | | | |
| | | 8011 - 00 - 107 - 00 - 00 - 00 | 585 | | | | |
| | | 8342 - 00 - 117 - 01 - 02 - 00 | 60905 | | | | |
| 2202 - 03 - 103 - 70 - 00 - 02 | 75 | 976 | 14-DEC-21 | | 73400 | 73365 | |
| <=====Deduction Classification=====> | | Deduction Amount | | | NET DED:- | 35 | |
| | | 0030 - 02 - 102 - 00 - 00 - 00 | 35 | | DDO CODE:- | 70006 | |
| 2202 - 03 - 103 - 70 - 00 - 02 | 79 | 980 | 14-DEC-21 | | 10385 | 10380 | |
| <=====Deduction Classification=====> | | Deduction Amount | | | NET DED:- | 5 | |
| | | 0030 - 02 - 102 - 00 - 00 - 00 | 5 | | DDO CODE:- | 70006 | |
| 2202 - 03 - 103 - 70 - 00 - 02 | 78 | 979 | 14-DEC-21 | | 9752 | 9747 | |
| <=====Deduction Classification=====> | | Deduction Amount | | | NET DED:- | 5 | |
| | | 0030 - 02 - 102 - 00 - 00 - 00 | 5 | | DDO CODE:- | 70006 | |
| 2202 - 03 - 103 - 70 - 00 - 02 | 77 | 978 | 14-DEC-21 | | 930000 | 925970 | |
| <=====Deduction Classification=====> | | Deduction Amount | | | NET DED:- | 4030 | |
| | | 0028 - 00 - 107 - 00 - 00 - 00 | 3875 | | DDO CODE:- | 70006 | |
| | | 0030 - 02 - 102 - 00 - 00 - 00 | 155 | | | | |
| 2202 - 03 - 103 - 70 - 00 - 02 | 76 | 977 | 14-DEC-21 | | 27000 | 26985 | |
| <=====Deduction Classification=====> | | Deduction Amount | | | NET DED:- | 15 | |
| | | 0030 - 02 - 102 - 00 - 00 - 00 | 15 | | DDO CODE:- | 70006 | |
| 2202 - 03 - 103 - 73 - 00 - 01 | 57 | 936 | 14-DEC-21 | | 3013428 | 2640889 | |
| <=====Deduction Classification=====> | | Deduction Amount | | | NET DED:- | 372539 | |
| | | 0028 - 00 - 107 - 00 - 00 - 00 | 6525 | | DDO CODE:- | 70001 | |
| | | 0030 - 02 - 102 - 00 - 00 - 00 | 175 | | | | |
| | | 0216 - 01 - 106 - 02 - 00 - 00 | 150 | | | | |
| | | 8009 - 01 - 101 - 00 - 00 - 00 | 70000 | | | | |
| | | 8011 - 00 - 107 - 00 - 00 - 00 | 1770 | | | | |
| | | 8342 - 00 - 117 - 01 - 02 - 00 | 224760 | | | | |
| | | 8658 - 00 - 112 - 00 - 00 - 00 | 69159 | | | | |
| 2202 - 03 - 103 - 73 - 00 - 01 | 136 | 2234 | 23-DEC-21 | | 760881 | 760841 | |
| <=====Deduction Classification=====> | | Deduction Amount | | | NET DED:- | 40 | |
| | | 0030 - 02 - 102 - 00 - 00 - 00 | 40 | | DDO CODE:- | 70001 | |

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| 7 Education | | | | | | | | | |
|---|--|--------|---------|-----------|--|--|------------|--------|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| 2202 - 03 - 103 - 73 - 00 - 01 | | 87 | 1367 | 17-DEC-21 | | | 168278 | 168273 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70001 | |
| 2202 - 03 - 103 - 73 - 00 - 01 | | 82 | 1358 | 17-DEC-21 | | | 8101 | 8096 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70001 | |
| 2202 - 03 - 103 - 73 - 00 - 02 | | 99 | 1408 | 17-DEC-21 | | | 649500 | 646880 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 2500 | | | | NET DED:- | 2620 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 120 | | | | DDO CODE:- | 70001 | |
| 2202 - 03 - 103 - 73 - 00 - 02 | | 56 | 931 | 14-DEC-21 | | | 85400 | 85360 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 40 | | | | NET DED:- | 40 | |
| | | | | | | | DDO CODE:- | 70001 | |
| 2202 - 03 - 103 - 73 - 00 - 02 | | 116 | 1789 | 21-DEC-21 | | | 19344 | 19334 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 10 | | | | NET DED:- | 10 | |
| | | | | | | | DDO CODE:- | 70001 | |
| 2202 - 03 - 103 - 73 - 00 - 02 | | 114 | 1787 | 21-DEC-21 | | | 160 | 160 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 70001 | |
| 2202 - 03 - 103 - 73 - 00 - 50 | | 12 | 163 | 02-DEC-21 | | | 3355 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | 3355 | | | | NET DED:- | 3355 | |
| | | | | | | | DDO CODE:- | 70001 | |
| 2202 - 03 - 103 - 73 - 00 - 50 | | 9 | 33 | 01-DEC-21 | | | 7400 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0041 - 00 - 102 - 01 - 00 - 00 | | | 7400 | | | | NET DED:- | 7400 | |
| | | | | | | | DDO CODE:- | 70001 | |
| 2202 - 03 - 103 - 73 - 00 - 50 | | 118 | 1791 | 21-DEC-21 | | | 125116 | 125111 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70001 | |
| 2202 - 03 - 103 - 73 - 00 - 50 | | 19 | 394 | 07-DEC-21 | | | 6372 | 6367 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70001 | |
| 2202 - 03 - 103 - 76 - 00 - 01 | | 58 | 938 | 14-DEC-21 | | | 393572 | 346781 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 600 | | | | NET DED:- | 46791 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 15 | | | | DDO CODE:- | 70001 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 30000 | | | | | | |

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| 7 Education | | | | | | | | | | | |
|--|--|--|--|--|--|--|---------------|------------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 240 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 15936 | | | |
| 2202 - 03 - 103 - 76 - 00 - 02 | | | | | | | 59 | 940 | 14-DEC-21 | 361500 | 360285 |
| <=====Deduction Classification=====> | | | | | | | | Deduction Amount | | NET DED:- | 1215 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1125 | | DDO CODE:- | 70001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 90 | | | |
| 2202 - 03 - 103 - 76 - 00 - 02 | | | | | | | 60 | 941 | 14-DEC-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 - 01 | | | | | | | 146 | 2369 | 23-DEC-21 | 25288 | 25283 |
| <=====Deduction Classification=====> | | | | | | | | Deduction Amount | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 70001 |
| 2202 - 80 - 001 - 60 - 00 - 01 | | | | | | | 153 | 2731 | 29-DEC-21 | 20728 | 20723 |
| <=====Deduction Classification=====> | | | | | | | | Deduction Amount | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 70001 |
| 2202 - 80 - 001 - 60 - 00 - 01 | | | | | | | 154 | 2732 | 29-DEC-21 | 25500 | 25485 |
| <=====Deduction Classification=====> | | | | | | | | Deduction Amount | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 15 | | DDO CODE:- | 70001 |
| 2202 - 80 - 001 - 60 - 00 - 01 | | | | | | | 156 | 2781 | 29-DEC-21 | 6860 | |
| <=====Deduction Classification=====> | | | | | | | | Deduction Amount | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 70001 |
| 2202 - 80 - 001 - 60 - 00 - 01 | | | | | | | 26 | 401 | 07-DEC-21 | 27596 | 27591 |
| <=====Deduction Classification=====> | | | | | | | | Deduction Amount | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 70001 |
| 2202 - 80 - 001 - 60 - 00 - 01 | | | | | | | 27 | 402 | 07-DEC-21 | 51318 | 51308 |
| <=====Deduction Classification=====> | | | | | | | | Deduction Amount | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | DDO CODE:- | 70001 |
| 2202 - 80 - 001 - 60 - 00 - 01 | | | | | | | 44 | 759 | 13-DEC-21 | 233937 | 233932 |
| <=====Deduction Classification=====> | | | | | | | | Deduction Amount | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 70001 |
| 2202 - 80 - 001 - 60 - 00 - 01 | | | | | | | 68 | 969 | 14-DEC-21 | 14563003 | 10944580 |
| <=====Deduction Classification=====> | | | | | | | | Deduction Amount | | NET DED:- | 3618423 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 29450 | | DDO CODE:- | 70001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 780 | | | |

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| 7 Education | | | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 29500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 2450 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 2999000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8565 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 270704 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 277854 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 2202 - 80 - 001 - 60 - 00 - 01 | | | | | | | 69 | 970 | 14-DEC-21 | 6569643 | 5210296 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1359347 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 20375 | | | DDO CODE:- | 70001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 585 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 2650 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1033100 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3435 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 221460 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 74242 | | | | |
| 2202 - 80 - 001 - 60 - 00 - 01 | | | | | | | 84 | 1361 | 17-DEC-21 | 59373 | 59368 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70001 |
| 2202 - 80 - 001 - 60 - 00 - 01 | | | | | | | 85 | 1363 | 17-DEC-21 | 1357 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 70001 |
| 2202 - 80 - 001 - 60 - 00 - 01 | | | | | | | 111 | 1693 | 20-DEC-21 | 300000 | 299995 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70001 |
| 2202 - 80 - 001 - 60 - 00 - 01 | | | | | | | 125 | 1844 | 21-DEC-21 | 748823 | 748818 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70001 |
| 2202 - 80 - 001 - 60 - 00 - 01 | | | | | | | 127 | 1846 | 21-DEC-21 | 4831 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 70001 |
| | | | | | | | | | | DDO CODE:- | 70001 |

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| 7 Education | | | | | | | Gross | Net | |
|--|---------------|----------------|------------------|--|---------------|---------------|------------------|-------------------|---------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | Amount | Amount | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Number | Number | Date | | |
| | | | | | | | | Amount | Amount |
| 2202 - 80 - 001 - 60 - 00 - 01 | 132 | 2229 | 23-DEC-21 | | | | | 26032 | 23813 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 125 | | NET DED:- | 2219 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | | DDO CODE:- | 70001 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 15 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 2074 | | | |
| 2202 - 80 - 001 - 60 - 00 - 01 | 137 | 2235 | 23-DEC-21 | | | | | 31993 | 31988 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | | NET DED:- | 5 |
| | | | | | | | | DDO CODE:- | 70001 |
| 2202 - 80 - 001 - 60 - 00 - 01 | 90 | 1371 | 17-DEC-21 | | | | | 82280 | 82275 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | | NET DED:- | 5 |
| | | | | | | | | DDO CODE:- | 70001 |
| 2202 - 80 - 001 - 60 - 00 - 02 | 70 | 971 | 14-DEC-21 | | | | | 561600 | 560040 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 325 | | NET DED:- | 1560 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 235 | | DDO CODE:- | 70001 |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | 1000 | | | |
| 2202 - 80 - 001 - 60 - 00 - 02 | 71 | 972 | 14-DEC-21 | | | | | 38816 | 38661 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 150 | | NET DED:- | 155 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | | DDO CODE:- | 70001 |
| 2202 - 80 - 001 - 60 - 00 - 02 | 72 | 973 | 14-DEC-21 | | | | | 10385 | 10380 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | | NET DED:- | 5 |
| | | | | | | | | DDO CODE:- | 70001 |
| 2202 - 80 - 001 - 60 - 00 - 11 | 43 | 758 | 13-DEC-21 | | | | | 2400 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | |
| | | | | | | | | NET DED:- | |
| | | | | | | | | DDO CODE:- | 70001 |
| 2202 - 80 - 001 - 60 - 00 - 13 | 92 | 1373 | 17-DEC-21 | | | | | 16361 | 16356 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | | NET DED:- | 5 |
| | | | | | | | | DDO CODE:- | 70001 |
| 2202 - 80 - 001 - 60 - 00 - 13 | 42 | 757 | 13-DEC-21 | | | | | 15119 | 15114 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | | NET DED:- | 5 |
| | | | | | | | | DDO CODE:- | 70001 |

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| 7 Education | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | | |
| 2202 - 80 - 001 - 60 - 00 - 13 | | 41 | 756 | 13-DEC-21 | 9900 | 9895 | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 70001 | | |
| 2202 - 80 - 001 - 60 - 00 - 13 | | 40 | 755 | 13-DEC-21 | 340784 | 340779 | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 70001 | | |
| 2202 - 80 - 001 - 60 - 00 - 13 | | 28 | 403 | 07-DEC-21 | 5664 | 5659 | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 70001 | | |
| 2202 - 80 - 001 - 60 - 00 - 13 | | 25 | 400 | 07-DEC-21 | 3045 | | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | 70001 | | | |
| 2202 - 80 - 001 - 60 - 00 - 13 | | 24 | 399 | 07-DEC-21 | 4500 | | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | 70001 | | | |
| 2202 - 80 - 001 - 60 - 00 - 13 | | 23 | 398 | 07-DEC-21 | 9989 | 9984 | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 70001 | | |
| 2202 - 80 - 001 - 60 - 00 - 13 | | 83 | 1359 | 17-DEC-21 | 3024 | | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | 70001 | | | |
| 2202 - 80 - 001 - 60 - 00 - 13 | | 86 | 1365 | 17-DEC-21 | 6614 | 6609 | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 70001 | | |
| 2202 - 80 - 001 - 60 - 00 - 13 | | 88 | 1369 | 17-DEC-21 | 12533 | | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | 70001 | | | |
| 2202 - 80 - 001 - 60 - 00 - 13 | | 91 | 1372 | 17-DEC-21 | 21660 | | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | 70001 | | | |
| 2202 - 80 - 001 - 60 - 00 - 13 | | 93 | 1374 | 17-DEC-21 | 146502 | | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | 70001 | | | |
| 2202 - 80 - 001 - 60 - 00 - 13 | | 95 | 1376 | 17-DEC-21 | 9960 | 9955 | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 70001 | | |

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| 7 Education | | | | | | | | | |
|---|--|--------|---------|-----------|--|--|------------|--------|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| 2202 - 80 - 001 - 60 - 00 - 13 | | 106 | 1532 | 17-DEC-21 | | | 9850 | 9845 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70001 | |
| 2202 - 80 - 001 - 60 - 00 - 13 | | 94 | 1375 | 17-DEC-21 | | | 3949 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 70001 | |
| 2202 - 80 - 001 - 60 - 00 - 13 | | 29 | 433 | 07-DEC-21 | | | 12000 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0058 - 00 - 200 - 00 - 00 - 00 | | | | 12000 | | | NET DED:- | 12000 | |
| | | | | | | | DDO CODE:- | 70001 | |
| 2202 - 80 - 001 - 60 - 00 - 13 | | 107 | 1534 | 17-DEC-21 | | | 7850 | 7845 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70001 | |
| 2202 - 80 - 001 - 60 - 00 - 13 | | 108 | 1535 | 17-DEC-21 | | | 108566 | 108561 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70001 | |
| 2202 - 80 - 001 - 60 - 00 - 13 | | 131 | 2125 | 23-DEC-21 | | | 57300 | 57295 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70001 | |
| 2202 - 80 - 001 - 60 - 00 - 13 | | 20 | 395 | 07-DEC-21 | | | 12209 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 70001 | |
| 2202 - 80 - 001 - 60 - 00 - 13 | | 21 | 396 | 07-DEC-21 | | | 23950 | 23945 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70001 | |
| 2202 - 80 - 001 - 60 - 00 - 13 | | 22 | 397 | 07-DEC-21 | | | 9989 | 9984 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70001 | |
| 2202 - 80 - 001 - 60 - 00 - 50 | | 142 | 2365 | 23-DEC-21 | | | 6900 | 6895 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70001 | |
| 2202 - 80 - 001 - 60 - 00 - 50 | | 141 | 2364 | 23-DEC-21 | | | 30000 | 29995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70001 | |
| 2202 - 80 - 001 - 60 - 00 - 50 | | 140 | 2363 | 23-DEC-21 | | | 158470 | 158465 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70001 | |

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| 7 Education | | | | | | | | | | |
|--|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | | |
| | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 80 - 001 - 60 - 00 - 50 | | | | | | 144 | 2367 | 23-DEC-21 | 8100 | 8095 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 70001 |
| 2202 - 80 - 001 - 60 - 00 - 50 | | | | | | 143 | 2366 | 23-DEC-21 | 8298 | 8293 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 70001 |
| 2202 - 80 - 001 - 60 - 00 - 50 | | | | | | 145 | 2368 | 23-DEC-21 | 9900 | 9895 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 70001 |
| 2202 - 80 - 001 - 60 - 00 - 51 | | | | | | 113 | 1734 | 20-DEC-21 | 1859697 | 1859692 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 70001 |
| 2202 - 80 - 001 - 60 - 00 - 51 | | | | | | 148 | 2640 | 28-DEC-21 | 1000000 | 9999995 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 70001 |
| 2202 - 80 - 001 - 60 - 00 - 76 | | | | | | 80 | 1181 | 16-DEC-21 | 157550 | 157545 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 70001 |
| 2202 - 80 - 001 - 60 - 00 - 76 | | | | | | 81 | 1188 | 16-DEC-21 | 62575 | 62570 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 70001 |
| 2202 - 80 - 001 - 60 - 00 - 76 | | | | | | 89 | 1370 | 17-DEC-21 | 36000 | 35995 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 70001 |
| 2202 - 80 - 001 - 60 - 00 - 76 | | | | | | 96 | 1378 | 17-DEC-21 | 16833 | |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | | DDO CODE:- | 70001 |
| 2202 - 80 - 001 - 60 - 00 - 76 | | | | | | 97 | 1379 | 17-DEC-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 - 76 | | | | | | 104 | 1529 | 17-DEC-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 | | | | | | 105 | 1530 | 17-DEC-21 | 10385 | 10380 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 70001 |

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| 7 Education | | | | | | | | | |
|---|--|--|------------|-------------|------------------|----------------|--|---------------|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | | Serial | Voucher | Voucher | Gross | | Net | |
| | | | Number | Number | Date | Amount | | Amount | |
| 2202 - 80 - 001 - 60 - 00 - 76 | | | 109 | 1553 | 17-DEC-21 | 7100 | | 7095 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | NET DED:- | | 5 | |
| | | | | | | DDO CODE:- | | 70001 | |
| 2202 - 80 - 001 - 60 - 00 - 76 | | | 126 | 1845 | 21-DEC-21 | 7999 | | 7994 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | NET DED:- | | 5 | |
| | | | | | | DDO CODE:- | | 70001 | |
| 2202 - 80 - 001 - 60 - 00 - 76 | | | 30 | 434 | 07-DEC-21 | 9650 | | 9645 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | NET DED:- | | 5 | |
| | | | | | | DDO CODE:- | | 70001 | |
| 2202 - 80 - 001 - 60 - 00 - 76 | | | 32 | 500 | 08-DEC-21 | 161956 | | 161951 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | NET DED:- | | 5 | |
| | | | | | | DDO CODE:- | | 70001 | |
| 2202 - 80 - 001 - 60 - 00 - 76 | | | 33 | 501 | 08-DEC-21 | 128802 | | 128797 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | NET DED:- | | 5 | |
| | | | | | | DDO CODE:- | | 70001 | |
| 2202 - 80 - 001 - 60 - 00 - 76 | | | 34 | 502 | 08-DEC-21 | 140473 | | 140468 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | NET DED:- | | 5 | |
| | | | | | | DDO CODE:- | | 70001 | |
| 2202 - 80 - 001 - 60 - 00 - 76 | | | 38 | 646 | 09-DEC-21 | 221480 | | 221475 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | NET DED:- | | 5 | |
| | | | | | | DDO CODE:- | | 70001 | |
| 2202 - 80 - 001 - 60 - 00 - 76 | | | 61 | 943 | 14-DEC-21 | 1137696 | | 695443 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 2750 | | NET DED:- | | 442253 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 70 | | DDO CODE:- | | 70001 | |
| 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 | | | | 19648 | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 39455 | | | | | |
| 2202 - 80 - 001 - 60 - 00 - 76 | | | 62 | 945 | 14-DEC-21 | 310562 | | 306947 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 600 | | NET DED:- | | 3615 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 15 | | DDO CODE:- | | 70001 | |

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| 7 Education | | | | | | | | | |
|--|--|------------------|----------------|--------------|--|--------------|--|------------|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | Serial Number | Voucher Number | Voucher Date | | Gross Amount | | Net Amount | |
| <=====Deduction Classification=====> | | | | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 3000 | | | | | | |
| 2202 - 80 - 001 - 60 - 00 - 76 | | 63 | 946 | 14-DEC-21 | | 75675 | | 75640 | |
| <=====Deduction Classification=====> | | Deduction Amount | | | | NET DED:- | | 35 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 35 | | | DDO CODE:- | | 70001 | |
| 2202 - 80 - 001 - 60 - 00 - 76 | | 64 | 947 | 14-DEC-21 | | 75000 | | 74970 | |
| <=====Deduction Classification=====> | | Deduction Amount | | | | NET DED:- | | 30 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 30 | | | DDO CODE:- | | 70001 | |
| 2202 - 80 - 001 - 60 - 00 - 76 | | 150 | 2642 | 28-DEC-21 | | 151655 | | 151650 | |
| <=====Deduction Classification=====> | | Deduction Amount | | | | NET DED:- | | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | | 70001 | |
| 2202 - 80 - 001 - 60 - 00 - 78 | | 110 | 1622 | 20-DEC-21 | | 2500000 | | | |
| <=====Deduction Classification=====> | | Deduction Amount | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | | 70001 | |
| 2202 - 80 - 107 - 00 - 00 - 82 | | 155 | 2780 | 29-DEC-21 | | 522540 | | | |
| <=====Deduction Classification=====> | | Deduction Amount | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | | 70001 | |
| 2202 - 80 - 107 - 61 - 00 - 84 | | 10 | 39 | 01-DEC-21 | | 1628125 | | | |
| <=====Deduction Classification=====> | | Deduction Amount | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | | 70001 | |
| 2203 - 00 - 001 - 60 - 00 - 01 | | 9 | 2384 | 23-DEC-21 | | 13997 | | 13992 | |
| <=====Deduction Classification=====> | | Deduction Amount | | | | NET DED:- | | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | | 70002 | |
| 2203 - 00 - 001 - 60 - 00 - 01 | | 10 | 2402 | 27-DEC-21 | | 28000 | | 27995 | |
| <=====Deduction Classification=====> | | Deduction Amount | | | | NET DED:- | | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | | 70002 | |
| 2203 - 00 - 001 - 60 - 00 - 01 | | 12 | 2668 | 28-DEC-21 | | 16111 | | 16106 | |
| <=====Deduction Classification=====> | | Deduction Amount | | | | NET DED:- | | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | | 70002 | |
| 2203 - 00 - 001 - 60 - 00 - 01 | | 7 | 1881 | 21-DEC-21 | | 1235507 | | 923901 | |
| <=====Deduction Classification=====> | | Deduction Amount | | | | NET DED:- | | 311606 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 2725 | | | DDO CODE:- | | 70002 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 80 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 3500 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 280000 | | | | | | |

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| 7 Education | | | | | | |
|--|---------------|----------------|--------------|------------------|------------|-----|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | |
| <====Voucher Classification====> | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| <=====Deduction Classification=====> | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 735 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 24566 | | | | |
| 2203 - 00 - 001 - 60 - 00 - 02 | 1 | 9 | 01-DEC-21 | 20100 | 20090 | |
| <=====Deduction Classification=====> | | | | Deduction Amount | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | DDO CODE:- | 70002 | |
| 2203 - 00 - 001 - 60 - 00 - 02 | 8 | 2297 | 23-DEC-21 | 20770 | 20760 | |
| <=====Deduction Classification=====> | | | | Deduction Amount | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | DDO CODE:- | 70002 | |
| 2203 - 00 - 001 - 60 - 00 - 02 | 5 | 1879 | 21-DEC-21 | 41175 | 41155 | |
| <=====Deduction Classification=====> | | | | Deduction Amount | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 20 | | DDO CODE:- | 70002 | |
| 2203 - 00 - 001 - 60 - 00 - 02 | 6 | 1880 | 21-DEC-21 | 32924 | 32769 | |
| <=====Deduction Classification=====> | | | | Deduction Amount | NET DED:- | 155 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 150 | | DDO CODE:- | 70002 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | |
| 2203 - 00 - 001 - 60 - 00 - 13 | 2 | 610 | 08-DEC-21 | 29271 | 29266 | |
| <=====Deduction Classification=====> | | | | Deduction Amount | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 70002 | |
| 2203 - 00 - 001 - 60 - 00 - 13 | 3 | 611 | 08-DEC-21 | 900 | | |
| <=====Deduction Classification=====> | | | | Deduction Amount | NET DED:- | |
| | | | | DDO CODE:- | 70002 | |
| 2203 - 00 - 001 - 60 - 00 - 13 | 11 | 2404 | 27-DEC-21 | 41477 | | |
| <=====Deduction Classification=====> | | | | Deduction Amount | NET DED:- | |
| | | | | DDO CODE:- | 70002 | |
| 2203 - 00 - 001 - 60 - 00 - 31 | 4 | 899 | 14-DEC-21 | 65000000 | | |
| <=====Deduction Classification=====> | | | | Deduction Amount | NET DED:- | |
| | | | | DDO CODE:- | 70002 | |
| 2204 - 00 - 102 - 61 - 00 - 01 | 32 | 2302 | 23-DEC-21 | 36672 | 36667 | |
| <=====Deduction Classification=====> | | | | Deduction Amount | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 70002 | |
| 2204 - 00 - 102 - 61 - 00 - 01 | 31 | 2301 | 23-DEC-21 | 28108 | 28103 | |
| <=====Deduction Classification=====> | | | | Deduction Amount | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 70002 | |

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| 7 Education | | | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2204 - 00 - 102 - 61 - 00 - 01 | | | | | | | 25 | 2129 | 23-DEC-21 | 1225095 | 1046371 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 178724 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4675 | | | DDO CODE:- | 70002 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 130 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 119000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 570 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 54349 | | | | |
| 2204 - 00 - 102 - 61 - 00 - 01 | | | | | | | 29 | 2299 | 23-DEC-21 | 52588 | 52583 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70002 |
| 2204 - 00 - 102 - 61 - 00 - 01 | | | | | | | 30 | 2300 | 23-DEC-21 | 2500 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 70002 |
| 2204 - 00 - 102 - 61 - 00 - 02 | | | | | | | 27 | 2131 | 23-DEC-21 | 69000 | 68965 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 35 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | DDO CODE:- | 70002 |
| 2204 - 00 - 102 - 61 - 00 - 02 | | | | | | | 2 | 8 | 01-DEC-21 | 36000 | 35980 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | DDO CODE:- | 70002 |
| 2204 - 00 - 102 - 61 - 00 - 02 | | | | | | | 1 | 7 | 01-DEC-21 | 10050 | 10045 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70002 |
| 2204 - 00 - 102 - 61 - 00 - 02 | | | | | | | 35 | 2383 | 23-DEC-21 | 10385 | 10380 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70002 |
| 2204 - 00 - 102 - 61 - 00 - 02 | | | | | | | 28 | 2298 | 23-DEC-21 | 37200 | 37180 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | DDO CODE:- | 70002 |
| 2204 - 00 - 102 - 61 - 00 - 02 | | | | | | | 26 | 2130 | 23-DEC-21 | 159575 | 159500 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 75 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | | DDO CODE:- | 70002 |
| 2204 - 00 - 102 - 61 - 00 - 13 | | | | | | | 8 | 609 | 08-DEC-21 | 28644 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 70002 |

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| | | | | | | | | | | | |
|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 7 Education | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2204 - 00 - 102 - 61 - 00 - 13 7 <====Deduction Classification====> | | | | | | | 582 | 08-DEC-21 | | 0 | |
| | | | | | | | | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 70002 |
| 2204 - 00 - 102 - 61 - 00 - 13 6 <====Deduction Classification====> | | | | | | | 581 | 08-DEC-21 | | 0 | |
| | | | | | | | | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 70002 |
| 2204 - 00 - 102 - 61 - 00 - 13 3 <====Deduction Classification====> | | | | | | | 191 | 02-DEC-21 | | 59420 | 59415 |
| | | | | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 70002 |
| 2204 - 00 - 102 - 61 - 00 - 13 36 <====Deduction Classification====> | | | | | | | 2403 | 27-DEC-21 | | 44648 | |
| | | | | | | | | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 70002 |
| 2204 - 00 - 102 - 61 - 00 - 50 37 <====Deduction Classification====> | | | | | | | 2669 | 28-DEC-21 | | 500000 | 499995 |
| | | | | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 70002 |
| 5 Centrally Sponsored Sch | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2202 - 01 - 800 - 29 - 00 - 82 149 <====Deduction Classification====> | | | | | | | 2641 | 28-DEC-21 | | 162349000 | |
| | | | | | | | | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 70001 |
| 7 Education | | | | | | | | | | | |
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 198 <====Deduction Classification====> | | | | | | | 462 | 09-DEC-21 | | 180360 | 123432 |
| | | | | | | | | | | NET DED:- | 56928 |
| 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 | | | | | | | | 6298 | | | |

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| 7 Education | | | | | | | | |
|--|--|--|------------------|----------------|--------------|--------------|------------|--|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 199 | 463 | 09-DEC-21 | 274812 | 201482 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 73330 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 550 | | | DDO CODE:- | 350216 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 15 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 70000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 90 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 2675 | | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 614 | 1360 | 28-DEC-21 | 77875 | 77870 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 350209 | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 615 | 1361 | 28-DEC-21 | 96375 | 96370 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 350209 | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 619 | 1368 | 28-DEC-21 | 98192 | 98187 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 350209 | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 220 | 487 | 09-DEC-21 | 207460 | 171990 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 35470 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 400 | | | DDO CODE:- | 350209 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 10 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 35000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 60 | | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 221 | 488 | 09-DEC-21 | 516264 | 395089 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 121175 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1000 | | | DDO CODE:- | 350209 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 25 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 120000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 150 | | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 222 | 489 | 09-DEC-21 | 885992 | 606316 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 279676 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1925 | | | DDO CODE:- | 350209 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 50 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 270000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 315 | | | | | |

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| 7 Education | | | | | | | | | | | |
|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 7386 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 223 | 490 | 09-DEC-21 | 946656 | 645736 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 300920 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2000 | | | DDO CODE:- | 350209 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 55 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 284000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 330 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 11930 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 2605 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 224 | 491 | 09-DEC-21 | 1680052 | 1116824 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 563228 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3400 | | | DDO CODE:- | 350209 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 544000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 525 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 8218 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 7000 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 225 | 492 | 09-DEC-21 | 660880 | 524355 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 136525 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1800 | | | DDO CODE:- | 350209 |
| 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 | | | | | | | 31410 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 226 | 493 | 09-DEC-21 | 1174180 | 883246 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 290934 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2600 | | | DDO CODE:- | 350209 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 70 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 270000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 420 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 17844 | | | | |

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| 7 Education | | | | | | | | | | | |
|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 404 | 821 | 14-DEC-21 | 2261828 | 1613366 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 648462 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4775 | | | DDO CODE:- | 350209 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 125 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 609000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 735 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 30952 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 2875 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 405 | 822 | 14-DEC-21 | 1004940 | 726458 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 278482 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2250 | | | DDO CODE:- | 350209 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 264500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 330 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 11342 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 406 | 823 | 14-DEC-21 | 574724 | 339090 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 235634 |
| 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 | | | | | | | 4224 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 407 | 824 | 14-DEC-21 | 2428532 | 1924879 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 503653 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5175 | | | DDO CODE:- | 350209 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 135 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 430000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 795 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 66306 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 1242 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 408 | 825 | 14-DEC-21 | 75240 | 68541 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 6699 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 350209 |

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| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6464 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 475 | 1009 | 20-DEC-21 | 1222896 | 930765 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 292131 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2525 | | | DDO CODE:- | 350212 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 266000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 390 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 15041 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 8110 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 18 | 61 | 03-DEC-21 | 1222896 | 930765 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 292131 |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 8110 | | | DDO CODE:- | 350212 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 15041 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 390 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 266000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2525 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 19 | 62 | 03-DEC-21 | 660500 | 386307 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 274193 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2598 | | | DDO CODE:- | 350212 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 270000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1350 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 20 | 63 | 03-DEC-21 | 482076 | 290871 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 191205 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5030 | | | DDO CODE:- | 350212 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 185000 | | | | |

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| 7 Education | | | | | | | | | | | |
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| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1000 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 21 64 03-DEC-21 | | | | | | | | | 403524 | 277835 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | NET DED:- | 125689 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 4749 | | DDO CODE:- | 350212 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 120000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 800 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 24 67 03-DEC-21 | | | | | | | | | 1773288 | 1183604 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | NET DED:- | 589684 | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 5600 | | DDO CODE:- | 350212 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6094 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 525 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 574000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3375 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 25 68 03-DEC-21 | | | | | | | | | 624896 | 534486 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | NET DED:- | 90410 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | DDO CODE:- | 350212 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 89000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 26 69 03-DEC-21 | | | | | | | | | 568952 | 430852 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | NET DED:- | 138100 | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 1690 | | DDO CODE:- | 350212 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 135030 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |

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| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 27 | 70 | 03-DEC-21 | 75240 | 68541 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 6699 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6464 | | | DDO CODE:- | 350212 |
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| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 29 | 72 | 03-DEC-21 | 698656 | 457246 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 241410 |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 5000 | | | DDO CODE:- | 350212 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 235000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 30 | 73 | 03-DEC-21 | 369484 | 278544 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 90940 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | DDO CODE:- | 350212 |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 90000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 800 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 490 | 1032 | 20-DEC-21 | 22138 | 22128 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | DDO CODE:- | 350209 |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 403 | 820 | 14-DEC-21 | 873265 | 609692 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 263573 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1925 | | | DDO CODE:- | 350209 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 255000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 300 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6298 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 555 | 1202 | 22-DEC-21 | 6642 | 6637 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 350209 |

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| 7 Education | | | | | | | | |
|---|----------------|--------------|--------------|------------|--------|--|--|--|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | 554 | 1201 | 22-DEC-21 | 36119 | 36114 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 350209 | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | 395 | 812 | 14-DEC-21 | 364087 | 298147 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 65940 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 800 | | DDO CODE:- | 350209 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 20 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 65000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 120 | | | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | 590 | 1283 | 23-DEC-21 | 14113 | 14108 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 350209 | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | 397 | 814 | 14-DEC-21 | 150480 | 137082 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 13398 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 400 | | DDO CODE:- | 350209 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 60 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 12928 | | | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | 488 | 1022 | 20-DEC-21 | 150480 | 137082 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 13398 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 400 | | DDO CODE:- | 350209 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 60 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 12928 | | | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | 489 | 1031 | 20-DEC-21 | 79828 | 72732 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 7096 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | DDO CODE:- | 350209 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 30 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 6861 | | | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | 491 | 1033 | 20-DEC-21 | 9372 | 9367 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 350209 | | | |

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| 7 Education | | | | | | | | | |
|---|--|--|--------|---------|-----------|------------|--|---------|--|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | | Serial | Voucher | Voucher | Gross | | Net | |
| | | | Number | Number | Date | Amount | | Amount | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 492 | 1034 | 20-DEC-21 | 58626 | | 58621 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | | 350209 | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 493 | 1035 | 20-DEC-21 | 5224 | | 5219 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | | 350209 | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 494 | 1059 | 20-DEC-21 | 32038 | | 32033 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | | 350209 | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 495 | 1060 | 20-DEC-21 | 45456 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | DDO CODE:- | | 350209 | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 500 | 1091 | 21-DEC-21 | 43566 | | 43536 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 30 | DDO CODE:- | | 350209 | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 504 | 1104 | 22-DEC-21 | 96016 | | 87563 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 200 | DDO CODE:- | | 350209 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 8218 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 505 | 1105 | 22-DEC-21 | 95994 | | 95989 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | | 350209 | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 506 | 1106 | 22-DEC-21 | 2880948 | | 2200648 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 6175 | DDO CODE:- | | 350209 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 160 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 595500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 945 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 63747 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | 13773 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 507 | 1107 | 22-DEC-21 | 1868012 | | 1401815 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 3925 | DDO CODE:- | | 350209 | |

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|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 415000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 630 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 46542 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 508 | 1108 | 22-DEC-21 | 98828 | 53563 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 45265 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 350209 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 45000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 534 | 1143 | 22-DEC-21 | 2498120 | 1936005 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 562115 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6050 | | | DDO CODE:- | 350209 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 160 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 453000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 885 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 99520 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 2500 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 535 | 1144 | 22-DEC-21 | 6000 | 5995 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 350209 |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 536 | 1145 | 22-DEC-21 | 6000 | 5995 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 350209 |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 537 | 1146 | 22-DEC-21 | 3000 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 350209 |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 547 | 1194 | 22-DEC-21 | 10351 | 10346 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 350209 |

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| 7 Education | | | | | | | | | | | |
|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 548 | 1195 | 22-DEC-21 | 5880 | 5875 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 350209 |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 549 | 1196 | 22-DEC-21 | 2500 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 350209 |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 550 | 1197 | 22-DEC-21 | 13839 | 13834 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 350209 |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 200 | 464 | 09-DEC-21 | 75240 | 68541 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 6699 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 200 | | DDO CODE:- | 350216 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 30 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 6464 | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 202 | 466 | 09-DEC-21 | 680492 | 501256 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 179236 |
| 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 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 12416 | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 203 | 467 | 09-DEC-21 | 304432 | 278353 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 26079 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 875 | | DDO CODE:- | 350216 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 25 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 10000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 165 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 15014 | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 204 | 468 | 09-DEC-21 | 420761 | 357056 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 63705 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1000 | | DDO CODE:- | 350216 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 25 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 57500 | | | |

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|--|--|--|--|--|--|--|---------------|----------------|------------------|-------------------|---------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 150 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 5030 | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 207 | 471 | 09-DEC-21 | 668612 | 442202 |
| <=====Deduction Classification=====> | | | | | | | | | | NET DED:- | 226410 |
| | | | | | | | | | | DDO CODE:- | 350216 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1200 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 30 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 225000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 180 | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 208 | 472 | 09-DEC-21 | 460572 | 304630 |
| <=====Deduction Classification=====> | | | | | | | | | | NET DED:- | 155942 |
| | | | | | | | | | | DDO CODE:- | 350216 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1075 | | | |
| 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 | | | | | | | | 4672 | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 209 | 473 | 09-DEC-21 | 827932 | 641653 |
| <=====Deduction Classification=====> | | | | | | | | | | NET DED:- | 186279 |
| | | | | | | | | | | DDO CODE:- | 350216 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 2050 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 55 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 165000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 345 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 18829 | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 206 | 470 | 09-DEC-21 | 70060 | 63809 |
| <=====Deduction Classification=====> | | | | | | | | | | NET DED:- | 6251 |
| | | | | | | | | | | DDO CODE:- | 350216 |
| 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 | | | | | | | | 6016 | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 201 | 465 | 09-DEC-21 | 527732 | 452352 |
| <=====Deduction Classification=====> | | | | | | | | | | NET DED:- | 75380 |
| | | | | | | | | | | DDO CODE:- | 350216 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1325 | | | |

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| 7 Education | | | | | | | | | | | |
|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 65000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 195 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 8820 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 205 | 469 | 09-DEC-21 | 229364 | 173894 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 55470 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | | DDO CODE:- | 350216 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 55000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 188 | 452 | 09-DEC-21 | 1131994 | 891979 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 240015 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2725 | | | DDO CODE:- | 350216 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 70 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 200000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 435 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 36785 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 189 | 453 | 09-DEC-21 | 815628 | 620960 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 194668 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1725 | | | DDO CODE:- | 350216 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 185000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 270 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 7628 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 190 | 454 | 09-DEC-21 | 465000 | 378438 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 86562 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1000 | | | DDO CODE:- | 350216 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 79000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6387 | | | | |

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| 7 Education | | | | | | | Gross | Net |
|---|---------------|----------------|------------------|--|--|-------------------|------------------|---------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | | | | | |
| | Number | Number | Date | | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | 191 | 455 | 09-DEC-21 | | | 421340 | 255275 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 166065 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1000 | | | | DDO CODE:- | 350216 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 25 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 160000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 150 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 4890 | | | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | 192 | 456 | 09-DEC-21 | | | 198580 | 138110 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 60470 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 400 | | | | DDO CODE:- | 350216 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 60000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 60 | | | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | 193 | 457 | 09-DEC-21 | | | 352076 | 271299 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 80777 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 800 | | | | DDO CODE:- | 350216 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 20 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 74000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 120 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 5837 | | | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | 194 | 458 | 09-DEC-21 | | | 75240 | 68541 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 6699 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | | | DDO CODE:- | 350216 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 30 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 6464 | | | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | 195 | 459 | 09-DEC-21 | | | 810488 | 682717 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 127771 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1800 | | | | DDO CODE:- | 350216 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 50 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 113000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 300 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 12621 | | | | | | |

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| 7 Education | | | | | | | | | | | |
|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 196 | 460 | 09-DEC-21 | 1109840 | 799225 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 310615 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2200 | | DDO CODE:- | 350216 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 55 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 308000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 360 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 197 | 461 | 09-DEC-21 | 276188 | 193483 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 82705 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | DDO CODE:- | 350216 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 82000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 587 | 1280 | 23-DEC-21 | 151776 | 151766 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 350209 | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 588 | 1281 | 23-DEC-21 | 204118 | 204003 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 115 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 115 | | DDO CODE:- | 350209 | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 589 | 1282 | 23-DEC-21 | 160006 | 160001 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 350209 | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 591 | 1284 | 23-DEC-21 | 7300 | 7295 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 350209 | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 592 | 1285 | 23-DEC-21 | 14784 | 14779 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 350209 | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 593 | 1286 | 23-DEC-21 | 76590 | 76585 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 350209 | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 594 | 1290 | 27-DEC-21 | 88250 | 88245 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 350209 | |

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|---|--|--------|---------|-----------|--|--|------------|--------|--|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | 598 | 1307 | 27-DEC-21 | | | 10529 | 10524 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 350209 | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | 600 | 1343 | 28-DEC-21 | | | 9768 | 9763 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 350209 | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | 601 | 1344 | 28-DEC-21 | | | 8880 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 350209 | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | 609 | 1355 | 28-DEC-21 | | | 4440 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 350209 | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | 610 | 1356 | 28-DEC-21 | | | 65000 | 64995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 350209 | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | 611 | 1357 | 28-DEC-21 | | | 99250 | 99245 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 350209 | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | 612 | 1358 | 28-DEC-21 | | | 82824 | 82819 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 350209 | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | 613 | 1359 | 28-DEC-21 | | | 80250 | 80245 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 350209 | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | 381 | 798 | 14-DEC-21 | | | 461384 | 387631 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 950 | | | NET DED:- | 73753 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 25 | | | DDO CODE:- | 350217 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 70000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 180 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 2598 | | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | 382 | 799 | 14-DEC-21 | | | 518188 | 464122 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1200 | | | NET DED:- | 54066 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 30 | | | DDO CODE:- | 350217 | |

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| 7 Education | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|-------------------|------------------|-------------------|---------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 46000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6656 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 383 | 800 | 14-DEC-21 | 910592 | 719895 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 190697 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1925 | | | DDO CODE:- | 350217 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 182000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 360 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6362 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 385 | 802 | 14-DEC-21 | 466480 | 364289 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 102191 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1000 | | | DDO CODE:- | 350217 |
| 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 | | | | | | | 6016 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 386 | 803 | 14-DEC-21 | 828268 | 527929 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 300339 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1800 | | | DDO CODE:- | 350217 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 294000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 270 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 4224 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 387 | 804 | 14-DEC-21 | 541509 | 476835 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 64674 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1350 | | | DDO CODE:- | 350217 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 40000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 23079 | | | | |

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| 7 Education | | | | | | | | |
|--|--|--|------------------|----------------|--------------|--------------|-------------------|--|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 388 | 805 | 14-DEC-21 | 1939688 | 1368364 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 571324 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 4325 | DDO CODE:- 350217 | |
| 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 | | | | | | 27969 | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 390 | 807 | 14-DEC-21 | 75240 | 68541 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 6699 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 200 | DDO CODE:- 350217 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 30 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 6464 | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 391 | 808 | 14-DEC-21 | 1026632 | 851394 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 175238 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 2450 | DDO CODE:- 350217 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 65 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 142000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 450 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 30273 | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 393 | 810 | 14-DEC-21 | 692404 | 599759 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 92645 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 1400 | DDO CODE:- 350217 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 35 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 91000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 210 | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 389 | 806 | 14-DEC-21 | 744912 | 574048 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 170864 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 1725 | DDO CODE:- 350217 | |
| 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 | | | | | | 8794 | | |

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| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 392 | 809 | 14-DEC-21 | 73020 | 66513 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 6507 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 350217 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6272 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 304 | 646 | 10-DEC-21 | 207460 | 166990 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 40470 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | | DDO CODE:- | 350215 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 40000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 315 | 657 | 10-DEC-21 | 93296 | 83061 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 10235 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 350215 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 10000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 300 | 642 | 10-DEC-21 | 255720 | 211894 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 43826 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 725 | | | DDO CODE:- | 350215 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 36000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6976 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 301 | 643 | 10-DEC-21 | 87016 | 79249 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 7767 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 350 | | | DDO CODE:- | 350215 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 7347 | | | | |

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|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 302 | 644 | 10-DEC-21 | 480836 | 339661 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 141175 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1000 | | | DDO CODE:- | 350215 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 140000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 303 | 645 | 10-DEC-21 | 300016 | 179311 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 120705 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | | DDO CODE:- | 350215 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 120000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 305 | 647 | 10-DEC-21 | 142488 | 125746 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 16742 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | | DDO CODE:- | 350215 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 10000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6272 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 306 | 648 | 10-DEC-21 | 370520 | 307580 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 62940 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 800 | | | DDO CODE:- | 350215 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 62000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 307 | 649 | 10-DEC-21 | 305548 | 278398 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 27150 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 800 | | | DDO CODE:- | 350215 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 5000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 21210 | | | | |

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| 7 Education | | | | | | | | | | | |
|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 308 | 650 | 10-DEC-21 | 75240 | 68541 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 6699 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 200 | | DDO CODE:- | 350215 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 30 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 6464 | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 309 | 651 | 10-DEC-21 | 145996 | 108395 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 37601 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 325 | | DDO CODE:- | 350215 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 30000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 45 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 1946 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | | 5275 | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 310 | 652 | 10-DEC-21 | 198044 | 180243 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 17801 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 600 | | DDO CODE:- | 350215 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 15 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 5000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 90 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 12096 | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 311 | 653 | 10-DEC-21 | 248744 | 175461 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 73283 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 550 | | DDO CODE:- | 350215 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 15 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 70000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 120 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 2598 | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 312 | 654 | 10-DEC-21 | 193548 | 126012 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 67536 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 400 | | DDO CODE:- | 350215 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 60000 | | | |

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|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 7066 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 313 | 655 | 10-DEC-21 | 210716 | 180246 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 30470 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | | DDO CODE:- | 350215 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 30000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 314 | 656 | 10-DEC-21 | 329968 | 283998 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 45970 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 800 | | | DDO CODE:- | 350215 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 40000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5030 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 316 | 658 | 10-DEC-21 | 207460 | 166990 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 40470 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | | DDO CODE:- | 350215 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 40000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 317 | 659 | 10-DEC-21 | 174900 | 133158 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 41742 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | | DDO CODE:- | 350215 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 35000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6272 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 319 | 661 | 10-DEC-21 | 303716 | 159414 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 144302 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 675 | | | DDO CODE:- | 350215 |

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|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 138800 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 135 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 4672 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 336 | 685 | 10-DEC-21 | 49192 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 350215 |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 337 | 686 | 10-DEC-21 | 52448 | 52443 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 350215 |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 338 | 690 | 10-DEC-21 | 6216 | 6211 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 350215 |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 476 | 1010 | 20-DEC-21 | 627708 | 532298 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 95410 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | | DDO CODE:- | 350212 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 94000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 477 | 1011 | 20-DEC-21 | 403524 | 277835 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 125689 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 800 | | | DDO CODE:- | 350212 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 120000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 4749 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 478 | 1012 | 20-DEC-21 | 568952 | 430852 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 138100 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | | DDO CODE:- | 350212 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 135030 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |

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|--|--|--|--|--|--|--|------------------|----------------|------------------|-------------------|----------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 1690 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 479 | 1013 | 20-DEC-21 | 700800 | 577658 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 123142 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1525 | | | DDO CODE:- | 350212 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 115000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 215 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6362 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 481 | 1015 | 20-DEC-21 | 660500 | 386307 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 274193 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1350 | | | DDO CODE:- | 350212 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 270000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2598 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 482 | 1016 | 20-DEC-21 | 1622808 | 1103389 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 519419 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3175 | | | DDO CODE:- | 350212 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 504000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 465 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6094 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 5600 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 227 | 494 | 09-DEC-21 | 474084 | 384893 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 89191 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1000 | | | DDO CODE:- | 350209 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 82000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6016 | | | | |

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| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 228 | 495 | 09-DEC-21 | 1032112 | 726684 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 305428 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2350 | | | DDO CODE:- | 350209 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 290000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 360 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 12658 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 394 | 811 | 14-DEC-21 | 120172 | 74937 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 45235 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 350209 |
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| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 45000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 396 | 813 | 14-DEC-21 | 1554760 | 1033688 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 521072 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3375 | | | DDO CODE:- | 350209 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 492000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 645 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 24962 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 398 | 815 | 14-DEC-21 | 1118024 | 844581 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 273443 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2850 | | | DDO CODE:- | 350209 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 225000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 450 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 45068 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 399 | 816 | 14-DEC-21 | 779952 | 648544 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 131408 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1800 | | | DDO CODE:- | 350209 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 117000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 270 | | | | |

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| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 12288 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 400 | 817 | 14-DEC-21 | 530768 | 379438 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 151330 |
| 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 | | | | | | | 180 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 9920 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 401 | 818 | 14-DEC-21 | 980872 | 831695 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 149177 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2400 | | | DDO CODE:- | 350209 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 115000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 390 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 31322 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 402 | 819 | 14-DEC-21 | 581031 | 476121 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 104910 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | | DDO CODE:- | 350209 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 103500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 483 | 1017 | 20-DEC-21 | 698656 | 457246 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 241410 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | | DDO CODE:- | 350212 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 235000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 5000 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 485 | 1019 | 20-DEC-21 | 482076 | 290871 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 191205 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1000 | | | DDO CODE:- | 350212 |

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| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 185000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5030 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 480 | 1014 | 20-DEC-21 | 369484 | 278544 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 90940 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 800 | | | DDO CODE:- | 350212 |
| 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 - 45 - 01 | | | | | | | 28 | 71 | 03-DEC-21 | 700120 | 577042 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 123078 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6298 | | | DDO CODE:- | 350212 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 215 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 115000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1525 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 484 | 1018 | 20-DEC-21 | 75240 | 68541 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 6699 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 350212 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6464 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 376 | 793 | 14-DEC-21 | 646616 | 431581 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 215035 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | | DDO CODE:- | 350217 |
| 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 | | | | |

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| 7 Education | | | | | | | | |
|--|--|--|------------------|----------------|--------------|--------------|------------|--|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 378 | 795 | 14-DEC-21 | 560016 | 378522 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 181494 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1000 | | | DDO CODE:- | 350217 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 25 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 170000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 150 | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | 10319 | | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 379 | 796 | 14-DEC-21 | 619032 | 466687 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 152345 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1400 | | | DDO CODE:- | 350217 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 35 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 140000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 210 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 10700 | | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 380 | 797 | 14-DEC-21 | 551368 | 500344 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 51024 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1150 | | | DDO CODE:- | 350217 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 30 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 40000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 180 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 9664 | | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 323 | 669 | 10-DEC-21 | 393812 | 305413 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 88399 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1000 | | | DDO CODE:- | 350214 | |
| 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 | | | 4224 | | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 324 | 670 | 10-DEC-21 | 515564 | 452110 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 63454 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1325 | | | DDO CODE:- | 350214 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 35 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 45000 | | | | | |

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| 7 Education | | | | | | | | | | | |
|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 16884 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 325 | 671 | 10-DEC-21 | 207460 | 171990 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 35470 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | | DDO CODE:- | 350214 |
| 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 | | | | | | | 326 | 672 | 10-DEC-21 | 651476 | 519473 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 132003 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1450 | | | DDO CODE:- | 350214 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 119000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 11303 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 332 | 679 | 10-DEC-21 | 478348 | 361625 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 116723 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 950 | | | DDO CODE:- | 350214 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 113000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2598 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 334 | 681 | 10-DEC-21 | 537084 | 423031 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 114053 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1475 | | | DDO CODE:- | 350214 |
| 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 | | | | | | | 22298 | | | | |

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| 7 Education | | | | | | | | | | | |
|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 374 | 757 | 13-DEC-21 | 883604 | 679200 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 204404 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1925 | | | DDO CODE:- | 350214 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 185000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 270 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 13159 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 4000 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 104 | 267 | 08-DEC-21 | 284072 | 219398 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 64674 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 725 | | | DDO CODE:- | 350213 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 55000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 135 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 8794 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 107 | 270 | 08-DEC-21 | 648876 | 565067 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 83809 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1525 | | | DDO CODE:- | 350213 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 70000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 275 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 11969 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 542 | 1189 | 22-DEC-21 | 17760 | 17755 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 350213 |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 501 | 1093 | 22-DEC-21 | 11795 | 11790 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 350213 |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 502 | 1094 | 22-DEC-21 | 52448 | 52443 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 350213 |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 541 | 1188 | 22-DEC-21 | 28712 | 28702 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | DDO CODE:- | 350213 |

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| 7 Education | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 543 | 1190 | 22-DEC-21 | 4884 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 350213 |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 544 | 1191 | 22-DEC-21 | 29600 | 29585 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 15 | | DDO CODE:- | 350213 |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 545 | 1192 | 22-DEC-21 | 15984 | 15979 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 350213 |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 546 | 1193 | 22-DEC-21 | 42840 | 42835 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 350213 |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 582 | 1233 | 23-DEC-21 | 339144 | 223174 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 115970 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 800 | | DDO CODE:- | 350213 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 20 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 110000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 120 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 5030 | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 599 | 1325 | 28-DEC-21 | 200000 | 199995 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 350213 |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 105 | 268 | 08-DEC-21 | 757376 | 573686 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 183690 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1400 | | DDO CODE:- | 350213 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 35 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 182000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 255 | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 106 | 269 | 08-DEC-21 | 170460 | 144990 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 25470 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 400 | | DDO CODE:- | 350213 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 25000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 60 | | | |

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| 7 Education | | | | | | | | |
|---|----------------|--------------|--------------|------------|--------|--|--|--|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | 108 | 271 | 08-DEC-21 | 426384 | 369303 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 57081 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1150 | | DDO CODE:- | 350213 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 30 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 35000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 140 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 20761 | | | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | 109 | 272 | 08-DEC-21 | 255204 | 199499 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 55705 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 600 | | DDO CODE:- | 350213 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 15 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 55000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 90 | | | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | 110 | 273 | 08-DEC-21 | 78052 | 67817 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 10235 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | DDO CODE:- | 350213 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 10000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 30 | | | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | 213 | 477 | 09-DEC-21 | 350524 | 247580 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 102944 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 725 | | DDO CODE:- | 350213 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 20 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 100000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 125 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 2074 | | | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | 214 | 478 | 09-DEC-21 | 379252 | 288312 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 90940 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 800 | | DDO CODE:- | 350213 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 20 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 90000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 120 | | | | | | |

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| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 215 | 479 | 09-DEC-21 | 450200 | 381246 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 68954 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1000 | | | DDO CODE:- | 350213 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 50000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 17779 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 216 | 480 | 09-DEC-21 | 882016 | 705664 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 176352 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2050 | | | DDO CODE:- | 350213 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 55 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 150000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 310 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 23937 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 217 | 481 | 09-DEC-21 | 390556 | 274586 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 115970 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 800 | | | DDO CODE:- | 350213 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 115000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 218 | 482 | 09-DEC-21 | 84712 | 76477 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 8235 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 350213 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 8000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 219 | 483 | 09-DEC-21 | 344915 | 304960 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 39955 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1000 | | | DDO CODE:- | 350213 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 29000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 9780 | | | | |

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| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 299 | 625 | 10-DEC-21 | 530620 | 450913 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 79707 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | | DDO CODE:- | 350213 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 73000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 165 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5312 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 280 | 567 | 09-DEC-21 | 585972 | 422701 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 163271 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | | DDO CODE:- | 350210 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 155000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6861 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 288 | 614 | 09-DEC-21 | 842264 | 609601 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 232663 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1750 | | | DDO CODE:- | 350210 |
| 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 | | | | | | | 2598 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 616 | 1365 | 28-DEC-21 | 11435 | 11430 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 350210 |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 617 | 1366 | 28-DEC-21 | 53348 | 53343 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 350210 |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 618 | 1367 | 28-DEC-21 | 256232 | 256227 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 350210 |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 281 | 568 | 09-DEC-21 | 597960 | 441267 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 156693 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | | DDO CODE:- | 350210 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |

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| 7 Education | | | | | | | | | | | |
|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 148000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 7283 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 282 | 569 | 09-DEC-21 | 892112 | 707018 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 185094 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2000 | | | DDO CODE:- | 350210 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 162000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 300 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 17958 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 2786 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 283 | 570 | 09-DEC-21 | 503184 | 385175 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 118009 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1000 | | | DDO CODE:- | 350210 |
| 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 | | | | | | | 285 | 572 | 09-DEC-21 | 67544 | 61511 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 6033 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 350210 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5798 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 289 | 615 | 09-DEC-21 | 788400 | 601248 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 187152 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1600 | | | DDO CODE:- | 350210 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 179000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 240 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6272 | | | | |

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|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 290 | 616 | 09-DEC-21 | 934884 | 725280 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 209604 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2000 | | | DDO CODE:- | 350210 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 198000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 300 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 9254 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 291 | 617 | 09-DEC-21 | 1368848 | 932630 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 436218 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3050 | | | DDO CODE:- | 350210 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 386000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 495 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 31616 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 14977 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 292 | 618 | 09-DEC-21 | 1151636 | 954813 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 196823 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2725 | | | DDO CODE:- | 350210 |
| 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 | | | | | | | 31578 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 293 | 619 | 09-DEC-21 | 1525140 | 1221863 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 303277 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3725 | | | DDO CODE:- | 350210 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 212000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 585 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 65857 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 21010 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 294 | 620 | 09-DEC-21 | 1491732 | 1067439 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 424293 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3175 | | | DDO CODE:- | 350210 |

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|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 371000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 525 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 24398 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 25110 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 295 | 621 | 09-DEC-21 | 785200 | 560445 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 224755 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1800 | | | DDO CODE:- | 350210 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 206000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 270 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 16640 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 296 | 622 | 09-DEC-21 | 591356 | 389712 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 201644 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1325 | | | DDO CODE:- | 350210 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 198000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2074 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 551 | 1198 | 22-DEC-21 | 239820 | 239815 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 350209 |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 552 | 1199 | 22-DEC-21 | 41145 | 41140 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 350209 |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 553 | 1200 | 22-DEC-21 | 9891 | 9886 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 350209 |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 556 | 1203 | 22-DEC-21 | 2500 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 350209 |

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|---|--|--|---------------|----------------|--------------|--------------|------------|--|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 557 | 1204 | 22-DEC-21 | 38607 | 38602 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 350209 | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 586 | 1279 | 23-DEC-21 | 45752 | 45747 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 350209 | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 10 | 101 | 03-DEC-21 | 1798564 | 1151338 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 647226 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 3600 | | DDO CODE:- | 350211 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 90 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 585000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 570 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 22438 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 35528 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 41 | 94 | 03-DEC-21 | 254176 | 231632 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 22544 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 875 | | DDO CODE:- | 350211 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 25 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 115 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 21529 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 430 | 860 | 14-DEC-21 | 38776 | 38756 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 20 | | DDO CODE:- | 350211 | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 426 | 856 | 14-DEC-21 | 92616 | 92611 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 350211 | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 9 | 100 | 03-DEC-21 | 1313000 | 950701 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 362299 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 2700 | | DDO CODE:- | 350211 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 70 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 347000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 395 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 12134 | | | | |

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| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 01 - 101 - 63 - 45 - 01 11 | | | | | | | 102 | 03-DEC-21 | 332856 | 219932 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 112924 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 725 | | DDO CODE:- | 350211 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 110000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2074 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 12 | | | | | | | 103 | 03-DEC-21 | 573892 | 434506 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 139386 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | DDO CODE:- | 350211 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 131000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6976 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 13 | | | | | | | 104 | 03-DEC-21 | 656476 | 467970 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 188506 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1400 | | DDO CODE:- | 350211 | |
| 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 | | | | | | | 6861 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 14 | | | | | | | 105 | 03-DEC-21 | 702208 | 523497 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 178711 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1400 | | DDO CODE:- | 350211 | |
| 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 | | | | | | | 7066 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 15 | | | | | | | 106 | 03-DEC-21 | 215704 | 118143 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 97561 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 525 | | DDO CODE:- | 350211 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 95000 | | | | |

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| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | | |
| | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | |
| | | | | | | 8011 - 00 - 107 - 00 - 00 - 00 | 75 | | | |
| | | | | | | 8342 - 00 - 117 - 01 - 02 - 00 | 1946 | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | 422 | 852 | 14-DEC-21 | 53478 | 53453 |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | | NET DED:- | 25 |
| | | | | | | 0030 - 02 - 102 - 00 - 00 - 00 | 25 | | DDO CODE:- | 350211 |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | 423 | 853 | 14-DEC-21 | 88264 | 88239 |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | | NET DED:- | 25 |
| | | | | | | 0030 - 02 - 102 - 00 - 00 - 00 | 25 | | DDO CODE:- | 350211 |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | 424 | 854 | 14-DEC-21 | 212679 | 212649 |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | | NET DED:- | 30 |
| | | | | | | 0030 - 02 - 102 - 00 - 00 - 00 | 30 | | DDO CODE:- | 350211 |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | 425 | 855 | 14-DEC-21 | 1500 | |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | DDO CODE:- | 350211 |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | 427 | 857 | 14-DEC-21 | 18648 | 18633 |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | | NET DED:- | 15 |
| | | | | | | 0030 - 02 - 102 - 00 - 00 - 00 | 15 | | DDO CODE:- | 350211 |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | 297 | 623 | 09-DEC-21 | 592132 | 444915 |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | | NET DED:- | 147217 |
| | | | | | | 0028 - 00 - 107 - 00 - 00 - 00 | 1400 | | DDO CODE:- | 350210 |
| | | | | | | 0030 - 02 - 102 - 00 - 00 - 00 | 35 | | | |
| | | | | | | 0216 - 01 - 106 - 02 - 00 - 00 | 150 | | | |
| | | | | | | 8009 - 01 - 101 - 00 - 00 - 00 | 120000 | | | |
| | | | | | | 8011 - 00 - 107 - 00 - 00 - 00 | 210 | | | |
| | | | | | | 8342 - 00 - 117 - 01 - 02 - 00 | 25422 | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | 327 | 673 | 10-DEC-21 | 419508 | 309104 |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | | NET DED:- | 110404 |
| | | | | | | 0028 - 00 - 107 - 00 - 00 - 00 | 800 | | DDO CODE:- | 350214 |
| | | | | | | 0030 - 02 - 102 - 00 - 00 - 00 | 20 | | | |
| | | | | | | 8009 - 01 - 101 - 00 - 00 - 00 | 103000 | | | |
| | | | | | | 8011 - 00 - 107 - 00 - 00 - 00 | 120 | | | |
| | | | | | | 8342 - 00 - 117 - 01 - 02 - 00 | 6464 | | | |

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| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 321 | 667 | 10-DEC-21 | 741408 | 562521 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 178887 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1575 | | | DDO CODE:- | 350214 |
| 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 | | | | | | | 11982 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 320 | 666 | 10-DEC-21 | 644648 | 483221 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 161427 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1475 | | | DDO CODE:- | 350214 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 155000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 240 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 4672 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 322 | 668 | 10-DEC-21 | 779692 | 638043 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 141649 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2050 | | | DDO CODE:- | 350214 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 55 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 123000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 300 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 16244 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 428 | 858 | 14-DEC-21 | 8484 | 8479 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 350211 |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 429 | 859 | 14-DEC-21 | 16483 | 16478 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 350211 |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 33 | 86 | 03-DEC-21 | 317332 | 249478 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 67854 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | | DDO CODE:- | 350211 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 60000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |

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| 7 Education | | | | | | | | | | |
|---|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | | |
| | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | 7119 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | 431 | 861 | 14-DEC-21 | 86728 | 86673 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 55 | | | | |
| | | | | | | | | | NET DED:- | 55 |
| | | | | | | | | | DDO CODE:- | 350211 |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | 432 | 862 | 14-DEC-21 | 250728 | 250708 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 20 | | | | |
| | | | | | | | | | NET DED:- | 20 |
| | | | | | | | | | DDO CODE:- | 350211 |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | 433 | 863 | 14-DEC-21 | 45584 | 45559 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 25 | | | | |
| | | | | | | | | | NET DED:- | 25 |
| | | | | | | | | | DDO CODE:- | 350211 |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | 434 | 864 | 14-DEC-21 | 78375 | 78370 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | | | | |
| | | | | | | | | | NET DED:- | 5 |
| | | | | | | | | | DDO CODE:- | 350211 |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | 435 | 865 | 14-DEC-21 | 29896 | 29876 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 20 | | | | |
| | | | | | | | | | NET DED:- | 20 |
| | | | | | | | | | DDO CODE:- | 350211 |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | 436 | 866 | 14-DEC-21 | 13320 | 13310 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 10 | | | | |
| | | | | | | | | | NET DED:- | 10 |
| | | | | | | | | | DDO CODE:- | 350211 |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | 437 | 867 | 14-DEC-21 | 18000 | 17995 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | | | | |
| | | | | | | | | | NET DED:- | 5 |
| | | | | | | | | | DDO CODE:- | 350211 |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | 438 | 868 | 14-DEC-21 | 28712 | 28697 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 15 | | | | |
| | | | | | | | | | NET DED:- | 15 |
| | | | | | | | | | DDO CODE:- | 350211 |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | 439 | 869 | 14-DEC-21 | 50842 | 50837 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | | | | |
| | | | | | | | | | NET DED:- | 5 |
| | | | | | | | | | DDO CODE:- | 350211 |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | 34 | 87 | 03-DEC-21 | 972972 | 764502 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 2425 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 65 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 175000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 355 | | | | |
| | | | | | | | | | NET DED:- | 208470 |
| | | | | | | | | | DDO CODE:- | 350211 |

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| 7 Education | | | | | | | | | |
|---|--|--|--------|---------|------------|--------|--------|--------|--|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | | Serial | Voucher | Voucher | Gross | | Net | |
| | | | Number | Number | Date | Amount | | Amount | |
| <=====Deduction Classification=====> | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 25203 | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 5422 | | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 440 | 870 | 14-DEC-21 | 24864 | 24849 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 15 | NET DED:- | | 15 | | |
| | | | | | DDO CODE:- | | 350211 | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 441 | 871 | 14-DEC-21 | 17996 | 17991 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | NET DED:- | | 5 | | |
| | | | | | DDO CODE:- | | 350211 | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 442 | 872 | 14-DEC-21 | 13794 | 13789 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | NET DED:- | | 5 | | |
| | | | | | DDO CODE:- | | 350211 | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 443 | 873 | 14-DEC-21 | 75072 | 75067 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | NET DED:- | | 5 | | |
| | | | | | DDO CODE:- | | 350211 | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 444 | 874 | 14-DEC-21 | 142148 | 142083 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 65 | NET DED:- | | 65 | | |
| | | | | | DDO CODE:- | | 350211 | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 538 | 1147 | 22-DEC-21 | 7696 | 7691 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | NET DED:- | | 5 | | |
| | | | | | DDO CODE:- | | 350235 | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 51 | 153 | 06-DEC-21 | 31880 | 29071 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 150 | NET DED:- | | 2809 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | DDO CODE:- | | 350235 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 30 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 2624 | | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 52 | 154 | 06-DEC-21 | 787700 | 660915 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1925 | NET DED:- | | 126785 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 50 | DDO CODE:- | | 350235 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 95000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 280 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 29530 | | | | | |

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| 7 Education | | | | | | | | |
|--|--|--|------------------|----------------|--------------|--------------|------------|--|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 179 | 348 | 08-DEC-21 | 756608 | 552180 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 204428 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | DDO CODE:- | 350235 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 180 | 349 | 08-DEC-21 | 1187454 | 790145 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 397309 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | DDO CODE:- | 350235 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 181 | 350 | 08-DEC-21 | 71540 | 56305 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 15235 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | DDO CODE:- | 350235 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 182 | 351 | 08-DEC-21 | 281072 | 223506 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 57566 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | DDO CODE:- | 350235 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 183 | 352 | 08-DEC-21 | 347860 | 297810 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 50050 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | DDO CODE:- | 350235 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | |

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| 7 Education | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 13965 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 184 | 353 | 08-DEC-21 | 769186 | 578404 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 190782 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1600 | | | DDO CODE:- | 350235 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 185000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 240 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 3902 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 185 | 354 | 08-DEC-21 | 24672 | 22581 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 2091 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | | DDO CODE:- | 350235 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 1946 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 467 | 984 | 17-DEC-21 | 450840 | 450815 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 25 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | DDO CODE:- | 350235 |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 178 | 347 | 08-DEC-21 | 286844 | 196139 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 90705 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | | DDO CODE:- | 350235 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 90000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 445 | 875 | 14-DEC-21 | 47952 | 47912 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 40 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | DDO CODE:- | 350211 |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 446 | 876 | 14-DEC-21 | 51856 | 51846 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | DDO CODE:- | 350211 |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 447 | 877 | 14-DEC-21 | 88738 | 88683 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 55 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 55 | | | DDO CODE:- | 350211 |

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| 7 Education | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 01 - 101 - 63 - 45 - 01 35 | | | | | | | 88 | 03-DEC-21 | 1440020 | 1104562 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 335458 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3375 | | DDO CODE:- | 350211 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 285000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 515 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 46478 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 36 | | | | | | | 89 | 03-DEC-21 | 584560 | 504421 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 80139 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1350 | | DDO CODE:- | 350211 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 55000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 190 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 21632 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 1932 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 37 | | | | | | | 90 | 03-DEC-21 | 477784 | 376549 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 101235 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1000 | | DDO CODE:- | 350211 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 95000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5030 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 38 | | | | | | | 91 | 03-DEC-21 | 894520 | 700273 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 194247 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2050 | | DDO CODE:- | 350211 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 55 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 168000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 295 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 23847 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 39 | | | | | | | 92 | 03-DEC-21 | 2128076 | 1381861 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 746215 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4575 | | DDO CODE:- | 350211 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 120 | | | | |

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| 7 Education | | | | | | | | | | | |
|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 695000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 690 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 34330 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 11500 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 40 93 03-DEC-21 | | | | | | | 1390692 | | | 954848 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | NET DED:- | 435844 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3125 | | | DDO CODE:- | 350211 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 407000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 460 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 25179 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 42 95 03-DEC-21 | | | | | | | 698456 | | | 452532 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | NET DED:- | 245924 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1525 | | | DDO CODE:- | 350211 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 237000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 255 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 7104 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 43 96 03-DEC-21 | | | | | | | 1668304 | | | 1120550 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | NET DED:- | 547754 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3325 | | | DDO CODE:- | 350211 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 530000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 520 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 13824 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 44 97 03-DEC-21 | | | | | | | 720524 | | | 550259 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | NET DED:- | 170265 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1600 | | | DDO CODE:- | 350211 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 150000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 270 | | | | |

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| 7 Education | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 18355 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 45 | 98 | 03-DEC-21 | 552672 | 424972 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 127700 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | | DDO CODE:- | 350211 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 115000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 11290 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 46 | 99 | 03-DEC-21 | 311644 | 251385 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 60259 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 750 | | | DDO CODE:- | 350211 |
| 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 | | | | | | | 9369 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 02 | | | | | | | 49 | 112 | 06-DEC-21 | 15000 | 14995 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 350211 |
| 2202 - 01 - 101 - 63 - 45 - 02 | | | | | | | 50 | 113 | 06-DEC-21 | 15000 | 14995 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 350211 |
| 2202 - 01 - 101 - 63 - 45 - 02 | | | | | | | 284 | 571 | 09-DEC-21 | 379775 | 379590 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 185 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 185 | | | DDO CODE:- | 350210 |
| 2202 - 01 - 101 - 63 - 45 - 02 | | | | | | | 298 | 624 | 09-DEC-21 | 240000 | 239910 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 90 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 90 | | | DDO CODE:- | 350210 |
| 2202 - 01 - 101 - 63 - 45 - 02 | | | | | | | 328 | 675 | 10-DEC-21 | 72000 | 71980 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | DDO CODE:- | 350214 |
| 2202 - 01 - 101 - 63 - 45 - 02 | | | | | | | 53 | 155 | 06-DEC-21 | 44225 | 44205 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | DDO CODE:- | 350235 |

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| 7 Education | | | | | |
|---|---------------|----------------|------------------|--------------|------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | |
| <====Voucher Classification====> | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 01 - 101 - 63 - 45 - 02 | 54 | 156 | 06-DEC-21 | 9725 | 9720 |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | 350235 |
| 2202 - 01 - 101 - 63 - 45 - 02 | 55 | 157 | 06-DEC-21 | 20225 | 20215 |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 10 | DDO CODE:- | 350235 |
| 2202 - 01 - 101 - 63 - 45 - 02 | 56 | 158 | 06-DEC-21 | 10500 | 10495 |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | 350235 |
| 2202 - 01 - 101 - 63 - 45 - 02 | 57 | 159 | 06-DEC-21 | 73000 | 72970 |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 30 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 30 | DDO CODE:- | 350235 |
| 2202 - 01 - 101 - 63 - 45 - 02 | 58 | 160 | 06-DEC-21 | 179175 | 179105 |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 70 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 70 | DDO CODE:- | 350235 |
| 2202 - 01 - 101 - 63 - 45 - 02 | 59 | 161 | 06-DEC-21 | 9000 | 8995 |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | 350235 |
| 2202 - 01 - 101 - 63 - 45 - 02 | 60 | 162 | 06-DEC-21 | 24000 | 23990 |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 10 | DDO CODE:- | 350235 |
| 2202 - 01 - 101 - 63 - 45 - 02 | 498 | 1077 | 21-DEC-21 | 738000 | 737730 |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 270 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 270 | DDO CODE:- | 350211 |
| 2202 - 01 - 101 - 63 - 45 - 02 | 499 | 1078 | 21-DEC-21 | 568525 | 568250 |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 275 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 275 | DDO CODE:- | 350211 |
| 2202 - 01 - 101 - 63 - 45 - 02 | 47 | 110 | 06-DEC-21 | 2419 | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | |
| | | | | DDO CODE:- | 350211 |
| 2202 - 01 - 101 - 63 - 45 - 02 | 48 | 111 | 06-DEC-21 | 15000 | 14995 |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | 350211 |
| 2202 - 01 - 101 - 63 - 45 - 02 | 329 | 676 | 10-DEC-21 | 366000 | 365870 |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 130 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 130 | DDO CODE:- | 350214 |

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|---|--|--|---------------|----------------|--------------|--------------|------------|--|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 01 - 101 - 63 - 45 - 02 | | | 330 | 677 | 10-DEC-21 | 129000 | 128955 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 45 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 45 | | DDO CODE:- | 350214 | |
| 2202 - 01 - 101 - 63 - 45 - 02 | | | 331 | 678 | 10-DEC-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 | | | 333 | 680 | 10-DEC-21 | 734140 | 524981 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 209159 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1400 | | DDO CODE:- | 350214 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 35 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 200000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 210 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 7514 | | | | |
| 2202 - 01 - 101 - 63 - 45 - 02 | | | 111 | 274 | 08-DEC-21 | 504000 | 503830 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 170 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 170 | | DDO CODE:- | 350213 | |
| 2202 - 01 - 101 - 63 - 45 - 02 | | | 112 | 275 | 08-DEC-21 | 470300 | 470070 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 230 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 230 | | DDO CODE:- | 350213 | |
| 2202 - 01 - 101 - 63 - 45 - 02 | | | 377 | 794 | 14-DEC-21 | 222000 | 221910 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 90 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 90 | | DDO CODE:- | 350217 | |
| 2202 - 01 - 101 - 63 - 45 - 02 | | | 384 | 801 | 14-DEC-21 | 235150 | 235035 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 115 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 115 | | DDO CODE:- | 350217 | |
| 2202 - 01 - 101 - 63 - 45 - 02 | | | 318 | 660 | 10-DEC-21 | 583925 | 583660 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 265 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 265 | | DDO CODE:- | 350215 | |
| 2202 - 01 - 101 - 63 - 45 - 02 | | | 409 | 826 | 14-DEC-21 | 117000 | 116935 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 65 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 65 | | DDO CODE:- | 350209 | |
| 2202 - 01 - 101 - 63 - 45 - 02 | | | 410 | 827 | 14-DEC-21 | 477000 | 476860 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 140 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 140 | | DDO CODE:- | 350209 | |

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| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 01 - 101 - 63 - 45 - 02 | | | 411 | 828 | 14-DEC-21 | 755725 | 755360 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 365 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 365 | | | DDO CODE:- | 350209 | |
| 2202 - 01 - 101 - 63 - 45 - 02 | | | 486 | 1020 | 20-DEC-21 | 143850 | 143780 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 70 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 70 | | | DDO CODE:- | 350212 | |
| 2202 - 01 - 101 - 63 - 45 - 02 | | | 487 | 1021 | 20-DEC-21 | 216000 | 215920 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 80 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 80 | | | DDO CODE:- | 350212 | |
| 2202 - 01 - 101 - 63 - 45 - 02 | | | 22 | 65 | 03-DEC-21 | 216000 | 215920 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 80 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 80 | | | DDO CODE:- | 350212 | |
| 2202 - 01 - 101 - 63 - 45 - 02 | | | 23 | 66 | 03-DEC-21 | 143850 | 143780 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 70 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 70 | | | DDO CODE:- | 350212 | |
| 2202 - 01 - 101 - 63 - 45 - 02 | | | 210 | 474 | 09-DEC-21 | 504125 | 503880 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 245 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 245 | | | DDO CODE:- | 350216 | |
| 2202 - 01 - 101 - 63 - 45 - 02 | | | 211 | 475 | 09-DEC-21 | 517000 | 516805 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 195 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 195 | | | DDO CODE:- | 350216 | |
| 2202 - 01 - 101 - 63 - 45 - 02 | | | 212 | 476 | 09-DEC-21 | 18000 | 17995 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 350216 | |
| 2202 - 01 - 101 - 63 - 45 - 02 | | | 286 | 609 | 09-DEC-21 | 18000 | 17995 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 350216 | |
| 2202 - 01 - 101 - 63 - 45 - 02 | | | 287 | 610 | 09-DEC-21 | 18000 | 17995 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 350216 | |
| 2202 - 01 - 101 - 63 - 45 - 02 | | | 350 | 733 | 13-DEC-21 | 386725 | 385735 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 990 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 875 | | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 115 | | | | | |

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| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 02 - 001 - 58 - 45 - 01 | | | | | | | 465 | 965 | 17-DEC-21 | 150480 | 80215 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 70265 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 70000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 2202 - 02 - 001 - 58 - 45 - 01 | | | | | | | 521 | 1130 | 22-DEC-21 | 10656 | 10646 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | DDO CODE:- | 70208 |
| 2202 - 02 - 001 - 58 - 45 - 01 | | | | | | | 100 | 237 | 07-DEC-21 | 30930 | 30925 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70208 |
| 2202 - 02 - 001 - 58 - 45 - 01 | | | | | | | 115 | 278 | 08-DEC-21 | 35206 | 35196 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | DDO CODE:- | 70208 |
| 2202 - 02 - 001 - 58 - 45 - 01 | | | | | | | 114 | 277 | 08-DEC-21 | 2500 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 70208 |
| 2202 - 02 - 001 - 58 - 45 - 01 | | | | | | | 8 | 25 | 02-DEC-21 | 27673 | 27668 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70208 |
| 2202 - 02 - 001 - 58 - 45 - 01 | | | | | | | 116 | 279 | 08-DEC-21 | 4500 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 70208 |
| 2202 - 02 - 001 - 58 - 45 - 01 | | | | | | | 186 | 392 | 08-DEC-21 | 12876416 | 10164273 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 2712143 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30650 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 825 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 6000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 600 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 2340400 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5935 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 303533 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 24200 | | | | |

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| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 02 - 001 - 58 - 45 - 01 16 | | | | | | | 45 | 03-DEC-21 | 26032 | 23818 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 2214 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2074 | | DDO CODE:- | 70208 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2202 - 02 - 001 - 58 - 45 - 01 17 | | | | | | | 46 | 03-DEC-21 | 10078 | 9260 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 818 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 803 | | DDO CODE:- | 70208 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2202 - 02 - 001 - 58 - 45 - 01 253 | | | | | | | 538 | 09-DEC-21 | 444928 | 269013 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 175915 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 175000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 300 | | | | |
| 2202 - 02 - 001 - 58 - 45 - 01 264 | | | | | | | 550 | 09-DEC-21 | 4500 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 70208 | |
| 2202 - 02 - 001 - 58 - 45 - 01 359 | | | | | | | 742 | 13-DEC-21 | 70106 | 70101 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 70208 | |
| 2202 - 02 - 001 - 58 - 45 - 01 375 | | | | | | | 773 | 13-DEC-21 | 17364 | 17359 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 70208 | |
| 2202 - 02 - 001 - 58 - 45 - 01 419 | | | | | | | 849 | 14-DEC-21 | 55598 | 55588 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 70208 | |
| 2202 - 02 - 001 - 58 - 45 - 01 468 | | | | | | | 986 | 17-DEC-21 | 56521 | 56516 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 70208 | |
| 2202 - 02 - 001 - 58 - 45 - 01 527 | | | | | | | 1136 | 22-DEC-21 | 30192 | 30172 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | DDO CODE:- | 70208 | |

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| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| 2202 - 02 - 001 - 58 - 45 - 01 | | 66 | 197 | 07-DEC-21 | | | 28421 | 28416 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70208 | |
| 2202 - 02 - 001 - 58 - 45 - 01 | | 92 | 229 | 07-DEC-21 | | | 87312 | 87307 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70208 | |
| 2202 - 02 - 001 - 58 - 45 - 01 | | 6 | 23 | 02-DEC-21 | | | 112645 | 112640 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70208 | |
| 2202 - 02 - 001 - 58 - 45 - 01 | | 99 | 236 | 07-DEC-21 | | | 56033 | 56018 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 15 | | | NET DED:- | 15 | |
| | | | | | | | DDO CODE:- | 70208 | |
| 2202 - 02 - 001 - 58 - 45 - 01 | | 101 | 238 | 07-DEC-21 | | | 8584 | 8579 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70208 | |
| 2202 - 02 - 001 - 58 - 45 - 01 | | 102 | 239 | 07-DEC-21 | | | 34563 | 34558 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70208 | |
| 2202 - 02 - 001 - 58 - 45 - 01 | | 7 | 24 | 02-DEC-21 | | | 6574 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 70208 | |
| 2202 - 02 - 001 - 58 - 45 - 01 | | 103 | 240 | 07-DEC-21 | | | 45880 | 45860 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 20 | | | NET DED:- | 20 | |
| | | | | | | | DDO CODE:- | 70208 | |
| 2202 - 02 - 001 - 58 - 45 - 02 | | 118 | 281 | 08-DEC-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 - 02 | | 540 | 1172 | 22-DEC-21 | | | 187116 | 187021 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 95 | | | NET DED:- | 95 | |
| | | | | | | | DDO CODE:- | 70208 | |
| 2202 - 02 - 001 - 58 - 45 - 13 | | 241 | 510 | 09-DEC-21 | | | 4180 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | 4180 | | | NET DED:- | 4180 | |
| | | | | | | | DDO CODE:- | 70208 | |
| 2202 - 02 - 001 - 58 - 45 - 13 | | 240 | 509 | 09-DEC-21 | | | 300 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0215 - 01 - 103 - 00 - 00 - 00 | | | | 300 | | | NET DED:- | 300 | |
| | | | | | | | DDO CODE:- | 70208 | |

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| 7 Education | | | | | | | | |
|---|--|--|---------------|----------------|--------------|--------------|------------|--|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | |
| <===Voucher Classification===> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 02 - 001 - 58 - 45 - 13 | | | 473 | 991 | 17-DEC-21 | 3000 | 0 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | NET DED:- | 3000 | |
| 0058 - 00 - 200 - 00 - 00 - 00 | | | | | 3000 | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 252 | 537 | 09-DEC-21 | 4414306 | 3472561 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | NET DED:- | 941745 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 9700 | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 250 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 703500 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 1820 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 119575 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | 106900 | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 255 | 540 | 09-DEC-21 | 6529436 | 4948064 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | NET DED:- | 1581372 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 13450 | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 345 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | 100 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 1380500 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 2520 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 139229 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | 45228 | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 256 | 541 | 09-DEC-21 | 106502 | 106497 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 257 | 542 | 09-DEC-21 | 31220 | 31210 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 10 | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 258 | 543 | 09-DEC-21 | 2797 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 259 | 544 | 09-DEC-21 | 17182 | 17177 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 70208 | |

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|---|--|--|---------------|----------------|--------------|--------------|------------|--|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 261 | 547 | 09-DEC-21 | 18940 | 18935 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 262 | 548 | 09-DEC-21 | 87312 | 87307 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 263 | 549 | 09-DEC-21 | 110026 | 110021 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 266 | 552 | 09-DEC-21 | 1120672 | 834320 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 286352 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 2700 | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 75 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | 150 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 254500 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 420 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 17357 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | 11150 | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 268 | 554 | 09-DEC-21 | 2977132 | 2284889 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 692243 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 6675 | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 175 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 549000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 1255 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 91688 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | 43450 | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 270 | 556 | 09-DEC-21 | 2216 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 271 | 557 | 09-DEC-21 | 157882 | 157867 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 15 | DDO CODE:- | 70208 | |

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| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 275 | 561 | 09-DEC-21 | 21780 | 21775 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 276 | 562 | 09-DEC-21 | 3614012 | 2801657 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 812355 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 7750 | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 205 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 632500 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 1500 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 86132 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | 84268 | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 277 | 563 | 09-DEC-21 | 8976 | 8971 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 279 | 565 | 09-DEC-21 | 35136 | 35131 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 1 | 6 | 01-DEC-21 | 49925 | 49920 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 603 | 1346 | 28-DEC-21 | 45936 | 45931 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 604 | 1347 | 28-DEC-21 | 14165 | 14160 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 606 | 1349 | 28-DEC-21 | 11840 | 11835 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 607 | 1350 | 28-DEC-21 | 20580 | 20575 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 620 | 1382 | 28-DEC-21 | 55704 | 55699 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 70208 | |

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| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 61 | 163 | 06-DEC-21 | 336426 | 336421 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 70208 |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 62 | 185 | 07-DEC-21 | 118528 | 118513 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 15 | | DDO CODE:- | 70208 |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 2 | 19 | 02-DEC-21 | 15491 | 15486 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 70208 |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 3 | 20 | 02-DEC-21 | 4904 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 70208 |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 4 | 21 | 02-DEC-21 | 2500 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 70208 |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 81 | 217 | 07-DEC-21 | 2847724 | 2159960 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 687764 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 6475 | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 165 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 591000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1215 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 88909 | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 82 | 218 | 07-DEC-21 | 1499944 | 1208039 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 291905 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 3425 | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 90 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 227000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 615 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 60775 | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 83 | 219 | 07-DEC-21 | 2759 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 70208 |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 5 | 22 | 02-DEC-21 | 20328 | 20323 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 70208 |

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| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 02 - 104 - 64 - 45 - 01 84 | | | | | | | 220 | 07-DEC-21 | 2115950 | 1769167 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 346783 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5050 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 130 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 270000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 795 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 70808 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 85 | | | | | | | 221 | 07-DEC-21 | 1613512 | 1340974 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 272538 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4300 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 115 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 217000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 615 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 42126 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 8382 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 86 | | | | | | | 222 | 07-DEC-21 | 6764290 | 5367965 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 1396325 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 14025 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 355 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1116800 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2560 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 156248 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 106337 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 88 | | | | | | | 224 | 07-DEC-21 | 1947972 | 1507916 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 440056 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4550 | | 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 | | | | | | | 69621 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 33000 | | | | |

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| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 02 - 104 - 64 - 45 - 01 89 | | | | | | | 225 | 07-DEC-21 | 836620 | 687046 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 149574 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2175 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 120000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 330 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 27009 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 90 | | | | | | | 227 | 07-DEC-21 | 1881288 | 1532906 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 348382 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4275 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 110 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 295500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 720 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 43777 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 4000 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 93 | | | | | | | 230 | 07-DEC-21 | 3780492 | 2763395 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 1017097 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8775 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 225 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 850000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1455 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 140442 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 16100 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 94 | | | | | | | 231 | 07-DEC-21 | 2464758 | 1937087 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 527671 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5625 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 145 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 469000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1050 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 43636 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 8215 | | | | |

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|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 02 - 104 - 64 - 45 - 01 95 | | | | | | | 232 | 07-DEC-21 | 726764 | 610310 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 116454 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1950 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 84000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 285 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 30169 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 96 | | | | | | | 233 | 07-DEC-21 | 1439292 | 1208185 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 231107 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3575 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 95 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 192000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 525 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 22912 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 12000 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 98 | | | | | | | 235 | 07-DEC-21 | 939396 | 728019 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 211377 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2300 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 188000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 345 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 20672 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 122 | | | | | | | 285 | 08-DEC-21 | 1173915 | 962765 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 211150 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3075 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 175000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 495 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 24295 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 8200 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 123 | | | | | | | 286 | 08-DEC-21 | 1501272 | 1182644 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 318628 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3675 | | DDO CODE:- | 70208 | |

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|--|--|--|--|--|--|--|------------------|----------------|------------------|-------------------|----------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 95 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 250000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 44558 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 19700 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 124 | 287 | 08-DEC-21 | 2110300 | 1518882 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 591418 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4500 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 115 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 200 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 493500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 975 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 44978 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 47150 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 125 | 288 | 08-DEC-21 | 1329024 | 979111 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 349913 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2950 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 330500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 465 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 15923 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 126 | 289 | 08-DEC-21 | 929124 | 679551 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 249573 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1925 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 241000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 300 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6298 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 127 | 290 | 08-DEC-21 | 1261544 | 1069224 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 192320 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3250 | | | DDO CODE:- | 70208 |

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|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 154500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 460 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 31143 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 2882 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 128 | 291 | 08-DEC-21 | 1030988 | 797007 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 233981 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2450 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 188000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 360 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 31156 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 11850 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 129 | 292 | 08-DEC-21 | 7364140 | 5417729 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1946411 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 14750 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 375 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1590000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2745 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 167347 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 171194 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 130 | 293 | 08-DEC-21 | 52350 | 52345 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70208 |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 131 | 294 | 08-DEC-21 | 6685 | 6680 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70208 |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 132 | 295 | 08-DEC-21 | 118384 | 118369 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | DDO CODE:- | 70208 |

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| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 133 | 296 | 08-DEC-21 | 24203 | 24198 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 134 | 297 | 08-DEC-21 | 70720 | 70715 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 135 | 298 | 08-DEC-21 | 1496336 | 1086027 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 410309 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 3500 | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 90 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 372000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 525 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 21094 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | 13100 | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 136 | 299 | 08-DEC-21 | 2692900 | 1987454 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 705446 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 5775 | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 150 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 605000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 825 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 50765 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | 42931 | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 149 | 312 | 08-DEC-21 | 2500028 | 2042941 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 457087 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 6050 | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 155 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 347500 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 930 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 102452 | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 150 | 313 | 08-DEC-21 | 1726832 | 1206689 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 520143 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 3975 | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 105 | | | |

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| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 450000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 615 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 39398 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 26050 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 151 | 314 | 08-DEC-21 | 2365104 | 1880533 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 484571 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 770 | | | DDO CODE:- | 70208 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 40206 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 44500 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5450 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 145 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 393500 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 157 | 320 | 08-DEC-21 | 1478936 | 1078757 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 400179 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3850 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 324000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 41599 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 30030 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 159 | 322 | 08-DEC-21 | 1323216 | 1089217 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 233999 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3050 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 163000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 465 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 52404 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 15000 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 166 | 329 | 08-DEC-21 | 1405600 | 1087081 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 318519 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2875 | | | DDO CODE:- | 70208 |

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| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 292000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 465 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 23104 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 167 | 330 | 08-DEC-21 | 1264600 | 1038648 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 225952 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2850 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 191600 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 450 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 30977 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 168 | 331 | 08-DEC-21 | 1112912 | 740413 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 372499 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2475 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 350000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 375 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 19584 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 169 | 332 | 08-DEC-21 | 1792574 | 1393979 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 398595 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3800 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 309000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 615 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 33344 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 51736 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 170 | 333 | 08-DEC-21 | 1015348 | 785762 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 229586 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2500 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 70 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 195000 | | | | |

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| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 31616 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 171 | 334 | 08-DEC-21 | 1287452 | 1036811 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 250641 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3300 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 221000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 510 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 25741 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 174 | 337 | 08-DEC-21 | 2541708 | 1882107 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 659601 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5800 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 611000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 910 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 41741 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 230 | 499 | 09-DEC-21 | 3226000 | 2423313 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 802687 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7000 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 645000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1410 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 109149 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 39948 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 231 | 500 | 09-DEC-21 | 3865588 | 2414046 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1451542 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7625 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 195 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1399000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1165 | | | | |

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| 7 Education | | | | | | | | | | | |
|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 43457 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 232 | 501 | 09-DEC-21 | 1291156 | 836228 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 454928 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3025 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 390000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 370 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 21453 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 40000 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 233 | 502 | 09-DEC-21 | 5699 | 5694 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70208 |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 234 | 503 | 09-DEC-21 | 70088 | 70073 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | DDO CODE:- | 70208 |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 235 | 504 | 09-DEC-21 | 21800 | 21795 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70208 |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 239 | 508 | 09-DEC-21 | 17776 | 17771 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70208 |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 243 | 512 | 09-DEC-21 | 2023790 | 1489144 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 534646 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4425 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 115 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 488000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 735 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 41371 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 244 | 513 | 09-DEC-21 | 3756060 | 2879579 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 876481 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8300 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 215 | | | | |

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| 7 Education | | | | | | | | | | | |
|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 749500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1380 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 87986 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 29100 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 245 | 514 | 09-DEC-21 | 1028884 | 808086 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 220798 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2425 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | | | |
| 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 | | | | | | | 27738 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 250 | 519 | 09-DEC-21 | 387562 | 387557 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70208 |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 251 | 536 | 09-DEC-21 | 2471960 | 1794427 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 677533 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5750 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 568500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 880 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 94503 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 7750 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 497 | 1067 | 21-DEC-21 | 5136451 | 3770105 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1366346 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10300 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 265 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1226000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1875 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 108365 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 19541 | | | | |

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| 7 Education | | | | | | | | |
|--|--|--|------------------|----------------|--------------|--------------|------------|--|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 503 | 1099 | 22-DEC-21 | 0 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 509 | 1118 | 22-DEC-21 | 53664 | 53659 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 510 | 1119 | 22-DEC-21 | 7524 | 7519 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 511 | 1120 | 22-DEC-21 | 10920 | 10915 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 512 | 1121 | 22-DEC-21 | 12264 | 12259 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 513 | 1122 | 22-DEC-21 | 4292 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 514 | 1123 | 22-DEC-21 | 592 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 515 | 1124 | 22-DEC-21 | 12177 | 12172 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 516 | 1125 | 22-DEC-21 | 6943 | 6938 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 517 | 1126 | 22-DEC-21 | 6118 | 6113 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 518 | 1127 | 22-DEC-21 | 58664 | 53399 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5265 | |
| 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 | | | | | 5030 | | | |

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| 7 Education | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 519 | 1128 | 22-DEC-21 | 2832 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 70208 |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 520 | 1129 | 22-DEC-21 | 67323 | 67318 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 70208 |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 522 | 1131 | 22-DEC-21 | 80277 | 80262 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 15 | | DDO CODE:- | 70208 |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 523 | 1132 | 22-DEC-21 | 41072 | 41067 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 70208 |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 525 | 1134 | 22-DEC-21 | 15318 | 15313 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 70208 |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 526 | 1135 | 22-DEC-21 | 8669 | 8664 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 70208 |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 529 | 1138 | 22-DEC-21 | 43854 | 43849 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 70208 |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 531 | 1140 | 22-DEC-21 | 87856 | 87851 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 70208 |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 532 | 1141 | 22-DEC-21 | 52644 | 52639 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 70208 |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 533 | 1142 | 22-DEC-21 | 28662 | 28657 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 70208 |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 539 | 1171 | 22-DEC-21 | 100000 | 99995 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 70208 |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 558 | 1205 | 22-DEC-21 | 114828 | 114823 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 70208 |

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|---|--|--------|---------|-----------|--|--|------------|--------|--|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | 559 | 1206 | 22-DEC-21 | | | 141064 | 141049 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 15 | | | NET DED:- | 15 | |
| | | | | | | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | 560 | 1207 | 22-DEC-21 | | | 114375 | 114370 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | 561 | 1208 | 22-DEC-21 | | | 85272 | 85267 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | 562 | 1209 | 22-DEC-21 | | | 18084 | 18079 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | 563 | 1210 | 22-DEC-21 | | | 96288 | 96283 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | 564 | 1211 | 22-DEC-21 | | | 87856 | 87851 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | 565 | 1212 | 22-DEC-21 | | | 355032 | 325179 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1875 | | | NET DED:- | 29853 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 75 | | | DDO CODE:- | 70208 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 225 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 27678 | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | 566 | 1213 | 22-DEC-21 | | | 418593 | 383188 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 2375 | | | NET DED:- | 35405 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 90 | | | DDO CODE:- | 70208 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 285 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 32655 | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | 567 | 1214 | 22-DEC-21 | | | 62131 | 62126 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70208 | |

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| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | 568 | 1215 | 22-DEC-21 | 13071 | 13066 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | 70208 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | 570 | 1217 | 22-DEC-21 | 4440 | | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | | | | | |
| | | | | DDO CODE:- | 70208 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | 571 | 1218 | 22-DEC-21 | 21312 | 21307 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | 70208 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | 572 | 1219 | 22-DEC-21 | 27093 | 27088 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | 70208 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | 573 | 1220 | 22-DEC-21 | 111656 | 111651 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | 70208 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | 574 | 1221 | 22-DEC-21 | 8160 | | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | | | | | |
| | | | | DDO CODE:- | 70208 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | 575 | 1222 | 22-DEC-21 | 46384 | 46374 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 10 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 10 | DDO CODE:- | 70208 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | 576 | 1223 | 22-DEC-21 | 9042 | 9037 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | 70208 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | 577 | 1224 | 22-DEC-21 | 65252 | 65247 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | 70208 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | 578 | 1225 | 22-DEC-21 | 64736 | 64731 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | 70208 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | 579 | 1226 | 23-DEC-21 | 92745 | 92740 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | 70208 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | 580 | 1227 | 23-DEC-21 | 7209 | 7204 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | 70208 | | | | |

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| 7 Education | | | | | | | | |
|---|--|--|---------------|----------------|--------------|--------------|------------|--|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 581 | 1228 | 23-DEC-21 | 41040 | 41030 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 583 | 1240 | 23-DEC-21 | 39454 | 39449 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 584 | 1241 | 23-DEC-21 | 224536 | 224526 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 585 | 1242 | 23-DEC-21 | 60768 | 60763 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 595 | 1297 | 27-DEC-21 | 100000 | 99995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 596 | 1298 | 27-DEC-21 | 80920 | 80915 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 597 | 1299 | 27-DEC-21 | 123552 | 123547 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 335 | 684 | 10-DEC-21 | 82280 | 82275 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 339 | 721 | 10-DEC-21 | 4080 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 340 | 722 | 10-DEC-21 | 1434532 | 1186786 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 247746 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 3700 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 195000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 600 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 48346 | | | | |

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| 7 Education | | | | | | | | |
|---|--|--|---------------|----------------|--------------|--------------|------------|--|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 341 | 723 | 13-DEC-21 | 71364 | 71359 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 343 | 726 | 13-DEC-21 | 1054440 | 867943 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 186497 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 2475 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 65 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 145500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 415 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 38042 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 344 | 727 | 13-DEC-21 | 47321 | 47316 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 345 | 728 | 13-DEC-21 | 23608 | 23603 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 346 | 729 | 13-DEC-21 | 56855 | 56850 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 349 | 732 | 13-DEC-21 | 2116737 | 1652762 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 463975 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 5525 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 145 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 391000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 790 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 50215 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 16300 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 353 | 736 | 13-DEC-21 | 3600 | 3600 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 354 | 737 | 13-DEC-21 | 106601 | 106591 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | DDO CODE:- | 70208 | |

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| 7 Education | | | | | | | | | |
|---|--|--------|---------|-----------|--|--|------------|---------|--|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | 355 | 738 | 13-DEC-21 | | | 41423 | 41418 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | 356 | 739 | 13-DEC-21 | | | 8239 | 8234 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | 358 | 741 | 13-DEC-21 | | | 46068 | 46063 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | 360 | 743 | 13-DEC-21 | | | 67833 | 67823 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | | NET DED:- | 10 | |
| | | | | | | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | 361 | 744 | 13-DEC-21 | | | 44591 | 44581 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | | NET DED:- | 10 | |
| | | | | | | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | 362 | 745 | 13-DEC-21 | | | 1170632 | 992793 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 2500 | | | NET DED:- | 177839 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 65 | | | DDO CODE:- | 70208 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 165000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 405 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 9869 | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | 364 | 747 | 13-DEC-21 | | | 53448 | 53443 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | 365 | 748 | 13-DEC-21 | | | 24180 | 24175 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | 366 | 749 | 13-DEC-21 | | | 6282140 | 4803064 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 13475 | | | NET DED:- | 1479076 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 340 | | | DDO CODE:- | 70208 | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 150 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 1254000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 2270 | | | | | |

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| 7 Education | | | | | | | | | | | |
|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 156238 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 52603 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 367 | 750 | 13-DEC-21 | 7630156 | 5431548 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 2198608 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15425 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 395 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 2050 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1937500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2865 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 159439 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 80904 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 368 | 751 | 13-DEC-21 | 2265916 | 1669357 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 596559 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5275 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 140 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 514000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 800 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 59494 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 16850 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 369 | 752 | 13-DEC-21 | 1002360 | 763376 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 238984 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2400 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 212000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 365 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 24154 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 412 | 839 | 14-DEC-21 | 3929000 | 2931183 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 997817 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7925 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 205 | | | | |

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| 7 Education | | | | | | | | | | | |
|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 837000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1410 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 88577 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 62700 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 31 | | | | | | | 84 | 03-DEC-21 | 15528 | 15523 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | NET DED:- | 5 | |
| | | | | | | | | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 417 | | | | | | | 847 | 14-DEC-21 | 2570132 | 1941621 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5725 | | NET DED:- | 628511 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 150 | | DDO CODE:- | 70208 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 558000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 890 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 53746 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 10000 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 418 | | | | | | | 848 | 14-DEC-21 | 1411980 | 1068770 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3250 | | NET DED:- | 343210 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | DDO CODE:- | 70208 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 295000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 485 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 37390 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 7000 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 32 | | | | | | | 85 | 03-DEC-21 | 2500 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| | | | | | | | | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 421 | | | | | | | 851 | 14-DEC-21 | 2036936 | 1528108 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4500 | | NET DED:- | 508828 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 115 | | DDO CODE:- | 70208 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 465700 | | | | |

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| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 655 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 24858 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 13000 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 452 | 890 | 14-DEC-21 | 448812 | 378824 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 69988 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1350 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 40000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 195 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 28403 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 453 | 891 | 14-DEC-21 | 2096332 | 1614131 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 482201 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4875 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 125 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 419000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 725 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 47526 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 9950 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 456 | 915 | 14-DEC-21 | 28834 | 28829 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70208 |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 457 | 916 | 14-DEC-21 | 8633 | 8628 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70208 |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 458 | 958 | 17-DEC-21 | 8580 | 8575 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70208 |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 459 | 959 | 17-DEC-21 | 11840 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 70208 |

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| 7 Education | | | | | | | | | |
|---|--|--------|---------|-----------|--|--|------------|---------|--|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | 460 | 960 | 17-DEC-21 | | | 15208 | 15203 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | 462 | 962 | 17-DEC-21 | | | 325474 | 325469 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | 463 | 963 | 17-DEC-21 | | | 78280 | 78275 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | 464 | 964 | 17-DEC-21 | | | 16566 | 16561 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | 466 | 966 | 17-DEC-21 | | | 236139 | 236134 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | 469 | 987 | 17-DEC-21 | | | 43570 | 43565 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | 470 | 988 | 17-DEC-21 | | | 22375 | 19865 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 125 | | | NET DED:- | 2510 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | DDO CODE:- | 70208 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 5 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 2375 | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | 471 | 989 | 17-DEC-21 | | | 68680 | 68675 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | 472 | 990 | 17-DEC-21 | | | 506838 | 506833 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | 496 | 999 | 20-DEC-21 | | | 2226042 | 1728059 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 5775 | | | NET DED:- | 497983 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 155 | | | DDO CODE:- | 70208 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 412000 | | | | | |

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| 7 Education | | | | | | | | | | | |
|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1000 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 79053 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 569 | 1216 | 22-DEC-21 | 10355 | 10350 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70208 |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 242 | 511 | 09-DEC-21 | 4147518 | 3331557 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 815961 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10050 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 255 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 593500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1860 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 175346 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 34800 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 352 | 735 | 13-DEC-21 | 730148 | 647538 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 82610 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1925 | | | DDO CODE:- | 70208 |
| 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 | | | | | | | 31335 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 524 | 1133 | 22-DEC-21 | 107121 | 107116 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70208 |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 605 | 1348 | 28-DEC-21 | 34816 | 34811 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70208 |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 72 | 203 | 07-DEC-21 | 84175 | 84140 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 35 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | DDO CODE:- | 70208 |

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| 7 Education | | | | | | | | |
|--|--|--|------------------|----------------|--------------|--------------|------------|--|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 265 | 551 | 09-DEC-21 | 2076756 | 1553395 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 523361 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 5025 | | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 130 | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 150 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 432500 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 780 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 46553 | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | 38223 | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 455 | 914 | 14-DEC-21 | 15652 | 15647 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 91 | 228 | 07-DEC-21 | 1789416 | 1372672 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 416744 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 4025 | | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 105 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 352000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 645 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 56769 | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | 3200 | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 608 | 1351 | 28-DEC-21 | 49192 | 49187 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 528 | 1137 | 22-DEC-21 | 87312 | 87307 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | 173 | 336 | 08-DEC-21 | 2726593 | 2307415 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 419178 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 6300 | | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 165 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 304000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 1125 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 99188 | | | | | |

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| 7 Education | | | | | | | | | | |
|---|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | | |
| | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | 8400 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | 357 | 740 | 13-DEC-21 | 52303 | 52288 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 15 | | | | |
| | | | | | | | | | NET DED:- | 15 |
| | | | | | | | | | DDO CODE:- | 70208 |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | 530 | 1139 | 22-DEC-21 | 18687 | 18682 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | | | | |
| | | | | | | | | | NET DED:- | 5 |
| | | | | | | | | | DDO CODE:- | 70208 |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | 621 | 1395 | 31-DEC-21 | 51912 | 51907 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | | | | |
| | | | | | | | | | NET DED:- | 5 |
| | | | | | | | | | DDO CODE:- | 70208 |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | 87 | 223 | 07-DEC-21 | 1339744 | 967236 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 3425 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 90 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 334000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 510 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 34483 | | | | |
| | | | | | | | | | NET DED:- | 372508 |
| | | | | | | | | | DDO CODE:- | 70208 |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | 156 | 319 | 08-DEC-21 | 4243452 | 3413281 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 9900 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 255 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 667000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 1690 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 121626 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | 29600 | | | | |
| | | | | | | | | | NET DED:- | 830171 |
| | | | | | | | | | DDO CODE:- | 70208 |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | 172 | 335 | 08-DEC-21 | 7009700 | 5452486 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 14775 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 375 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | 800 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 1281200 | | | | |
| | | | | | | | | | NET DED:- | 1557214 |
| | | | | | | | | | DDO CODE:- | 70208 |

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| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2650 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 178214 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 79200 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 01 | | | | | | | 454 | 892 | 14-DEC-21 | 737792 | 618549 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 119243 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1875 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 83000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 285 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 30183 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 3850 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | | | | | 74 | 205 | 07-DEC-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 | | | | | | | 75 | 206 | 07-DEC-21 | 263450 | 263360 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 90 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 90 | | | DDO CODE:- | 70208 |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | | | | | 76 | 207 | 07-DEC-21 | 90175 | 90135 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 40 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | DDO CODE:- | 70208 |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | | | | | 77 | 208 | 07-DEC-21 | 369675 | 368815 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 860 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 750 | | | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 110 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | | | | | 78 | 209 | 07-DEC-21 | 201900 | 201825 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 75 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | | DDO CODE:- | 70208 |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | | | | | 79 | 210 | 07-DEC-21 | 166675 | 166605 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 70 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 70 | | | DDO CODE:- | 70208 |

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| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | 80 | 211 | 07-DEC-21 | 503175 | 501660 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 1515 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1375 | | DDO CODE:- | 70208 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 140 | | | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | 139 | 302 | 08-DEC-21 | 151500 | 151450 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 50 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 50 | | DDO CODE:- | 70208 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | 414 | 844 | 14-DEC-21 | 389175 | 388180 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 995 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 875 | | DDO CODE:- | 70208 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 120 | | | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | 152 | 315 | 08-DEC-21 | 158900 | 158840 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 60 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 60 | | DDO CODE:- | 70208 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | 160 | 323 | 08-DEC-21 | 121000 | 120950 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 50 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 50 | | DDO CODE:- | 70208 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | 117 | 280 | 08-DEC-21 | 173950 | 173890 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 60 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 60 | | DDO CODE:- | 70208 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | 371 | 754 | 13-DEC-21 | 384500 | 383035 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 1465 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1375 | | DDO CODE:- | 70208 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 90 | | | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | 70 | 201 | 07-DEC-21 | 570850 | 569420 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 1430 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1250 | | DDO CODE:- | 70208 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 180 | | | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | 165 | 328 | 08-DEC-21 | 657125 | 655315 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 1810 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1625 | | DDO CODE:- | 70208 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 185 | | | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | 450 | 888 | 14-DEC-21 | 132225 | 132175 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 50 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 50 | | DDO CODE:- | 70208 | | | | |

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| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 451 | 889 | 14-DEC-21 | 199450 | 199375 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 75 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 75 | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 461 | 961 | 17-DEC-21 | 331500 | 330770 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 730 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 625 | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 105 | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 97 | 234 | 07-DEC-21 | 145725 | 145665 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 60 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 60 | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 119 | 282 | 08-DEC-21 | 359725 | 358740 | |
| <====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 | | | 120 | 283 | 08-DEC-21 | 127400 | 127350 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 50 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 50 | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 121 | 284 | 08-DEC-21 | 147950 | 147895 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 55 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 55 | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 137 | 300 | 08-DEC-21 | 628900 | 626980 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 1920 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 1750 | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 170 | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 138 | 301 | 08-DEC-21 | 179400 | 179325 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 75 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 75 | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 140 | 303 | 08-DEC-21 | 210950 | 210870 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 80 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 80 | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 141 | 304 | 08-DEC-21 | 179675 | 179600 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 75 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 75 | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 142 | 305 | 08-DEC-21 | 141950 | 141890 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 60 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 60 | DDO CODE:- | 70208 | |

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| 7 Education | | | | | | | | |
|---|--|--|---------------|----------------|--------------|--------------|------------|--|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 143 | 306 | 08-DEC-21 | 167900 | 167835 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 65 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 65 | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 144 | 307 | 08-DEC-21 | 364950 | 363845 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 1105 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1000 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 105 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 145 | 308 | 08-DEC-21 | 286950 | 286235 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 715 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 625 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 90 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 146 | 309 | 08-DEC-21 | 202675 | 202590 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 85 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 85 | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 153 | 316 | 08-DEC-21 | 124450 | 124400 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 50 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 50 | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 154 | 317 | 08-DEC-21 | 178000 | 177940 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 60 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 60 | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 155 | 318 | 08-DEC-21 | 386900 | 386035 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 865 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 750 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 115 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 158 | 321 | 08-DEC-21 | 2836624 | 2396939 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 439685 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 6125 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 160 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 389100 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 945 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 43355 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 161 | 324 | 08-DEC-21 | 361500 | 360770 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 730 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 625 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 105 | | | | |

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| 7 Education | | | | | | | | |
|---|--|--|---------------|----------------|--------------|--------------|------------|--|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 162 | 325 | 08-DEC-21 | 75000 | 74965 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 35 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 35 | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 163 | 326 | 08-DEC-21 | 303400 | 302795 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 605 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 500 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 105 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 164 | 327 | 08-DEC-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 | | | 229 | 498 | 09-DEC-21 | 458500 | 457125 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 1375 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1250 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 125 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 236 | 505 | 09-DEC-21 | 398000 | 396645 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 1355 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1250 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 105 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 237 | 506 | 09-DEC-21 | 246225 | 246140 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 85 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 85 | | DDO CODE:- | 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 238 | 507 | 09-DEC-21 | 360675 | 359820 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 855 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 750 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 105 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 246 | 515 | 09-DEC-21 | 654225 | 652040 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 2185 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 2000 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 185 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | | 247 | 516 | 09-DEC-21 | 455000 | 453625 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 1375 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1250 | | DDO CODE:- | 70208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 125 | | | | |

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| 7 Education | | | | | | | | | |
|---|----------------|--------------|--------------|------------|--------|--|--|--|--|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | 248 | 517 | 09-DEC-21 | 93225 | 93185 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 40 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 40 | | DDO CODE:- | 70208 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | 249 | 518 | 09-DEC-21 | 611950 | 609915 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 2035 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1875 | | DDO CODE:- | 70208 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 160 | | | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | 254 | 539 | 09-DEC-21 | 163725 | 163655 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 70 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 70 | | DDO CODE:- | 70208 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | 260 | 546 | 09-DEC-21 | 92950 | 92915 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 35 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 35 | | DDO CODE:- | 70208 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | 267 | 553 | 09-DEC-21 | 180900 | 180830 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 70 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 70 | | DDO CODE:- | 70208 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | 269 | 555 | 09-DEC-21 | 219175 | 219085 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 90 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 90 | | DDO CODE:- | 70208 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | 272 | 558 | 09-DEC-21 | 6300 | 6295 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 70208 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | 273 | 559 | 09-DEC-21 | 10500 | 10495 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 70208 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | 274 | 560 | 09-DEC-21 | 10500 | 10495 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 70208 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | 278 | 564 | 09-DEC-21 | 508625 | 507465 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 1160 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1000 | | DDO CODE:- | 70208 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 160 | | | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | 342 | 725 | 13-DEC-21 | 131450 | 131400 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 50 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 50 | | DDO CODE:- | 70208 | | | | |

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| 7 Education | | | | | | | | | |
|---|-----|--------|-----------|---------|--|------------|-----------|--------|--|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| 2202 - 02 - 104 - 64 - 45 - 02 | 347 | 730 | 13-DEC-21 | | | 175675 | 175605 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 70 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 70 | | | DDO CODE:- | 70208 | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | 348 | 731 | 13-DEC-21 | | | 294225 | 293385 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 840 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 750 | | | DDO CODE:- | 70208 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 90 | | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | 351 | 734 | 13-DEC-21 | | | 176450 | 176385 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 65 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 65 | | | DDO CODE:- | 70208 | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | 363 | 746 | 13-DEC-21 | | | 141000 | 140955 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 45 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 45 | | | DDO CODE:- | 70208 | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | 370 | 753 | 13-DEC-21 | | | 178675 | 178610 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 65 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 65 | | | DDO CODE:- | 70208 | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | 372 | 755 | 13-DEC-21 | | | 299675 | 298715 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 960 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 875 | | | DDO CODE:- | 70208 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 85 | | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | 373 | 756 | 13-DEC-21 | | | 163400 | 163335 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 65 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 65 | | | DDO CODE:- | 70208 | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | 413 | 840 | 14-DEC-21 | | | 297950 | 296990 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 960 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 875 | | | DDO CODE:- | 70208 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 85 | | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | 415 | 845 | 14-DEC-21 | | | 9000 | 8995 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 70208 | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | 416 | 846 | 14-DEC-21 | | | 139725 | 139675 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 50 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 50 | | | DDO CODE:- | 70208 | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | 420 | 850 | 14-DEC-21 | | | 85725 | 85690 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 35 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 35 | | | DDO CODE:- | 70208 | | |

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| 7 Education | | | | | | | | | |
|---|----------------|--------------|--------------|------------|--------|--|--|--|--|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | 448 | 886 | 14-DEC-21 | 176675 | 176605 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 70 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 70 | DDO CODE:- | 70208 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | 449 | 887 | 14-DEC-21 | 176950 | 176880 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 70 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 70 | DDO CODE:- | 70208 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | 474 | 1000 | 20-DEC-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 | 602 | 1345 | 28-DEC-21 | 2450 | | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | | | | | |
| | | | | DDO CODE:- | 70208 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | 63 | 194 | 07-DEC-21 | 20790 | 19900 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 890 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 125 | DDO CODE:- | 70208 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 700 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 60 | | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | 64 | 195 | 07-DEC-21 | 546450 | 544915 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 1535 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1375 | DDO CODE:- | 70208 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 160 | | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | 65 | 196 | 07-DEC-21 | 317900 | 317055 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 845 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 750 | DDO CODE:- | 70208 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 95 | | | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | 67 | 198 | 07-DEC-21 | 92225 | 92190 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 35 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 35 | DDO CODE:- | 70208 | | | | |
| 2202 - 02 - 104 - 64 - 45 - 02 | 68 | 199 | 07-DEC-21 | 132950 | 132900 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 50 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 50 | DDO CODE:- | 70208 | | | | |

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| 7 Education | | | | | | | | | |
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| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | 69 | 200 | 07-DEC-21 | | | 431725 | 430230 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1375 | NET DED:- 1495 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 120 | DDO CODE:- 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | 71 | 202 | 07-DEC-21 | | | 121675 | 121630 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | NET DED:- 45 | |
| | | | | | | | | DDO CODE:- 70208 | |
| 2202 - 02 - 104 - 64 - 45 - 02 | | 73 | 204 | 07-DEC-21 | | | 597450 | 595900 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1375 | NET DED:- 1550 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 175 | DDO CODE:- 70208 | |
| 2202 - 03 - 103 - 69 - 00 - 01 | | 148 | 311 | 08-DEC-21 | | | 955744 | 766779 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1900 | NET DED:- 188965 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | DDO CODE:- 70211 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 156000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 435 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 30580 | | |
| 2202 - 03 - 103 - 69 - 00 - 02 | | 147 | 310 | 08-DEC-21 | | | 381450 | 380105 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1250 | NET DED:- 1345 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 95 | DDO CODE:- 70211 | |
| 2202 - 03 - 103 - 69 - 00 - 02 | | 113 | 276 | 08-DEC-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 - 13 | | 175 | 340 | 08-DEC-21 | | | 31617 | 31612 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | NET DED:- 5 | |
| | | | | | | | | DDO CODE:- 70211 | |
| 2202 - 03 - 103 - 69 - 00 - 13 | | 187 | 427 | 08-DEC-21 | | | 210 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | | | | 210 | NET DED:- 210 | |
| | | | | | | | | DDO CODE:- 70211 | |
| 2202 - 03 - 103 - 69 - 00 - 50 | | 177 | 342 | 08-DEC-21 | | | 4955 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | | | NET DED:- | |
| | | | | | | | | DDO CODE:- 70211 | |

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|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 7 Education | | | | | | | | | | | |
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 03 - 103 - 69 - 00 - 50 | | | | | | | 176 | 341 | 08-DEC-21 | 4830 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 70211 |
| 7 Education | | | | | | | | | | | |
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 221 | 500 | 14-DEC-21 | 1101644 | 878524 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 223120 |
| | | | | | | | | | | DDO CODE:- | 350430 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 2400 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 60 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 220000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 360 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | | 300 | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 222 | 501 | 14-DEC-21 | 291084 | 265658 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 25426 |
| | | | | | | | | | | DDO CODE:- | 350430 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1175 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 40 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 145 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 24066 | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 337 | 922 | 22-DEC-21 | 462484 | 357309 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 105175 |
| | | | | | | | | | | DDO CODE:- | 350430 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1000 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 25 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 104000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 150 | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 338 | 923 | 22-DEC-21 | 360660 | 328508 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 32152 |
| | | | | | | | | | | DDO CODE:- | 350430 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1000 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 25 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 150 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 30977 | | | |

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| 7 Education | | | | | | | | |
|---|--|--|---------------|----------------|--------------|--------------|------------|--|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | 339 | 924 | 22-DEC-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 - 01 | | | 75 | 190 | 08-DEC-21 | 815984 | 525466 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 290518 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1600 | | DDO CODE:- | 350432 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 40 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 280000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 240 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 5030 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 3608 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | 17 | 72 | 06-DEC-21 | 42680 | 42675 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 350432 | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | 84 | 199 | 08-DEC-21 | 470032 | 405567 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 64465 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1000 | | DDO CODE:- | 350432 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 25 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 45000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 150 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 11290 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 7000 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | 74 | 189 | 08-DEC-21 | 168296 | 152826 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 15470 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 400 | | DDO CODE:- | 350432 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 15000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 60 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | 76 | 191 | 08-DEC-21 | 230604 | 175150 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 55454 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 600 | | DDO CODE:- | 350432 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 15 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 50000 | | | | |

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| 7 Education | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 4749 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 77 | | | | | | | 192 | 08-DEC-21 | 291488 | 268794 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 22694 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 800 | | DDO CODE:- | 350432 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 4000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 17754 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 323 | | | | | | | 860 | 21-DEC-21 | 886460 | 807352 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 79108 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3000 | | DDO CODE:- | 350434 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 420 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 75608 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 377 | | | | | | | 1003 | 23-DEC-21 | 13024 | 13019 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 350434 | |
| 2202 - 01 - 101 - 63 - 46 - 01 378 | | | | | | | 1004 | 23-DEC-21 | 98872 | 98867 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 350434 | |
| 2202 - 01 - 101 - 63 - 46 - 01 386 | | | | | | | 1076 | 27-DEC-21 | 253360 | 253320 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 40 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | DDO CODE:- | 350434 | |
| 2202 - 01 - 101 - 63 - 46 - 01 286 | | | | | | | 734 | 17-DEC-21 | 1613230 | 1408235 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 204995 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3400 | | DDO CODE:- | 350434 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 195000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 510 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 6000 | | | | |

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| 7 Education | | | | | | | | |
|---|--|--|---------------|----------------|--------------|--------------|------------|--|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | 282 | 703 | 17-DEC-21 | 16280 | 16275 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 350431 | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | 130 | 310 | 09-DEC-21 | 5492663 | 4597621 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 895042 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 12675 | DDO CODE:- | 350437 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 320 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 786000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 1920 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 94127 | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | 343 | 950 | 22-DEC-21 | 40943 | 40938 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 350429 | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | 229 | 513 | 14-DEC-21 | 297260 | 251290 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 45970 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 800 | DDO CODE:- | 350429 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 20 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 40000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 120 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 5030 | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | 205 | 475 | 14-DEC-21 | 454640 | 398899 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 55741 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 1000 | DDO CODE:- | 350429 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 25 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 47500 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 150 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 7066 | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | 182 | 441 | 13-DEC-21 | 285808 | 210103 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 75705 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 600 | DDO CODE:- | 350429 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 15 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 75000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 90 | | | |

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| 7 Education | | | | | | | | |
|--|--|--|------------------|----------------|--------------|--------------|------------|--------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | 183 | 442 | 13-DEC-21 | 580496 | 479056 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 101440 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 1200 | DDO CODE:- | 350429 |
| 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 | | | | | | 5030 | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | 196 | 457 | 13-DEC-21 | 74000 | 73995 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | DDO CODE:- | 350429 |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | 197 | 458 | 13-DEC-21 | 21791 | 21786 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | DDO CODE:- | 350429 |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | 203 | 473 | 14-DEC-21 | 283436 | 257615 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 25821 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 875 | DDO CODE:- | 350429 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 25 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 10000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 150 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 14771 | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | 204 | 474 | 14-DEC-21 | 484252 | 377232 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 107020 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 1150 | DDO CODE:- | 350429 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 30 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 103000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 165 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 2675 | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | 206 | 476 | 14-DEC-21 | 408894 | 318727 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 90167 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 950 | DDO CODE:- | 350429 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 25 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 80000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 130 | | |

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|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 9062 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 207 | 477 | 14-DEC-21 | 639160 | 546750 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 92410 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | | DDO CODE:- | 350429 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 91000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 208 | 478 | 14-DEC-21 | 911944 | 737703 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 174241 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2000 | | | DDO CODE:- | 350429 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 160000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 300 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 11891 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 209 | 479 | 14-DEC-21 | 343788 | 291895 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 51893 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1000 | | | DDO CODE:- | 350429 |
| 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 | | | | | | | 15718 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 210 | 480 | 14-DEC-21 | 224800 | 204858 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 19942 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 850 | | | DDO CODE:- | 350429 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 110 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 18957 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 223 | 507 | 14-DEC-21 | 368596 | 293432 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 75164 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 800 | | | DDO CODE:- | 350429 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |

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| 7 Education | | | | | | | | | | | |
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| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 70000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 4224 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 224 | 508 | 14-DEC-21 | 272704 | 241041 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 31663 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 750 | | | DDO CODE:- | 350429 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 15000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 110 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 15783 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 225 | 509 | 14-DEC-21 | 604028 | 474781 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 129247 |
| 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 | | | | | | | 5837 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 226 | 510 | 14-DEC-21 | 1061536 | 789462 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 272074 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2400 | | | DDO CODE:- | 350429 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 260000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 360 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 9254 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 227 | 511 | 14-DEC-21 | 377384 | 345376 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 32008 |
| 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 | | | | | | | 15833 | | | | |

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| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 228 | 512 | 14-DEC-21 | 600440 | 496582 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 103858 |
| 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 | | | | | | | 11213 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 12000 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 230 | 514 | 14-DEC-21 | 490604 | 354429 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 136175 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1000 | | | DDO CODE:- | 350429 |
| 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 | | | | | | | 231 | 515 | 14-DEC-21 | 403580 | 366717 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 36863 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1000 | | | DDO CODE:- | 350429 |
| 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 | | | | | | | 10688 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 232 | 516 | 14-DEC-21 | 540444 | 447654 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 92790 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1400 | | | DDO CODE:- | 350429 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 70000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 21145 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 233 | 517 | 14-DEC-21 | 498652 | 431146 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 67506 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | | DDO CODE:- | 350429 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 54000 | | | | |

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| 7 Education | | | | | | | | | | | |
|---|--|--------|---------|-----------|--|--|--------|------------|--------|------------|--------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | | | |
| | | Number | Number | Date | | | Amount | Amount | | | |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 180 | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 12096 | | | | | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | 351 | 959 | 22-DEC-21 | | | 41292 | 41272 | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 20 | | | | | | | NET DED:- | 20 |
| | | | | | | | | DDO CODE:- | 350429 | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | 353 | 961 | 22-DEC-21 | | | 10608 | 10603 | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | | | NET DED:- | 5 |
| | | | | | | | | DDO CODE:- | 350429 | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | 354 | 962 | 22-DEC-21 | | | 45777 | 45772 | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | | | NET DED:- | 5 |
| | | | | | | | | DDO CODE:- | 350429 | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | 355 | 963 | 22-DEC-21 | | | 19634 | 19629 | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | | | NET DED:- | 5 |
| | | | | | | | | DDO CODE:- | 350429 | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | 78 | 193 | 08-DEC-21 | | | 52064 | 47596 | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 250 | | | | | | | NET DED:- | 4468 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 10 | | | | | | | DDO CODE:- | 350432 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 60 | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 4148 | | | | | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | 79 | 194 | 08-DEC-21 | | | 300960 | 235255 | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 600 | | | | | | | NET DED:- | 65705 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 15 | | | | | | | DDO CODE:- | 350432 |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 65000 | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 90 | | | | | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | 80 | 195 | 08-DEC-21 | | | 598340 | 414382 | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1150 | | | | | | | NET DED:- | 183958 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 30 | | | | | | | DDO CODE:- | 350432 |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 180000 | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 180 | | | | | | | | |

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|--|--|--|--|--|--|--|------------------|----------------|------------------|-------------------|---------------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2598 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 81 | 196 | 08-DEC-21 | 263312 | 172858 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 90454 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | | DDO CODE:- | 350432 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 85000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 4749 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 82 | 197 | 08-DEC-21 | 614676 | 518718 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 95958 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1150 | | | DDO CODE:- | 350432 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 92000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2598 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 83 | 198 | 08-DEC-21 | 729440 | 525457 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 203983 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1400 | | | DDO CODE:- | 350432 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 200000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 2338 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 85 | 200 | 08-DEC-21 | 541572 | 405397 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 136175 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1000 | | | DDO CODE:- | 350432 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 135000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 86 | 201 | 08-DEC-21 | 465592 | 379417 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 86175 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1000 | | | DDO CODE:- | 350432 |

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| 7 Education | | | | | | | | | | | |
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| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 85000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 87 | 202 | 08-DEC-21 | 358596 | 219108 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 139488 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 750 | | | DDO CODE:- | 350432 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 136000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2598 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 88 | 203 | 08-DEC-21 | 558000 | 431590 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 126410 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | | DDO CODE:- | 350432 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 125000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 89 | 204 | 08-DEC-21 | 292228 | 255299 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 36929 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | | DDO CODE:- | 350432 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 32000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 4224 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 90 | 205 | 08-DEC-21 | 819416 | 634669 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 184747 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1750 | | | DDO CODE:- | 350432 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 179000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 270 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2598 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 1084 | | | | |

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| 7 Education | | | | | | | | | | | |
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| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 18 | 73 | 06-DEC-21 | 68080 | 68055 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 25 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 25 | | DDO CODE:- | 350432 |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 19 | 75 | 06-DEC-21 | 40487 | 40482 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 350432 |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 31 | 103 | 07-DEC-21 | 1430432 | 1093450 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 336982 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 3525 | | DDO CODE:- | 350433 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 90 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 305000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 540 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 27827 | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 34 | 106 | 07-DEC-21 | 1382128 | 1215139 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 166989 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 3150 | | DDO CODE:- | 350433 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 80 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 131000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 465 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 32294 | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 36 | 108 | 07-DEC-21 | 1437686 | 1172069 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 265617 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 3575 | | DDO CODE:- | 350433 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 95 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 243000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 540 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 18407 | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 95 | 235 | 08-DEC-21 | 960156 | 886188 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 73968 |
| 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 | | | |

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| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 27648 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 296 | 761 | 20-DEC-21 | 214768 | 164314 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 50454 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | | DDO CODE:- | 350433 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 45000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 4749 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 301 | 777 | 20-DEC-21 | 727400 | 653804 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 73596 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2075 | | | DDO CODE:- | 350433 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 55 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 26000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 295 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 45171 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 283 | 704 | 17-DEC-21 | 52448 | 52443 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 350431 |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 284 | 705 | 17-DEC-21 | 53448 | 53443 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 350431 |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 307 | 784 | 20-DEC-21 | 227960 | 207713 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 20247 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 750 | | | DDO CODE:- | 350436 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 85 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 19392 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 302 | 779 | 20-DEC-21 | 837408 | 670778 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 166630 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1800 | | | DDO CODE:- | 350436 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 161500 | | | | |

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| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 285 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | | 3000 | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 303 | 780 | 20-DEC-21 | 97672 | 88999 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 8673 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 350 | | DDO CODE:- | 350436 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 45 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 8268 | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 304 | 781 | 20-DEC-21 | 220300 | 184830 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 35470 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 400 | | DDO CODE:- | 350436 |
| 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 - 46 - 01 | | | | | | | 344 | 952 | 22-DEC-21 | 665560 | 558915 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 106645 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1400 | | DDO CODE:- | 350436 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 35 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 105000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 210 | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 347 | 955 | 22-DEC-21 | 122048 | 111386 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 10662 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 325 | | DDO CODE:- | 350436 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 35 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 10292 | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 349 | 957 | 22-DEC-21 | 534304 | 486969 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 47335 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1750 | | DDO CODE:- | 350436 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 50 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 185 | | | |

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| 7 Education | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 45350 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 350 | 958 | 22-DEC-21 | 1268368 | 994183 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 274185 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2600 | | | DDO CODE:- | 350436 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 256100 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 420 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 15000 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 287 | 735 | 17-DEC-21 | 118012 | 97777 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 20235 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 350438 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 20000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 290 | 738 | 17-DEC-21 | 7781200 | 6494626 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1286574 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 17475 | | | DDO CODE:- | 350438 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 450 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1011000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2700 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 188009 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 66940 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 127 | 307 | 09-DEC-21 | 7315392 | 6129668 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1185724 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 18250 | | | DDO CODE:- | 350431 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 470 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 971000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2700 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 193304 | | | | |

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| 7 Education | | | | | | | | | | | |
|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 281 | 702 | 17-DEC-21 | 5135 | 5130 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 350431 |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 145 | 337 | 10-DEC-21 | 299936 | 273393 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 26543 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 750 | | DDO CODE:- | 350430 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 20 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 135 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 25638 | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 2 | 11 | 01-DEC-21 | 152212 | 152207 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 350430 |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 3 | 12 | 01-DEC-21 | 1090248 | 867128 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 223120 |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | | 300 | | DDO CODE:- | 350430 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 360 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 220000 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 2400 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 60 | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 143 | 335 | 10-DEC-21 | 577592 | 517182 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 60410 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1200 | | DDO CODE:- | 350430 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 30 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 59000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 180 | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 146 | 338 | 10-DEC-21 | 428740 | 337800 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 90940 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 800 | | DDO CODE:- | 350430 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 20 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 90000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 120 | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 155 | 347 | 10-DEC-21 | 911556 | 642645 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 268911 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 2000 | | DDO CODE:- | 350430 |

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|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 239000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 300 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 10061 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 17500 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 157 | 349 | 10-DEC-21 | 58664 | 53399 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5265 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 350430 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5030 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 184 | 443 | 13-DEC-21 | 284604 | 259218 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 25386 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1075 | | | DDO CODE:- | 350430 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 140 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 24141 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 211 | 482 | 14-DEC-21 | 1589440 | 1364050 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 225390 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3475 | | | DDO CODE:- | 350430 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 197000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 555 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 24270 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | | | | | 214 | 489 | 14-DEC-21 | 645320 | 513910 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 131410 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | | DDO CODE:- | 350430 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 130000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |

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| 7 Education | | | | | | | | |
|--|--|--|------------------|----------------|--------------|--------------|------------|--|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | 215 | 490 | 14-DEC-21 | 387836 | 286896 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 100940 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 800 | | | DDO CODE:- | 350430 | |
| 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 | | | 219 | 498 | 14-DEC-21 | 1592096 | 1366053 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 226043 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 3450 | | | DDO CODE:- | 350430 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 90 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 200000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 500 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 22003 | | | | | |
| 2202 - 01 - 101 - 63 - 46 - 01 | | | 220 | 499 | 14-DEC-21 | 398748 | 354144 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 44604 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1400 | | | DDO CODE:- | 350430 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 40 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 15000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 170 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 27994 | | | | | |
| 2202 - 01 - 101 - 63 - 46 - 02 | | | 181 | 440 | 13-DEC-21 | 267000 | 266895 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 105 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 105 | | | DDO CODE:- | 350429 | |
| 2202 - 01 - 101 - 63 - 46 - 02 | | | 141 | 326 | 09-DEC-21 | 75000 | 74970 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 30 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 30 | | | DDO CODE:- | 350430 | |
| 2202 - 01 - 101 - 63 - 46 - 02 | | | 144 | 336 | 10-DEC-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 | | | 153 | 345 | 10-DEC-21 | 60000 | 59980 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 20 | | | DDO CODE:- | 350430 | |

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| 7 Education | | | | | | | | | |
|---|----------------|--------------|--------------|------------|-----------|-----|--|--|--|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | | | | |
| 2202 - 01 - 101 - 63 - 46 - 02 | 154 | 346 | 10-DEC-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 | 156 | 348 | 10-DEC-21 | 123000 | 122955 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 45 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 45 | DDO CODE:- | 350430 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 02 | 212 | 487 | 14-DEC-21 | 27000 | 26990 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 10 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 10 | DDO CODE:- | 350430 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 02 | 217 | 492 | 14-DEC-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 | 218 | 493 | 14-DEC-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 | 352 | 960 | 22-DEC-21 | 15000 | 14995 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | 350429 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 02 | 158 | 350 | 10-DEC-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 | 213 | 488 | 14-DEC-21 | 81000 | 80970 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 30 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 30 | DDO CODE:- | 350430 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 02 | 294 | 757 | 20-DEC-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 | 134 | 314 | 09-DEC-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 | 35 | 107 | 07-DEC-21 | 93000 | 92970 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 30 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 30 | DDO CODE:- | 350433 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 02 | 324 | 861 | 21-DEC-21 | 414000 | 413850 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 150 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 150 | DDO CODE:- | 350434 | | | | |

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|---|----------------|--------------|--------------|------------|-----------|-----|--|--|--|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | | | | |
| 2202 - 01 - 101 - 63 - 46 - 02 | 395 | 1109 | 28-DEC-21 | 9000 | 8995 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | 350437 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 02 | 396 | 1110 | 28-DEC-21 | 5100 | 5095 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | 350437 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 02 | 397 | 1111 | 28-DEC-21 | 18000 | 17990 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 10 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 10 | DDO CODE:- | 350437 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 02 | 122 | 293 | 09-DEC-21 | 353000 | 352875 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 125 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 125 | DDO CODE:- | 350437 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 02 | 91 | 206 | 08-DEC-21 | 273000 | 272905 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 95 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 95 | DDO CODE:- | 350432 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 02 | 10 | 40 | 02-DEC-21 | 273000 | 272910 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 90 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 90 | DDO CODE:- | 350432 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 02 | 30 | 102 | 07-DEC-21 | 105000 | 104960 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 40 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 40 | DDO CODE:- | 350433 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 02 | 126 | 300 | 09-DEC-21 | 498000 | 497825 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 175 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 175 | DDO CODE:- | 350431 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 02 | 348 | 956 | 22-DEC-21 | 165000 | 164945 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 55 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 55 | DDO CODE:- | 350436 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 02 | 124 | 295 | 09-DEC-21 | 27300 | 27285 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 15 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 15 | DDO CODE:- | 350436 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 02 | 305 | 782 | 20-DEC-21 | 49500 | 49480 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 20 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 20 | DDO CODE:- | 350436 | | | | |
| 2202 - 01 - 101 - 63 - 46 - 02 | 306 | 783 | 20-DEC-21 | 114000 | 113960 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 40 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 40 | DDO CODE:- | 350436 | | | | |

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|---|--|--|--------|---------|-----------|--|--|------------|---------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | | Serial | Voucher | Voucher | | | Gross | Net |
| | | | Number | Number | Date | | | Amount | Amount |
| 2202 - 01 - 101 - 63 - 46 - 02 | | | 345 | 953 | 22-DEC-21 | | | 84000 | 83970 |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 30 | | | NET DED:- | 30 |
| | | | | | | | | DDO CODE:- | 350436 |
| 2202 - 01 - 101 - 63 - 46 - 02 | | | 289 | 737 | 17-DEC-21 | | | 690000 | 689755 |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 245 | | | NET DED:- | 245 |
| | | | | | | | | DDO CODE:- | 350438 |
| 2202 - 01 - 101 - 63 - 46 - 02 | | | 32 | 104 | 07-DEC-21 | | | 222000 | 221925 |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 75 | | | NET DED:- | 75 |
| | | | | | | | | DDO CODE:- | 350433 |
| 2202 - 01 - 107 - 66 - 00 - 01 | | | 332 | 902 | 21-DEC-21 | | | 23940 | 23935 |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | | | NET DED:- | 5 |
| | | | | | | | | DDO CODE:- | 70414 |
| 2202 - 01 - 107 - 66 - 00 - 01 | | | 318 | 795 | 20-DEC-21 | | | 47440 | 47435 |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | | | NET DED:- | 5 |
| | | | | | | | | DDO CODE:- | 70414 |
| 2202 - 01 - 107 - 66 - 00 - 01 | | | 264 | 663 | 16-DEC-21 | | | 833376 | 729774 |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 2200 | | | NET DED:- | 103602 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 60 | | | DDO CODE:- | 70414 |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 40000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 540 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 50802 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | 10000 | | | | |
| 2202 - 01 - 107 - 66 - 00 - 01 | | | 43 | 125 | 07-DEC-21 | | | 2500 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | | | NET DED:- | |
| | | | | | | | | DDO CODE:- | 70414 |
| 2202 - 01 - 107 - 66 - 00 - 01 | | | 44 | 126 | 07-DEC-21 | | | 18648 | 18643 |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | | | NET DED:- | 5 |
| | | | | | | | | DDO CODE:- | 70414 |
| 2202 - 01 - 107 - 66 - 00 - 02 | | | 200 | 463 | 14-DEC-21 | | | 42000 | 41985 |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 15 | | | NET DED:- | 15 |
| | | | | | | | | DDO CODE:- | 70414 |
| 2202 - 02 - 001 - 58 - 46 - 01 | | | 334 | 915 | 21-DEC-21 | | | 7706788 | 6260346 |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 18825 | | | NET DED:- | 1446442 |
| | | | | | | | | DDO CODE:- | 70414 |

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| 7 Education | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|------------------|-------------------|---------------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 520 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 5000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 250 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1207600 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3630 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 177617 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 33000 | | | | |
| 2202 - 02 - 001 - 58 - 46 - 01 | | | | | | | 375 | 989 | 22-DEC-21 | 108256 | 108236 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | DDO CODE:- | 70414 |
| 2202 - 02 - 001 - 58 - 46 - 01 | | | | | | | 398 | 1135 | 28-DEC-21 | 23868 | 23863 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70414 |
| 2202 - 02 - 001 - 58 - 46 - 02 | | | | | | | 288 | 736 | 17-DEC-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 | | | | | | | 33 | 105 | 07-DEC-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 | | | | | | | 216 | 491 | 14-DEC-21 | 430725 | 430515 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 210 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 210 | | | DDO CODE:- | 350430 |
| 2202 - 02 - 001 - 58 - 46 - 02 | | | | | | | 336 | 917 | 21-DEC-21 | 445500 | 445335 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 165 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 165 | | | DDO CODE:- | 70414 |
| 2202 - 02 - 001 - 58 - 46 - 02 | | | | | | | 390 | 1089 | 27-DEC-21 | 193650 | 193550 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 100 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 100 | | | DDO CODE:- | 70414 |
| 2202 - 02 - 001 - 58 - 46 - 02 | | | | | | | 399 | 1136 | 28-DEC-21 | 10500 | 10495 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70414 |

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| 7 Education | | | | | | | | | |
|---|--|--|--------|---------|-----------|-----------|--|---------|--|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | | Serial | Voucher | Voucher | Gross | | Net | |
| | | | Number | Number | Date | Amount | | Amount | |
| 2202 - 02 - 001 - 58 - 46 - 02 | | | 403 | 1188 | 29-DEC-21 | 27300 | | 27285 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 15 | NET DED:- | | 15 | |
| DDO CODE:- 70414 | | | | | | | | | |
| 2202 - 02 - 001 - 58 - 46 - 02 | | | 252 | 629 | 16-DEC-21 | 8040 | | 8035 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | NET DED:- | | 5 | |
| DDO CODE:- 70414 | | | | | | | | | |
| 2202 - 02 - 001 - 58 - 46 - 02 | | | 335 | 916 | 21-DEC-21 | 54000 | | 53985 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 15 | NET DED:- | | 15 | |
| DDO CODE:- 70414 | | | | | | | | | |
| 2202 - 02 - 001 - 58 - 46 - 02 | | | 360 | 971 | 22-DEC-21 | 9725 | | 9720 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | NET DED:- | | 5 | |
| DDO CODE:- 70414 | | | | | | | | | |
| 2202 - 02 - 001 - 58 - 46 - 02 | | | 366 | 977 | 22-DEC-21 | 41175 | | 41155 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 20 | NET DED:- | | 20 | |
| DDO CODE:- 70414 | | | | | | | | | |
| 2202 - 02 - 001 - 58 - 46 - 02 | | | 367 | 978 | 22-DEC-21 | 181250 | | 181165 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 85 | NET DED:- | | 85 | |
| DDO CODE:- 70414 | | | | | | | | | |
| 2202 - 02 - 001 - 58 - 46 - 02 | | | 368 | 979 | 22-DEC-21 | 59125 | | 59095 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 30 | NET DED:- | | 30 | |
| DDO CODE:- 70414 | | | | | | | | | |
| 2202 - 02 - 001 - 58 - 46 - 02 | | | 369 | 980 | 22-DEC-21 | 71125 | | 71090 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 35 | NET DED:- | | 35 | |
| DDO CODE:- 70414 | | | | | | | | | |
| 2202 - 02 - 001 - 58 - 46 - 02 | | | 370 | 981 | 22-DEC-21 | 97400 | | 97355 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 45 | NET DED:- | | 45 | |
| DDO CODE:- 70414 | | | | | | | | | |
| 2202 - 02 - 001 - 58 - 46 - 02 | | | 371 | 982 | 22-DEC-21 | 2998625 | | 2997190 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 1435 | NET DED:- | | 1435 | |
| DDO CODE:- 70414 | | | | | | | | | |
| 2202 - 02 - 001 - 58 - 46 - 02 | | | 374 | 988 | 22-DEC-21 | 26250 | | 26235 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 15 | NET DED:- | | 15 | |
| DDO CODE:- 70414 | | | | | | | | | |
| 2202 - 02 - 001 - 58 - 46 - 02 | | | 346 | 954 | 22-DEC-21 | 360275 | | 360100 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 175 | NET DED:- | | 175 | |
| DDO CODE:- 350436 | | | | | | | | | |

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| 7 Education | | | | | | | | | |
|--|--|------------------|----------------|--------------|--------------|------------|--|--|--|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | |
| <====Voucher Classification====> | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | | |
| 2202 - 02 - 001 - 58 - 46 - 02 | | 234 | 525 | 14-DEC-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 | | 92 | 207 | 08-DEC-21 | 317650 | 317495 | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | 155 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 155 | | | DDO CODE:- | 350432 | | | |
| 2202 - 02 - 001 - 58 - 46 - 02 | | 115 | 270 | 09-DEC-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 | | 123 | 294 | 09-DEC-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 | | 325 | 862 | 21-DEC-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 - 11 | | 48 | 140 | 07-DEC-21 | 10000 | 9995 | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | DDO CODE:- | 70414 | | | |
| 2202 - 02 - 001 - 58 - 46 - 11 | | 49 | 141 | 07-DEC-21 | 10000 | 9995 | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | DDO CODE:- | 70414 | | | |
| 2202 - 02 - 001 - 58 - 46 - 11 | | 50 | 142 | 07-DEC-21 | 9863 | 9858 | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | DDO CODE:- | 70414 | | | |
| 2202 - 02 - 001 - 58 - 46 - 11 | | 47 | 139 | 07-DEC-21 | 10000 | 9995 | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | DDO CODE:- | 70414 | | | |
| 2202 - 02 - 001 - 58 - 46 - 11 | | 46 | 138 | 07-DEC-21 | 10000 | 9995 | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | DDO CODE:- | 70414 | | | |
| 2202 - 02 - 001 - 58 - 46 - 11 | | 45 | 137 | 07-DEC-21 | 10000 | 9995 | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | DDO CODE:- | 70414 | | | |
| 2202 - 02 - 001 - 58 - 46 - 13 | | 363 | 974 | 22-DEC-21 | 16581 | 16576 | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | DDO CODE:- | 70414 | | | |

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| 7 Education | | | | | | | | | |
|---|--|--|--------|---------|-----------|------------|--|---------|--|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | | Serial | Voucher | Voucher | Gross | | Net | |
| | | | Number | Number | Date | Amount | | Amount | |
| 2202 - 02 - 001 - 58 - 46 - 13 | | | 364 | 975 | 22-DEC-21 | 16581 | | 16576 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | NET DED:- | | 5 | |
| | | | | | | DDO CODE:- | | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 66 | 179 | 08-DEC-21 | 1118260 | | 968088 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 2775 | NET DED:- | | 150172 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 75 | DDO CODE:- | | 70414 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 132000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 385 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 14937 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 259 | 651 | 16-DEC-21 | 407304 | | 296150 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 1075 | NET DED:- | | 111154 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 30 | DDO CODE:- | | 70414 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 95000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 150 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 14899 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 105 | 246 | 09-DEC-21 | 91120 | | 91115 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | NET DED:- | | 5 | |
| | | | | | | DDO CODE:- | | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 165 | 401 | 13-DEC-21 | 664220 | | 575686 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 1475 | NET DED:- | | 88534 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 40 | DDO CODE:- | | 70414 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 65000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 205 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 12814 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | 9000 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 317 | 794 | 20-DEC-21 | 49320 | | 49315 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | NET DED:- | | 5 | |
| | | | | | | DDO CODE:- | | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 246 | 578 | 14-DEC-21 | 1394508 | | 1148411 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 3350 | NET DED:- | | 246097 | |
| | | | | | | DDO CODE:- | | 70414 | |

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| 7 Education | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 212600 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 495 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 29567 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 93 | | | | | | | 226 | 08-DEC-21 | 2169624 | 1765485 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5900 | | NET DED:- | 404139 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 155 | | DDO CODE:- | 70414 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 296000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 975 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 99099 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 2010 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 280 | | | | | | | 688 | 16-DEC-21 | 905944 | 831231 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2150 | | NET DED:- | 74713 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 55 | | DDO CODE:- | 70414 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 25000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 300 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 47208 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 24 | | | | | | | 92 | 06-DEC-21 | 900036 | 715443 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2000 | | NET DED:- | 184593 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | DDO CODE:- | 70414 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 154000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 285 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 23258 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 5000 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 250 | | | | | | | 618 | 16-DEC-21 | 12969 | 12964 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | NET DED:- | 5 | |
| | | | | | | | | | DDO CODE:- | 70414 | |

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|---|--|--|------------------|-------------------|-----------------|-----------------|---------------|--|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 128 | 308 | 09-DEC-21 | 1632712 | 1408042 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 224670 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 3925 | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 105 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 153500 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 585 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 54555 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | 12000 | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 11 | 42 | 02-DEC-21 | 82824 | 82819 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 1 | 10 | 01-DEC-21 | 17160 | 17155 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 15 | 100 | 06-DEC-21 | 1386544 | 1123672 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 262872 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 3450 | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 90 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 187000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 510 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 57177 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | 14645 | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 379 | 1008 | 23-DEC-21 | 23160 | 23155 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 16 | 101 | 06-DEC-21 | 49192 | 49187 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 380 | 1020 | 23-DEC-21 | 2682326 | 2199997 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 482329 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 6200 | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 160 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 407500 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 970 | | | |

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|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 57499 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | | 10000 | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 387 | 1086 | 27-DEC-21 | 41040 | 41035 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 70414 |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 5 | 15 | 01-DEC-21 | 530000 | 529995 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 70414 |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 6 | 16 | 01-DEC-21 | 8252 | 8247 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 70414 |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 56 | 167 | 08-DEC-21 | 758492 | 636386 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 122106 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1875 | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 50 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 76000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 280 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 28211 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | | 15690 | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 59 | 170 | 08-DEC-21 | 578652 | 519900 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 58752 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1550 | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 40 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 39000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 255 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 17907 | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 61 | 172 | 08-DEC-21 | 1426970 | 1137602 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 289368 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 3250 | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 85 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 230000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 645 | | | |

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| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 29388 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | | 26000 | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 62 | | | | | | | 175 | 08-DEC-21 | 1546830 | 1241023 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 305807 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 3300 | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 85 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 262000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 550 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 23872 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | | 16000 | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 63 | | | | | | | 176 | 08-DEC-21 | 1391848 | 1161427 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 230421 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 3075 | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 80 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 173000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 495 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 39771 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | | 14000 | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 65 | | | | | | | 178 | 08-DEC-21 | 566092 | 487063 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 79029 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1475 | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 40 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 55000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 210 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 15489 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | | 6815 | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 72 | | | | | | | 187 | 08-DEC-21 | 1586790 | 1338081 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 248709 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 4075 | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 105 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 167000 | | | |

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| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 755 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 76774 | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 73 | | | | | | | 188 | 08-DEC-21 | 929192 | 772367 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 156825 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 2525 | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 70 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 125000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 390 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 28840 | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 94 | | | | | | | 233 | 08-DEC-21 | 18500 | 18495 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 01 97 | | | | | | | 238 | 08-DEC-21 | 1619928 | 1315300 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 304628 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 3975 | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 105 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 258500 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 615 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 41433 | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 100 | | | | | | | 241 | 08-DEC-21 | 122656 | 72391 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 50265 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 200 | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 50000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 60 | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 101 | | | | | | | 242 | 08-DEC-21 | 817940 | 617347 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 200593 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1925 | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 50 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 181000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 300 | | | |

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| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 17318 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 102 | 243 | 08-DEC-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 | | | | | | | 103 | 244 | 08-DEC-21 | 36633 | 36608 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 25 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | DDO CODE:- | 70414 |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 104 | 245 | 09-DEC-21 | 13320 | 13315 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70414 |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 107 | 249 | 09-DEC-21 | 959232 | 834880 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 124352 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2200 | | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 55 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 95500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 345 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 26252 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 108 | 250 | 09-DEC-21 | 3750090 | 3111334 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 638756 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8925 | | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 230 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 250 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 488000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1475 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 96166 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 43710 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 110 | 252 | 09-DEC-21 | 660860 | 546557 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 114303 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1875 | | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 55 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 85000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 300 | | | | |

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| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 27073 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 114 | 257 | 09-DEC-21 | 450932 | 399689 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 51243 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1350 | | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 32000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 170 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 17688 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 7 | 26 | 01-DEC-21 | 11112 | 11107 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70414 |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 116 | 286 | 09-DEC-21 | 13926 | 13921 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70414 |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 118 | 288 | 09-DEC-21 | 3022682 | 2356572 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 666110 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7000 | | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 579000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 60530 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 18200 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 121 | 291 | 09-DEC-21 | 615136 | 510151 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 104985 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1675 | | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 75000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 250 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 15015 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 13000 | | | | |

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| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 125 | 297 | 09-DEC-21 | 104176 | 104171 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 129 | 309 | 09-DEC-21 | 41040 | 41035 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 132 | 312 | 09-DEC-21 | 1426932 | 1137243 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 289689 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 3475 | | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 95 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 215000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 525 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 61594 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 9000 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 133 | 313 | 09-DEC-21 | 818896 | 675675 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 143221 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1875 | | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 50 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 110000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 300 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 21748 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 9248 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 136 | 319 | 09-DEC-21 | 1096928 | 989442 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 107486 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 2800 | | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 75 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 80000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 405 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 24206 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 137 | 320 | 09-DEC-21 | 1862208 | 1381502 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 480706 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 3750 | | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 95 | | | | |

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| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 460000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 540 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 16321 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 138 | 322 | 09-DEC-21 | 2959776 | 2330762 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 629014 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6250 | | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 160 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 585000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 970 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 36634 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 139 | 323 | 09-DEC-21 | 1064372 | 926601 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 137771 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2450 | | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 105000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 405 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 29851 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 142 | 332 | 10-DEC-21 | 1689272 | 1423501 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 265771 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3875 | | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 231000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 30196 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 148 | 340 | 10-DEC-21 | 1231188 | 1000611 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 230577 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3050 | | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 186000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 435 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 41012 | | | | |

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| 7 Education | | | | | | | | |
|--|--|--|------------------|----------------|--------------|--------------|------------------|--|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 149 | 341 | 10-DEC-21 | 932912 | 775129 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 157783 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 2375 | DDO CODE:- 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 65 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 137000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 345 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 17998 | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 150 | 342 | 10-DEC-21 | 1165216 | 844633 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 320583 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 2725 | DDO CODE:- 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 75 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 255000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 450 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 21633 | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | 40700 | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 151 | 343 | 10-DEC-21 | 837764 | 703812 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 133952 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 2000 | DDO CODE:- 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 55 | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | 150 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 82000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 345 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 20402 | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | 29000 | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 152 | 344 | 10-DEC-21 | 586308 | 537476 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 48832 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 1525 | DDO CODE:- 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 40 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 33000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 225 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 14042 | | |

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| 7 Education | | | | | | | | |
|---|--|--|---------------|----------------|--------------|--------------|------------|--|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 159 | 351 | 10-DEC-21 | 1043580 | 879139 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 164441 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 2750 | DDO CODE:- | 70414 | |
| 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 | | | | | 31246 | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 160 | 356 | 10-DEC-21 | 1352216 | 1102389 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 249827 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 3250 | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 85 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 210000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 510 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 35982 | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 161 | 378 | 13-DEC-21 | 134073 | 134068 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 162 | 387 | 13-DEC-21 | 964798 | 666832 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 297966 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 2150 | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 55 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 265000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 350 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 15411 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | 15000 | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 163 | 399 | 13-DEC-21 | 67248 | 67238 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 10 | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 166 | 402 | 13-DEC-21 | 7696 | 7691 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 167 | 412 | 13-DEC-21 | 3868 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 70414 | |

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| 7 Education | | | | | | | | | | |
|--|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | | |
| | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | 168 | 413 | 13-DEC-21 | 23443 | 23438 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | DDO CODE:- | 70414 |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | 169 | 414 | 13-DEC-21 | 220000 | 219995 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | DDO CODE:- | 70414 |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | 170 | 415 | 13-DEC-21 | 21800 | 21795 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | DDO CODE:- | 70414 |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | 171 | 416 | 13-DEC-21 | 264790 | 264785 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | DDO CODE:- | 70414 |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | 172 | 417 | 13-DEC-21 | 4978 | |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | DDO CODE:- | 70414 |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | 173 | 418 | 13-DEC-21 | 24641 | 24636 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | DDO CODE:- | 70414 |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | 175 | 432 | 13-DEC-21 | 1425708 | 1287604 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 138104 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 3250 | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 85 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 112000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 555 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 18214 | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | | 4000 | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | 39 | 121 | 07-DEC-21 | 1755556 | 1347933 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 407623 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 4325 | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 115 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 353000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 705 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 38478 | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | | 11000 | | |

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| 7 Education | | | | | | | | |
|---|--|--|---------------|----------------|--------------|--------------|------------|--|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 240 | 542 | 14-DEC-21 | 1665288 | 1247468 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 417820 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 3625 | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 95 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 353000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 525 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 25575 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | 35000 | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 14 | 57 | 03-DEC-21 | 205308 | 205303 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 243 | 572 | 14-DEC-21 | 23160 | 23155 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 245 | 577 | 14-DEC-21 | 98828 | 68593 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 30235 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 200 | DDO CODE:- | 70414 | |
| 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 | | | 248 | 602 | 16-DEC-21 | 81964 | 81959 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 249 | 603 | 16-DEC-21 | 22200 | 22190 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 10 | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 251 | 619 | 16-DEC-21 | 119072 | 119057 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 15 | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 253 | 630 | 16-DEC-21 | 373296 | 373271 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 25 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 25 | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 254 | 631 | 16-DEC-21 | 24116 | 24111 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 70414 | |

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| 7 Education | | | | | | | | |
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| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 255 | 634 | 16-DEC-21 | 34040 | 34030 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 256 | 635 | 16-DEC-21 | 23976 | 23971 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 260 | 654 | 16-DEC-21 | 91300 | 91275 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 25 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 25 | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 261 | 659 | 16-DEC-21 | 238000 | 237915 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 85 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 85 | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 262 | 660 | 16-DEC-21 | 52456 | 52451 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 263 | 661 | 16-DEC-21 | 50904 | 50899 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 269 | 677 | 16-DEC-21 | 153316 | 153311 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 270 | 678 | 16-DEC-21 | 11100 | 11095 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 272 | 680 | 16-DEC-21 | 2912794 | 2496634 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 416160 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 6650 | | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 170 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 296500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 1070 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 86770 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 25000 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 278 | 686 | 16-DEC-21 | 2017186 | 1572596 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 444590 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 4400 | | DDO CODE:- | 70414 | |

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| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 110 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 403500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 650 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 18930 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 17000 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 292 | 753 | 20-DEC-21 | 66640 | 66635 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70414 |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 295 | 760 | 20-DEC-21 | 18654 | 18649 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70414 |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 298 | 770 | 20-DEC-21 | 111112 | 100877 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 10235 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 10000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 299 | 771 | 20-DEC-21 | 111112 | 100877 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 10235 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 10000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 300 | 772 | 20-DEC-21 | 55704 | 55699 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70414 |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 308 | 785 | 20-DEC-21 | 20629 | 20624 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70414 |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 309 | 786 | 20-DEC-21 | 26848 | 26833 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | DDO CODE:- | 70414 |

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| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | |
| <===Voucher Classification===> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 310 | 787 | 20-DEC-21 | 31608 | 28825 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 2783 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 150 | | | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 30 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 2598 | | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 316 | 793 | 20-DEC-21 | 1345201 | 1149556 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 195645 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 2875 | | | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 75 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 155000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 395 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 37300 | | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 20 | 80 | 06-DEC-21 | 2021206 | 1425219 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 595987 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 4975 | | | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 130 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 546000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 825 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 44057 | | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 321 | 857 | 21-DEC-21 | 3426406 | 2693220 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 733186 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 7975 | | | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 205 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 607000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 1280 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 99226 | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | 17500 | | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 326 | 872 | 21-DEC-21 | 36912 | 33644 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 3268 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 150 | | | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 15 | | | | | |

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|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 3098 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 327 | 877 | 21-DEC-21 | 35008 | 31920 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 3088 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2918 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 331 | 888 | 21-DEC-21 | 19410 | 19405 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70414 |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 333 | 914 | 21-DEC-21 | 4080 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 70414 |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 341 | 934 | 22-DEC-21 | 1803603 | 1461125 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 342478 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4625 | | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 125 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 278200 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 735 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 58793 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 356 | 966 | 22-DEC-21 | 4264 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 70414 |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 357 | 967 | 22-DEC-21 | 10643 | 10638 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70414 |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 358 | 968 | 22-DEC-21 | 15669 | 15664 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70414 |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 359 | 969 | 22-DEC-21 | 28840 | 28835 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70414 |

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| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 27 | 97 | 06-DEC-21 | 1857888 | 1427859 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 430029 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 4475 | | | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 120 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 330000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 780 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 55654 | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | 39000 | | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 361 | 972 | 22-DEC-21 | 19536 | 19531 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 362 | 973 | 22-DEC-21 | 9978 | 9973 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 28 | 98 | 06-DEC-21 | 1343080 | 1141887 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 201193 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 3075 | | | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 90 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 168000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 460 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 29568 | | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 372 | 985 | 22-DEC-21 | 32560 | 32550 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 10 | | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 37 | 109 | 07-DEC-21 | 388748 | 343539 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 45209 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1250 | | | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 35 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 20000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 180 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 23744 | | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 391 | 1090 | 27-DEC-21 | 334971 | 334951 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 20 | | | DDO CODE:- | 70414 | |

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| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 393 | 1092 | 27-DEC-21 | 15000 | 14995 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 70414 | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 402 | 1179 | 29-DEC-21 | 9470 | 9465 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 70414 | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 42 | 124 | 07-DEC-21 | 1503134 | 1179988 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 323146 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 3700 | | DDO CODE:- | 70414 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 100 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 267500 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 605 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 41241 | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 10000 | | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 4 | 14 | 01-DEC-21 | 59591 | 59586 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 70414 | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 51 | 143 | 07-DEC-21 | 29562 | 29557 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 70414 | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 52 | 144 | 07-DEC-21 | 20174 | 20169 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 70414 | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 53 | 145 | 07-DEC-21 | 2500 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 70414 | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 54 | 146 | 07-DEC-21 | 23300 | 23295 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 70414 | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 55 | 147 | 07-DEC-21 | 6946 | 6941 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 70414 | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 177 | 434 | 13-DEC-21 | 1290028 | 993684 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 296344 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 3175 | | DDO CODE:- | 70414 | | |

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| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 270000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 555 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 22529 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 178 | 435 | 13-DEC-21 | 893012 | 771147 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 121865 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2375 | | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 89000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 345 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 30080 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 179 | 436 | 13-DEC-21 | 45167 | 45162 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70414 |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 190 | 449 | 13-DEC-21 | 2476712 | 2095747 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 380965 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6050 | | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 155 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 278000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 975 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 95785 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | | | | | 194 | 453 | 13-DEC-21 | 1066368 | 854029 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 212339 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2725 | | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 70 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 165000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 390 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 32154 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 12000 | | | | |

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| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 198 | 459 | 13-DEC-21 | 1323376 | 1071546 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 251830 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 3275 | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 90 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 208000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 465 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 40000 | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 201 | 464 | 14-DEC-21 | 554912 | 479876 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 75036 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 1600 | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 40 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 51000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 240 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 22156 | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 12 | 48 | 02-DEC-21 | 95016 | 94966 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 50 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 50 | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 13 | 49 | 02-DEC-21 | 352113 | 352093 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 20 | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 235 | 537 | 14-DEC-21 | 1168664 | 973079 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 195585 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 3200 | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 85 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 148000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 460 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 43240 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | 600 | | | |
| 2202 - 02 - 104 - 64 - 46 - 01 | | | 237 | 539 | 14-DEC-21 | 314192 | 267732 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 46460 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 950 | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 30 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 30000 | | | |

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| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | | |
| | | | | | | Serial | Voucher | Voucher | Gross | Net |
| | | | | | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 170 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 15310 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | | | | 22 | 82 | 06-DEC-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 | | | | | | 322 | 858 | 21-DEC-21 | 693500 | 691560 |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | | NET DED:- | 1940 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 1750 | | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 190 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | | | | 23 | 91 | 06-DEC-21 | 126000 | 125960 |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | | NET DED:- | 40 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 40 | | | DDO CODE:- | 70414 |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | | | | 340 | 933 | 22-DEC-21 | 427500 | 426255 |
| <=====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 | | | | | | 342 | 940 | 22-DEC-21 | 127500 | 127455 |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | | NET DED:- | 45 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 45 | | | DDO CODE:- | 70414 |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | | | | 25 | 95 | 06-DEC-21 | 388500 | 387385 |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | | NET DED:- | 1115 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 1000 | | | DDO CODE:- | 70414 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 115 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | | | | 29 | 99 | 06-DEC-21 | 106000 | 105965 |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | | NET DED:- | 35 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 35 | | | DDO CODE:- | 70414 |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | | | | 57 | 168 | 08-DEC-21 | 175000 | 174940 |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | | NET DED:- | 60 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 60 | | | DDO CODE:- | 70414 |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | | | | 58 | 169 | 08-DEC-21 | 341000 | 340025 |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | | NET DED:- | 975 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 875 | | | DDO CODE:- | 70414 |
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|---|----------------|--------------|--------------|------------|--------|--|--|--|--|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | | | | |
| 2202 - 02 - 104 - 64 - 46 - 02 | 60 | 171 | 08-DEC-21 | 253500 | 253050 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 450 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 375 | | DDO CODE:- | 70414 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 75 | | | | | | | |
| 2202 - 02 - 104 - 64 - 46 - 02 | 64 | 177 | 08-DEC-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 | 67 | 180 | 08-DEC-21 | 421500 | 420255 | | | | |
| <====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 | 68 | 181 | 08-DEC-21 | 116500 | 116460 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 40 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 40 | | DDO CODE:- | 70414 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 02 | 69 | 182 | 08-DEC-21 | 321000 | 320160 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 840 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 750 | | DDO CODE:- | 70414 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 90 | | | | | | | |
| 2202 - 02 - 104 - 64 - 46 - 02 | 70 | 185 | 08-DEC-21 | 78000 | 77975 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 25 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 25 | | DDO CODE:- | 70414 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 02 | 96 | 237 | 08-DEC-21 | 475500 | 474000 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 1500 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1375 | | DDO CODE:- | 70414 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 125 | | | | | | | |
| 2202 - 02 - 104 - 64 - 46 - 02 | 98 | 239 | 08-DEC-21 | 145500 | 145445 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 55 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 55 | | DDO CODE:- | 70414 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 02 | 99 | 240 | 08-DEC-21 | 281000 | 280295 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 705 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 625 | | DDO CODE:- | 70414 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 80 | | | | | | | |
| 2202 - 02 - 104 - 64 - 46 - 02 | 406 | 1191 | 31-DEC-21 | 25900 | 25890 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 10 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | DDO CODE:- | 70414 | | | | |

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|--|--|--|-----------|---------|-----------|------------|--|--------|--|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | | Serial | Voucher | Voucher | Gross | | Net | |
| | | | Number | Number | Date | Amount | | Amount | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 274 | 682 | 16-DEC-21 | 127000 | | 126955 | |
| <====Deduction Classification====> | | | Deduction | | Amount | NET DED:- | | 45 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 45 | DDO CODE:- | | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 71 | 186 | 08-DEC-21 | 163500 | | 163445 | |
| <====Deduction Classification====> | | | Deduction | | Amount | NET DED:- | | 55 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 55 | DDO CODE:- | | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 407 | 1192 | 31-DEC-21 | 23100 | | 23085 | |
| <====Deduction Classification====> | | | Deduction | | Amount | NET DED:- | | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 15 | DDO CODE:- | | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 275 | 683 | 16-DEC-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 | | | 131 | 311 | 09-DEC-21 | 161500 | | 161445 | |
| <====Deduction Classification====> | | | Deduction | | Amount | NET DED:- | | 55 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 55 | DDO CODE:- | | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 328 | 878 | 21-DEC-21 | 26600 | | 26585 | |
| <====Deduction Classification====> | | | Deduction | | Amount | NET DED:- | | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 10 | DDO CODE:- | | 70414 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 5 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 26 | 96 | 06-DEC-21 | 71500 | | 71475 | |
| <====Deduction Classification====> | | | Deduction | | Amount | NET DED:- | | 25 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 25 | DDO CODE:- | | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 388 | 1087 | 27-DEC-21 | 48000 | | 47975 | |
| <====Deduction Classification====> | | | Deduction | | Amount | NET DED:- | | 25 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 25 | DDO CODE:- | | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 38 | 110 | 07-DEC-21 | 148000 | | 147940 | |
| <====Deduction Classification====> | | | Deduction | | Amount | NET DED:- | | 60 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 60 | DDO CODE:- | | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 400 | 1177 | 29-DEC-21 | 22500 | | 22490 | |
| <====Deduction Classification====> | | | Deduction | | Amount | NET DED:- | | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 10 | DDO CODE:- | | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 401 | 1178 | 29-DEC-21 | 19500 | | 19490 | |
| <====Deduction Classification====> | | | Deduction | | Amount | NET DED:- | | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 10 | DDO CODE:- | | 70414 | |

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| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | | Serial | Voucher | Voucher | Gross | | Net | |
| | | | Number | Number | Date | Amount | | Amount | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 404 | 1189 | 31-DEC-21 | 23100 | | 23085 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 15 | NET DED:- | | 15 | |
| | | | | | | DDO CODE:- | | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 405 | 1190 | 31-DEC-21 | 26950 | | 26935 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 15 | NET DED:- | | 15 | |
| | | | | | | DDO CODE:- | | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 408 | 1193 | 31-DEC-21 | 23100 | | 23085 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 15 | NET DED:- | | 15 | |
| | | | | | | DDO CODE:- | | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 40 | 122 | 07-DEC-21 | 377000 | | 375660 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 1250 | NET DED:- | | 1340 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 90 | DDO CODE:- | | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 41 | 123 | 07-DEC-21 | 444500 | | 443015 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 1375 | NET DED:- | | 1485 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 110 | DDO CODE:- | | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 109 | 251 | 09-DEC-21 | 229500 | | 229050 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 375 | NET DED:- | | 450 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 75 | DDO CODE:- | | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 111 | 253 | 09-DEC-21 | 175000 | | 174940 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 60 | NET DED:- | | 60 | |
| | | | | | | DDO CODE:- | | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 112 | 254 | 09-DEC-21 | 470000 | | 468510 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 1375 | NET DED:- | | 1490 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 115 | DDO CODE:- | | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 113 | 256 | 09-DEC-21 | 87000 | | 86970 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 30 | NET DED:- | | 30 | |
| | | | | | | DDO CODE:- | | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 117 | 287 | 09-DEC-21 | 405000 | | 403890 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 1000 | NET DED:- | | 1110 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 110 | DDO CODE:- | | 70414 | |

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| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | | Serial | Voucher | Voucher | Gross | | Net | |
| | | | Number | Number | Date | Amount | | Amount | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 119 | 289 | 09-DEC-21 | 275000 | | 274045 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 875 | NET DED:- | | 955 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 80 | DDO CODE:- | | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 120 | 290 | 09-DEC-21 | 199500 | | 199435 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 65 | NET DED:- | | 65 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 65 | DDO CODE:- | | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 135 | 318 | 09-DEC-21 | 224500 | | 223690 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 750 | NET DED:- | | 810 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 60 | DDO CODE:- | | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 140 | 325 | 09-DEC-21 | 457500 | | 455885 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 1500 | NET DED:- | | 1615 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 115 | DDO CODE:- | | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 147 | 339 | 10-DEC-21 | 104500 | | 104465 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 35 | NET DED:- | | 35 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 35 | DDO CODE:- | | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 164 | 400 | 13-DEC-21 | 144000 | | 143955 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 45 | NET DED:- | | 45 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 45 | DDO CODE:- | | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 174 | 431 | 13-DEC-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 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 180 | 439 | 13-DEC-21 | 165000 | | 164935 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 65 | NET DED:- | | 65 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 65 | DDO CODE:- | | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 185 | 444 | 13-DEC-21 | 327500 | | 326535 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 875 | NET DED:- | | 965 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 90 | DDO CODE:- | | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 186 | 445 | 13-DEC-21 | 140500 | | 140450 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 50 | NET DED:- | | 50 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 50 | DDO CODE:- | | 70414 | |

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| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | | | | |
| 2202 - 02 - 104 - 64 - 46 - 02 | 187 | 446 | 13-DEC-21 | 123000 | 122965 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 35 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 35 | | DDO CODE:- | 70414 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 02 | 188 | 447 | 13-DEC-21 | 23100 | 23085 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 15 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 15 | | DDO CODE:- | 70414 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 02 | 189 | 448 | 13-DEC-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 | 191 | 450 | 13-DEC-21 | 150000 | 149955 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 45 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 45 | | DDO CODE:- | 70414 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 02 | 192 | 451 | 13-DEC-21 | 345000 | 343790 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 1210 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1125 | | DDO CODE:- | 70414 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 85 | | | | | | | |
| 2202 - 02 - 104 - 64 - 46 - 02 | 193 | 452 | 13-DEC-21 | 367000 | 365780 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 1220 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1125 | | DDO CODE:- | 70414 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 95 | | | | | | | |
| 2202 - 02 - 104 - 64 - 46 - 02 | 195 | 454 | 13-DEC-21 | 103000 | 102965 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 35 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 35 | | DDO CODE:- | 70414 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 02 | 199 | 460 | 13-DEC-21 | 64500 | 64475 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 25 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 25 | | DDO CODE:- | 70414 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 02 | 202 | 465 | 14-DEC-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 | 236 | 538 | 14-DEC-21 | 184000 | 183935 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 65 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 65 | | DDO CODE:- | 70414 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 02 | 238 | 540 | 14-DEC-21 | 108000 | 107965 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 35 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 35 | | DDO CODE:- | 70414 | | | | |

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| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | 239 | 541 | 14-DEC-21 | | | 88000 | 87970 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 30 | | | NET DED:- | 30 | |
| | | | | | | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | 241 | 547 | 14-DEC-21 | | | 296000 | 295050 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 875 | | | NET DED:- | 950 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 75 | | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | 242 | 548 | 14-DEC-21 | | | 118500 | 118455 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 45 | | | NET DED:- | 45 | |
| | | | | | | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | 244 | 576 | 14-DEC-21 | | | 123000 | 122960 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 40 | | | NET DED:- | 40 | |
| | | | | | | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | 247 | 579 | 14-DEC-21 | | | 153000 | 152945 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 55 | | | NET DED:- | 55 | |
| | | | | | | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | 258 | 650 | 16-DEC-21 | | | 221000 | 220685 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 250 | | | NET DED:- | 315 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 65 | | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | 271 | 679 | 16-DEC-21 | | | 381000 | 379410 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1500 | | | NET DED:- | 1590 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 90 | | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | 273 | 681 | 16-DEC-21 | | | 69000 | 68980 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 20 | | | NET DED:- | 20 | |
| | | | | | | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | 276 | 684 | 16-DEC-21 | | | 162000 | 161705 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 250 | | | NET DED:- | 295 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 45 | | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | 277 | 685 | 16-DEC-21 | | | 429500 | 428380 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1000 | | | NET DED:- | 1120 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 120 | | | DDO CODE:- | 70414 | |

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|---|--|--|---------------|----------------|--------------|--------------|------------|--|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 279 | 687 | 16-DEC-21 | 340500 | 339405 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 1095 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1000 | | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 95 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 285 | 706 | 17-DEC-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 | | | 291 | 752 | 20-DEC-21 | 264500 | 263925 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 575 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 500 | | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 75 | | | | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 297 | 763 | 20-DEC-21 | 26950 | 26935 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 15 | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 311 | 788 | 20-DEC-21 | 47758 | 47733 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 25 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 25 | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 312 | 789 | 20-DEC-21 | 35710 | 35690 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 20 | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 313 | 790 | 20-DEC-21 | 30000 | 29985 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 15 | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 314 | 791 | 20-DEC-21 | 28350 | 28335 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 15 | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 315 | 792 | 20-DEC-21 | 113500 | 113455 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 45 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 45 | | DDO CODE:- | 70414 | |
| 2202 - 02 - 104 - 64 - 46 - 02 | | | 21 | 81 | 06-DEC-21 | 400000 | 399015 | |
| <====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 - 11 | | | 365 | 976 | 22-DEC-21 | 20400 | 20395 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 70414 | |

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| 7 Education | | | | | | | | | |
|---|----------------|--------------|--------------|------------|--|--|--|--|--|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | | | | |
| 2202 - 02 - 104 - 64 - 46 - 11 | 381 995 | 23-DEC-21 | 10000 | 9995 | | | | | |
| <====Deduction Classification====> Deduction Amount | | | NET DED:- | 5 | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | DDO CODE:- | 70414 | | | | | |
| 2202 - 02 - 104 - 64 - 46 - 11 | 382 996 | 23-DEC-21 | 10000 | 9995 | | | | | |
| <====Deduction Classification====> Deduction Amount | | | NET DED:- | 5 | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | DDO CODE:- | 70414 | | | | | |
| 2202 - 02 - 104 - 64 - 46 - 11 | 376 1000 | 23-DEC-21 | 10000 | 9995 | | | | | |
| <====Deduction Classification====> Deduction Amount | | | NET DED:- | 5 | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | DDO CODE:- | 70414 | | | | | |
| 2202 - 02 - 104 - 64 - 46 - 11 | 384 998 | 23-DEC-21 | 13000 | 12995 | | | | | |
| <====Deduction Classification====> Deduction Amount | | | NET DED:- | 5 | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | DDO CODE:- | 70414 | | | | | |
| 2202 - 02 - 104 - 64 - 46 - 11 | 385 999 | 23-DEC-21 | 10000 | 9995 | | | | | |
| <====Deduction Classification====> Deduction Amount | | | NET DED:- | 5 | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | DDO CODE:- | 70414 | | | | | |
| 2202 - 02 - 104 - 64 - 46 - 11 | 383 997 | 23-DEC-21 | 10000 | 9995 | | | | | |
| <====Deduction Classification====> Deduction Amount | | | NET DED:- | 5 | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | DDO CODE:- | 70414 | | | | | |
| 2202 - 03 - 103 - 71 - 71 - 01 | 268 676 | 16-DEC-21 | 40000 | 39995 | | | | | |
| <====Deduction Classification====> Deduction Amount | | | NET DED:- | 5 | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | DDO CODE:- | 70416 | | | | | |
| 2202 - 03 - 103 - 71 - 71 - 01 | 265 673 | 16-DEC-21 | 1369804 | 1171750 | | | | | |
| <====Deduction Classification====> Deduction Amount | | | NET DED:- | 198054 | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 3900 | DDO CODE:- | 70416 | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 110 | | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 81000 | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 605 | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 80939 | | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 30500 | | | | | | | |
| 2202 - 03 - 103 - 71 - 71 - 02 | 319 819 | 21-DEC-21 | 10050 | 10045 | | | | | |
| <====Deduction Classification====> Deduction Amount | | | NET DED:- | 5 | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | DDO CODE:- | 70416 | | | | | |

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| 7 Education | | | | | | | | |
|---|--|--|---------------|----------------|--------------|--------------|------------|--|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 03 - 103 - 71 - 71 - 02 | | | 267 | 675 | 16-DEC-21 | 471000 | 469385 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 1615 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1500 | | | DDO CODE:- | 70416 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 115 | | | | | |
| 2202 - 03 - 103 - 71 - 71 - 02 | | | 266 | 674 | 16-DEC-21 | 19450 | 19440 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 10 | | | DDO CODE:- | 70416 | |
| 2202 - 03 - 103 - 71 - 71 - 13 | | | 257 | 645 | 16-DEC-21 | 4500 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 4500 | |
| 0041 - 00 - 102 - 01 - 00 - 00 | | | 4500 | | | DDO CODE:- | 70416 | |
| 2202 - 03 - 103 - 72 - 00 - 01 | | | 373 | 986 | 22-DEC-21 | 10074 | 10069 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 70414 | |
| 2202 - 03 - 103 - 72 - 00 - 01 | | | 106 | 247 | 09-DEC-21 | 1889404 | 1726232 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 163172 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 4875 | | | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 135 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 18000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 1275 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 138887 | | | | | |
| 2202 - 03 - 103 - 72 - 00 - 02 | | | 8 | 5 | 01-DEC-21 | 60000 | 59740 | |
| <====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 - 03 - 103 - 72 - 00 - 02 | | | 9 | 6 | 01-DEC-21 | 46452 | 46192 | |
| <====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 - 03 - 103 - 72 - 00 - 02 | | | 389 | 1088 | 27-DEC-21 | 1302000 | 1296405 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5595 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 5375 | | | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 220 | | | | | |
| 2202 - 03 - 103 - 74 - 00 - 01 | | | 330 | 884 | 21-DEC-21 | 80757 | 80752 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 70414 | |

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| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 03 - 103 - 74 - 00 - 01 | | | 329 | 883 | 21-DEC-21 | 22200 | 22195 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 70414 | |
| 2202 - 03 - 103 - 74 - 00 - 01 | | | 176 | 433 | 13-DEC-21 | 1152276 | 1004786 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 147490 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 2275 | | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 60 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 80000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 665 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 64490 | | | | |
| 2202 - 03 - 103 - 74 - 00 - 02 | | | 320 | 856 | 21-DEC-21 | 586400 | 584545 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 1855 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1700 | | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 155 | | | | |
| 2202 - 03 - 103 - 74 - 00 - 13 | | | 394 | 1093 | 27-DEC-21 | 2910 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 2910 | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | 2910 | | DDO CODE:- | 70414 | |
| 2202 - 03 - 103 - 75 - 00 - 01 | | | 293 | 754 | 20-DEC-21 | 158220 | 144219 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 14001 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 350 | | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 150 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 13491 | | | | |
| 2202 - 03 - 103 - 75 - 00 - 02 | | | 392 | 1091 | 27-DEC-21 | 567000 | 564995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 2005 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1875 | | DDO CODE:- | 70414 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 130 | | | | |

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| 7 Education | | | | | | | | |
|---|---------------|----------------|----------------|-------------------|---------------|--|--|--|
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | | | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | 140 | 395 | 22-DEC-21 | 241704 | 212999 | | | |
| <====Deduction Classification====> | | | | | | | | |
| Deduction Amount | | | | NET DED:- | 28705 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 600 | | DDO CODE:- | 350104 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 15 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 28000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 90 | | | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | 108 | 292 | 21-DEC-21 | 481576 | 363937 | | | |
| <====Deduction Classification====> | | | | | | | | |
| Deduction Amount | | | | NET DED:- | 117639 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1000 | | DDO CODE:- | 350106 | | | |
| 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 | | 6464 | | | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | 102 | 286 | 21-DEC-21 | 436448 | 397519 | | | |
| <====Deduction Classification====> | | | | | | | | |
| Deduction Amount | | | | NET DED:- | 38929 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1000 | | DDO CODE:- | 350106 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 25 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 20000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 150 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 17754 | | | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | 103 | 287 | 21-DEC-21 | 339588 | 298899 | | | |
| <====Deduction Classification====> | | | | | | | | |
| Deduction Amount | | | | NET DED:- | 40689 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 800 | | DDO CODE:- | 350106 | | | |
| 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 | | 4749 | | | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | 104 | 288 | 21-DEC-21 | 183310 | 166787 | | | |
| <====Deduction Classification====> | | | | | | | | |
| Deduction Amount | | | | NET DED:- | 16523 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 600 | | DDO CODE:- | 350106 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 15 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 7167 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 90 | | | | | | |

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| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 8651 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 105 | 289 | 21-DEC-21 | 566696 | 497689 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 69007 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1350 | | | DDO CODE:- | 350106 |
| 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 | | | | | | | 22427 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 106 | 290 | 21-DEC-21 | 364728 | 322324 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 42404 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 800 | | | DDO CODE:- | 350106 |
| 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 | | | | | | | 6464 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 107 | 291 | 21-DEC-21 | 351068 | 319903 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 31165 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 950 | | | DDO CODE:- | 350106 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 135 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 30055 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 109 | 293 | 21-DEC-21 | 118808 | 94114 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 24694 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | | DDO CODE:- | 350106 |
| 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 | | | | | | | 4224 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 110 | 294 | 21-DEC-21 | 108096 | 102861 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5235 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 350106 |

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| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 5000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 61 | 171 | 20-DEC-21 | 828176 | 649771 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 178405 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1800 | | | DDO CODE:- | 350103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 165000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 270 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 11290 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 142 | 397 | 22-DEC-21 | 405076 | 372797 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 32279 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1150 | | | DDO CODE:- | 350104 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 5000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 165 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 25934 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 144 | 401 | 22-DEC-21 | 367616 | 295646 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 71970 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 800 | | | DDO CODE:- | 350104 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 71000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 146 | 403 | 22-DEC-21 | 430156 | 374337 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 55819 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 950 | | | DDO CODE:- | 350104 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 45000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 9664 | | | | |

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| 7 Education | | | | | | | | |
|---|--|--|------------------|----------------|--------------|--------------|-------------------|--|
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | 147 | 404 | 22-DEC-21 | 710172 | 607910 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 102262 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 1725 | DDO CODE:- 350104 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 45 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 80000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 255 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 20237 | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | 149 | 406 | 22-DEC-21 | 52448 | 52443 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | DDO CODE:- 350104 | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | 150 | 407 | 22-DEC-21 | 52448 | 52443 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | DDO CODE:- 350104 | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | 151 | 408 | 22-DEC-21 | 87228 | 79993 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 7235 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 200 | DDO CODE:- 350104 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 7000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 30 | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | 152 | 413 | 22-DEC-21 | 29527 | 29522 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | DDO CODE:- 350104 | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | 154 | 415 | 22-DEC-21 | 158768 | 145298 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 13470 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 400 | DDO CODE:- 350104 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 10 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 13000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 60 | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | 155 | 416 | 22-DEC-21 | 259964 | 224215 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 35749 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 800 | DDO CODE:- 350104 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 20 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 20000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 120 | | |

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| 7 Education | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 14809 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 44 | | | | | | | 154 | 20-DEC-21 | 141452 | 124518 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 16934 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | DDO CODE:- | 350105 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 10000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6464 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 37 | | | | | | | 142 | 20-DEC-21 | 796848 | 683278 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 113570 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1925 | | DDO CODE:- | 350105 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 80000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 285 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 31310 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 33 | | | | | | | 138 | 20-DEC-21 | 307916 | 280518 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 27398 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 800 | | DDO CODE:- | 350105 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 26458 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 31 | | | | | | | 136 | 20-DEC-21 | 561016 | 476358 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 84658 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | DDO CODE:- | 350105 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 70000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 13248 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 32 | | | | | | | 137 | 20-DEC-21 | 346924 | 291105 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 55819 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 950 | | DDO CODE:- | 350105 | |

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| 7 Education | | | | | | | | | | | |
|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 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 | | | | | | | 14694 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 34 | 139 | 20-DEC-21 | 560924 | 471766 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 89158 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | | DDO CODE:- | 350105 |
| 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 | | | | | | | 13248 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 35 | 140 | 20-DEC-21 | 839120 | 706425 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 132695 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2000 | | | DDO CODE:- | 350105 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 105000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 300 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 25345 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 36 | 141 | 20-DEC-21 | 811100 | 721919 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 89181 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1800 | | | DDO CODE:- | 350105 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 80000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 270 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 7066 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 23 | 127 | 20-DEC-21 | 439840 | 353665 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 86175 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1000 | | | DDO CODE:- | 350103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 85000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |

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| 7 Education | | | | | | | | | | | |
|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 01 - 101 - 63 - 47 - 01 3 | | | | | | | 101 | 20-DEC-21 | 16672 | 16667 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 350103 | |
| 2202 - 01 - 101 - 63 - 47 - 01 11 | | | | | | | 115 | 20-DEC-21 | 416160 | 369955 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 46205 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1000 | | DDO CODE:- | 350103 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 40000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5030 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 12 | | | | | | | 116 | 20-DEC-21 | 60704 | 60694 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 350103 | |
| 2202 - 01 - 101 - 63 - 47 - 01 13 | | | | | | | 117 | 20-DEC-21 | 4124 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 350103 | |
| 2202 - 01 - 101 - 63 - 47 - 01 14 | | | | | | | 118 | 20-DEC-21 | 5180 | 5175 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 350103 | |
| 2202 - 01 - 101 - 63 - 47 - 01 15 | | | | | | | 119 | 20-DEC-21 | 646320 | 547450 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 98870 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1600 | | DDO CODE:- | 350103 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 66500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 240 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 30490 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 16 | | | | | | | 120 | 20-DEC-21 | 412904 | 351310 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 61594 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1000 | | DDO CODE:- | 350103 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 50000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 10419 | | | | |

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| 7 Education | | | | | | | | | | | |
|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 01 - 101 - 63 - 47 - 01 17 | | | | | | | 121 | 20-DEC-21 | 658304 | 550514 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 107790 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1550 | | DDO CODE:- | 350103 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 90000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 225 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 15975 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 18 | | | | | | | 122 | 20-DEC-21 | 168536 | 151602 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 16934 | |
| 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 | | | | | | | 6464 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 19 | | | | | | | 123 | 20-DEC-21 | 2109 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 350103 | |
| 2202 - 01 - 101 - 63 - 47 - 01 20 | | | | | | | 124 | 20-DEC-21 | 183096 | 151162 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 31934 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | DDO CODE:- | 350103 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 25000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6464 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 21 | | | | | | | 125 | 20-DEC-21 | 383628 | 339895 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 43733 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 950 | | DDO CODE:- | 350103 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 35000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 130 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 7628 | | | | |

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| 7 Education | | | | | | | | | | | |
|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 22 | 126 | 20-DEC-21 | 299044 | 254526 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 44518 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 800 | | DDO CODE:- | 350103 |
| 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 | | | | | | | | 12928 | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 24 | 128 | 20-DEC-21 | 821908 | 729724 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 92184 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 2125 | | DDO CODE:- | 350103 |
| 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 | | | | | | | | 40679 | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 25 | 129 | 20-DEC-21 | 226008 | 205090 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 20918 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 750 | | DDO CODE:- | 350103 |
| 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 | | | | | | | | 19878 | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 26 | 130 | 20-DEC-21 | 574364 | 493442 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 80922 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1350 | | DDO CODE:- | 350103 |
| 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 | | | | | | | | 7347 | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 27 | 131 | 20-DEC-21 | 572856 | 504228 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 68628 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1400 | | DDO CODE:- | 350103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 35 | | | |

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| 7 Education | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|------------------|-------------------|---------------|
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 40000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 26983 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 28 | 132 | 20-DEC-21 | 575760 | 453126 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 122634 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | | DDO CODE:- | 350103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 110000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 4224 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 7000 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 38 | 143 | 20-DEC-21 | 820740 | 744323 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 76417 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2000 | | | DDO CODE:- | 350105 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 46000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 360 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 28007 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 39 | 144 | 20-DEC-21 | 407428 | 340474 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 66954 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1000 | | | DDO CODE:- | 350105 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 56000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 9779 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 40 | 150 | 20-DEC-21 | 697028 | 585383 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 111645 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1400 | | | DDO CODE:- | 350105 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 110000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |

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| 7 Education | | | | | | | Gross | Net |
|---|----------------|--------------|-----------|--|--|-------------------|------------------|---------------|
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | | | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | 41 | 151 | 20-DEC-21 | | | 339588 | 223648 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 115940 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 800 | | | | DDO CODE:- | 350105 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 20 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 115000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 120 | | | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | 42 | 152 | 20-DEC-21 | | | 169408 | 152255 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 17153 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 525 | | | | DDO CODE:- | 350105 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 15 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 8000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 75 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 8538 | | | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | 43 | 153 | 20-DEC-21 | | | 295824 | 273342 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 22482 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 800 | | | | DDO CODE:- | 350105 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 25 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 5000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 120 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 16537 | | | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | 54 | 164 | 20-DEC-21 | | | 75072 | 75067 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | DDO CODE:- | 350105 | |
| 2202 - 01 - 101 - 63 - 47 - 01 | 55 | 165 | 20-DEC-21 | | | 75072 | 75067 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | DDO CODE:- | 350105 | |
| 2202 - 01 - 101 - 63 - 47 - 01 | 56 | 166 | 20-DEC-21 | | | 45936 | 45931 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | DDO CODE:- | 350105 | |
| 2202 - 01 - 101 - 63 - 47 - 01 | 57 | 167 | 20-DEC-21 | | | 5619 | 5614 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | DDO CODE:- | 350105 | |

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| 7 Education | | | | | | | | | | | |
|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 58 | 168 | 20-DEC-21 | 5027 | 5022 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 350105 |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 59 | 169 | 20-DEC-21 | 9205 | 9200 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 350105 |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 60 | 170 | 20-DEC-21 | 405652 | 359712 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 45940 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 800 | | DDO CODE:- | 350105 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 20 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 45000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 120 | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 134 | 389 | 22-DEC-21 | 291876 | 264171 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 27705 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 600 | | DDO CODE:- | 350104 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 15 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 27000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 90 | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 157 | 421 | 22-DEC-21 | 7400 | 7395 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 350104 |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 127 | 382 | 22-DEC-21 | 106848 | 97366 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 9482 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 350 | | DDO CODE:- | 350104 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 60 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 9062 | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 121 | 376 | 22-DEC-21 | 393160 | 347188 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 45972 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1150 | | DDO CODE:- | 350104 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 30 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 20000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 165 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 24627 | | | |

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| 7 Education | | | | | | | | | | | |
|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 123 | 378 | 22-DEC-21 | 169424 | 146888 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 22536 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | | DDO CODE:- | 350104 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 15000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 7066 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 125 | 380 | 22-DEC-21 | 870560 | 772637 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 97923 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1800 | | | DDO CODE:- | 350104 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 74000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 330 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 21748 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 128 | 383 | 22-DEC-21 | 538076 | 463678 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 74398 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | | DDO CODE:- | 350104 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 55000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 17958 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 130 | 385 | 22-DEC-21 | 242000 | 206265 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 35735 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | | DDO CODE:- | 350104 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 30000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5030 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 131 | 386 | 22-DEC-21 | 991736 | 849525 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 142211 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2400 | | | DDO CODE:- | 350104 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 118000 | | | | |

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| 7 Education | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 375 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 21376 | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 133 | 388 | 22-DEC-21 | 87228 | 71993 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 15235 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 200 | | DDO CODE:- | 350104 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 15000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 30 | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 135 | 390 | 22-DEC-21 | 257328 | 229045 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 28283 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 550 | | DDO CODE:- | 350104 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 15 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 25000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 120 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 2598 | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 137 | 392 | 22-DEC-21 | 377476 | 347904 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 29572 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 800 | | DDO CODE:- | 350104 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 20 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 14500 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 120 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 14132 | | | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | | | | | 138 | 393 | 22-DEC-21 | 173272 | 162772 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 10500 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 400 | | DDO CODE:- | 350104 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 5000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 60 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 5030 | | | |

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| 7 Education | | | | | | | | |
|---|--|--|------------------|-------------------|-----------------|-----------------|---------------|--|
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 01 - 101 - 63 - 47 - 01 | | | 139 | 394 | 22-DEC-21 | 292820 | 267754 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 25066 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 800 | | DDO CODE:- | 350104 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 20 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 7000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 120 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 17126 | | | | |
| 2202 - 01 - 101 - 63 - 47 - 02 | | | 122 | 377 | 22-DEC-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 | | | 124 | 379 | 22-DEC-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 | | | 126 | 381 | 22-DEC-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 | | | 129 | 384 | 22-DEC-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 | | | 132 | 387 | 22-DEC-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 | | | 136 | 391 | 22-DEC-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 | | | 141 | 396 | 22-DEC-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 | | | 143 | 398 | 22-DEC-21 | 75000 | 74975 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 25 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 25 | | DDO CODE:- | 350104 | |
| 2202 - 01 - 101 - 63 - 47 - 02 | | | 145 | 402 | 22-DEC-21 | 24000 | 23990 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | DDO CODE:- | 350104 | |

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| 7 Education | | | | | | | | | |
|---|--|--|------------------|----------------|--------------|--------------|------------|--|--|
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | |
| 2202 - 01 - 101 - 63 - 47 - 02 | | | 148 | 405 | 22-DEC-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 | | | 153 | 414 | 22-DEC-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 | | | 156 | 417 | 22-DEC-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 | | | 46 | 156 | 20-DEC-21 | 54000 | 53980 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 20 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 20 | | DDO CODE:- | 350105 | | |
| 2202 - 01 - 101 - 63 - 47 - 02 | | | 10 | 108 | 20-DEC-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 | | | 30 | 135 | 20-DEC-21 | 75000 | 74975 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 25 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 25 | | DDO CODE:- | 350105 | | |
| 2202 - 01 - 101 - 63 - 47 - 02 | | | 45 | 155 | 20-DEC-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 | | | 47 | 157 | 20-DEC-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 | | | 48 | 158 | 20-DEC-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 | | | 49 | 159 | 20-DEC-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 | | | 50 | 160 | 20-DEC-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 | | | 51 | 161 | 20-DEC-21 | 82500 | 82470 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 30 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 30 | | DDO CODE:- | 350105 | | |

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| 7 Education | | | | | | | | |
|---|--|--|------------------|----------------|--------------|--------------|------------|--|
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 01 - 101 - 63 - 47 - 02 | | | 52 | 162 | 20-DEC-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 | | | 53 | 163 | 20-DEC-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 | | | 98 | 281 | 21-DEC-21 | 45000 | 44985 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 15 | | DDO CODE:- | 350106 | |
| 2202 - 01 - 101 - 63 - 47 - 02 | | | 99 | 283 | 21-DEC-21 | 108000 | 107965 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 35 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 35 | | DDO CODE:- | 350106 | |
| 2202 - 01 - 101 - 63 - 47 - 02 | | | 100 | 284 | 21-DEC-21 | 30000 | 29990 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | DDO CODE:- | 350106 | |
| 2202 - 01 - 101 - 63 - 47 - 02 | | | 101 | 285 | 21-DEC-21 | 59900 | 59870 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 30 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 30 | | DDO CODE:- | 350106 | |
| 2202 - 01 - 101 - 63 - 47 - 02 | | | 29 | 133 | 20-DEC-21 | 598875 | 598635 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 240 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 240 | | DDO CODE:- | 350103 | |
| 2202 - 02 - 001 - 58 - 47 - 01 | | | 62 | 174 | 20-DEC-21 | 800 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 70107 | |
| 2202 - 02 - 001 - 58 - 47 - 01 | | | 120 | 343 | 22-DEC-21 | 1704 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 70107 | |
| 2202 - 02 - 001 - 58 - 47 - 01 | | | 119 | 342 | 22-DEC-21 | 19318 | 19313 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 70107 | |
| 2202 - 02 - 001 - 58 - 47 - 01 | | | 116 | 336 | 22-DEC-21 | 3230652 | 2480264 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 750388 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 8225 | | DDO CODE:- | 70107 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 230 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 2500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 150 | | | | |

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| 7 Education | | | | | | | | | | | |
|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 591500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1890 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 74893 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 71000 | | | | |
| 2202 - 02 - 001 - 58 - 47 - 01 | | | | | | | 113 | 313 | 21-DEC-21 | 52360 | 52355 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70107 |
| 2202 - 02 - 001 - 58 - 47 - 01 | | | | | | | 97 | 239 | 21-DEC-21 | 14890 | 14885 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70107 |
| 2202 - 02 - 001 - 58 - 47 - 02 | | | | | | | 80 | 87 | 20-DEC-21 | 219725 | 219640 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 85 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | | DDO CODE:- | 70107 |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | | | | | 66 | 178 | 20-DEC-21 | 1512538 | 1282427 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 230111 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3925 | | | DDO CODE:- | 70107 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 100 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 155030 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 585 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 65371 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 5000 | | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | | | | | 92 | 233 | 21-DEC-21 | 3145942 | 2341930 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 804012 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6675 | | | DDO CODE:- | 70107 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 618000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1110 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 75547 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 102500 | | | | |

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| 7 Education | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|------------------|-------------------|----------------|
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | | | | | 94 | 235 | 21-DEC-21 | 1519924 | 1352460 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 167464 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3650 | | | DDO CODE:- | 70107 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 95 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 123500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 525 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 39694 | | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | | | | | 1 | 31 | 09-DEC-21 | 44880 | 44875 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70107 |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | | | | | 65 | 177 | 20-DEC-21 | 41006 | 41001 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70107 |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | | | | | 64 | 176 | 20-DEC-21 | 16225 | 16220 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70107 |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | | | | | 9 | 107 | 20-DEC-21 | 1199680 | 918486 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 281194 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2550 | | | DDO CODE:- | 70107 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 70 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 233000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 380 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 15194 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 30000 | | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | | | | | 7 | 105 | 20-DEC-21 | 796252 | 668330 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 127922 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1875 | | | DDO CODE:- | 70107 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 95000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 315 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 30682 | | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | | | | | 6 | 104 | 20-DEC-21 | 176664 | 132531 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 44133 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | | DDO CODE:- | 70107 |

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|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 40000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 75 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 3648 | | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 5 | | | | | | | 103 | 20-DEC-21 | 1360448 | 1122276 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3425 | | NET DED:- | 238172 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 90 | | DDO CODE:- | 70107 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 158000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 535 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 44122 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 32000 | | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 4 | | | | | | | 102 | 20-DEC-21 | 1342136 | 1094596 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3625 | | NET DED:- | 247540 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 95 | | DDO CODE:- | 70107 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 180000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 63220 | | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 118 | | | | | | | 341 | 22-DEC-21 | 4080 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 70107 | |
| 2202 - 02 - 104 - 64 - 47 - 01 91 | | | | | | | 98 | 20-DEC-21 | 1564268 | 1300427 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3925 | | NET DED:- | 263841 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 100 | | DDO CODE:- | 70107 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 190000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 555 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 69261 | | | | |

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|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | | | | | 90 | 97 | 20-DEC-21 | 781872 | 695547 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 86325 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1900 | | | DDO CODE:- | 70107 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 55000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 280 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 29095 | | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | | | | | 89 | 96 | 20-DEC-21 | 1387508 | 1108094 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 279414 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 30734 | | | DDO CODE:- | 70107 |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 35000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3150 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 210000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 450 | | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | | | | | 88 | 95 | 20-DEC-21 | 1345712 | 1133165 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 212547 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3550 | | | DDO CODE:- | 70107 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 130000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 525 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 57382 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 21000 | | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | | | | | 79 | 86 | 20-DEC-21 | 1117520 | 922337 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 195183 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2400 | | | DDO CODE:- | 70107 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 126000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 390 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 24333 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 42000 | | | | |

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| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | | | | | 71 | 78 | 20-DEC-21 | 822660 | 694752 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 127908 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1900 | | | DDO CODE:- | 70107 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 55 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 112000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 270 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 13683 | | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | | | | | 70 | 77 | 20-DEC-21 | 1001920 | 853391 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 148529 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2700 | | | DDO CODE:- | 70107 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 70 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 90000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 390 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 33369 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 22000 | | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | | | | | 68 | 75 | 20-DEC-21 | 661752 | 578271 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 83481 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1825 | | | DDO CODE:- | 70107 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 57000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 260 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 24346 | | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | | | | | 159 | 454 | 23-DEC-21 | 23418 | 23408 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | DDO CODE:- | 70107 |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | | | | | 158 | 453 | 23-DEC-21 | 696148 | 529555 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 166593 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1700 | | | DDO CODE:- | 70107 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 152000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 240 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 12608 | | | | |

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| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | 117 | 340 | 22-DEC-21 | 712872 | 651637 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 61235 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1550 | | | DDO CODE:- | 70107 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 40 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 45000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 270 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 14375 | | | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | 115 | 335 | 22-DEC-21 | 2052532 | 1486243 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 566289 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 4675 | | | DDO CODE:- | 70107 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 120 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 507000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 825 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 53669 | | | | | |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | 2 | 32 | 09-DEC-21 | 72896 | 72891 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 70107 | |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | 114 | 314 | 21-DEC-21 | 4080 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 70107 | |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | 112 | 312 | 21-DEC-21 | 100000 | 99995 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 70107 | |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | 111 | 311 | 21-DEC-21 | 20713 | 20708 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 70107 | |
| 2202 - 02 - 104 - 64 - 47 - 01 | | | 63 | 175 | 20-DEC-21 | 8580 | 8575 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 70107 | |
| 2202 - 02 - 104 - 64 - 47 - 02 | | | 86 | 93 | 20-DEC-21 | 197950 | 197880 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 70 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 70 | | | DDO CODE:- | 70107 | |
| 2202 - 02 - 104 - 64 - 47 - 02 | | | 76 | 83 | 20-DEC-21 | 311225 | 310385 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 840 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 750 | | | DDO CODE:- | 70107 | |

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| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| Serial Voucher Voucher Gross Net | | | | | | | | | |
| Number Number Date Amount Amount | | | | | | | | | |
| <=====Deduction Classification=====> | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 90 | | | | | | | | | |
| 2202 - 02 - 104 - 64 - 47 - 02 85 92 20-DEC-21 451725 450475 | | | | | | | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 1125 NET DED:- 1250 | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 125 DDO CODE:- 70107 | | | | | | | | | |
| 2202 - 02 - 104 - 64 - 47 - 02 83 90 20-DEC-21 170500 170435 | | | | | | | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 65 NET DED:- 65 | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 65 DDO CODE:- 70107 | | | | | | | | | |
| 2202 - 02 - 104 - 64 - 47 - 02 82 89 20-DEC-21 200400 200320 | | | | | | | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 80 NET DED:- 80 | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 80 DDO CODE:- 70107 | | | | | | | | | |
| 2202 - 02 - 104 - 64 - 47 - 02 81 88 20-DEC-21 153675 153620 | | | | | | | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 55 NET DED:- 55 | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 55 DDO CODE:- 70107 | | | | | | | | | |
| 2202 - 02 - 104 - 64 - 47 - 02 78 85 20-DEC-21 105725 105685 | | | | | | | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 40 NET DED:- 40 | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 40 DDO CODE:- 70107 | | | | | | | | | |
| 2202 - 02 - 104 - 64 - 47 - 02 75 82 20-DEC-21 88500 88465 | | | | | | | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 35 NET DED:- 35 | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 35 DDO CODE:- 70107 | | | | | | | | | |
| 2202 - 02 - 104 - 64 - 47 - 02 74 81 20-DEC-21 361450 360720 | | | | | | | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 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 73 80 20-DEC-21 93675 93635 | | | | | | | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 40 NET DED:- 40 | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 40 DDO CODE:- 70107 | | | | | | | | | |
| 2202 - 02 - 104 - 64 - 47 - 02 77 84 20-DEC-21 454950 453940 | | | | | | | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 875 NET DED:- 1010 | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 135 DDO CODE:- 70107 | | | | | | | | | |
| 2202 - 02 - 104 - 64 - 47 - 02 72 79 20-DEC-21 170225 170165 | | | | | | | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 60 NET DED:- 60 | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 60 DDO CODE:- 70107 | | | | | | | | | |

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| | | | | | | | | | | | |
|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 7 Education | | | | | | | | | | | |
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 02 - 104 - 64 - 47 - 02 | | | | | | | 69 | 76 | 20-DEC-21 | 190450 | 190380 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 70 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 70 | | DDO CODE:- | 70107 |
| 2202 - 02 - 104 - 64 - 47 - 02 | | | | | | | 67 | 74 | 20-DEC-21 | 151450 | 151395 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 55 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 55 | | DDO CODE:- | 70107 |
| 2202 - 02 - 104 - 64 - 47 - 02 | | | | | | | 96 | 238 | 21-DEC-21 | 426950 | 425590 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 1360 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1250 | | DDO CODE:- | 70107 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 110 | | | |
| 2202 - 02 - 104 - 64 - 47 - 02 | | | | | | | 95 | 236 | 21-DEC-21 | 216000 | 215925 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 75 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 75 | | DDO CODE:- | 70107 |
| 2202 - 02 - 104 - 64 - 47 - 02 | | | | | | | 93 | 234 | 21-DEC-21 | 143900 | 143845 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 55 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 55 | | DDO CODE:- | 70107 |
| 2202 - 02 - 104 - 64 - 47 - 02 | | | | | | | 84 | 91 | 20-DEC-21 | 477950 | 476565 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 1385 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1250 | | DDO CODE:- | 70107 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 135 | | | |
| 2202 - 02 - 104 - 64 - 47 - 02 | | | | | | | 8 | 106 | 20-DEC-21 | 10385 | 10380 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 70107 |
| 2202 - 02 - 104 - 64 - 47 - 02 | | | | | | | 87 | 94 | 20-DEC-21 | 72225 | 72190 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 35 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 35 | | DDO CODE:- | 70107 |
| 7 Education | | | | | | | | | | | |
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | | | | | 193 | 824 | 20-DEC-21 | 188175 | 188090 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 85 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 85 | | DDO CODE:- | 350324 |

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| 7 Education | | | | | | | | |
|---|--|--|---------------|----------------|--------------|--------------|------------|--|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 01 - 101 - 63 - 45 - 01 | | | 299 | 1298 | 23-DEC-21 | 122902 | 122897 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 350325 | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | 222 | 923 | 20-DEC-21 | 5480 | 5475 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 350320 | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | 258 | 1087 | 22-DEC-21 | 6141 | 6136 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 350320 | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | 263 | 1115 | 22-DEC-21 | 42196 | 42191 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 350320 | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | 264 | 1116 | 22-DEC-21 | 42196 | 42191 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 350320 | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | 265 | 1117 | 22-DEC-21 | 64736 | 64731 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 350320 | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | 290 | 1180 | 22-DEC-21 | 3168 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | | |
| DDO CODE:- | | | | | | | 350320 | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | 291 | 1211 | 22-DEC-21 | 4922 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | | |
| DDO CODE:- | | | | | | | 350320 | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | 23 | 126 | 06-DEC-21 | 260776 | 260736 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 40 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 40 | | DDO CODE:- | 350320 | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | 25 | 129 | 06-DEC-21 | 21318 | 21313 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 350320 | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | 296 | 1291 | 23-DEC-21 | 27872 | 27867 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 350320 | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | 26 | 130 | 06-DEC-21 | 12229 | 12224 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 350320 | |

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| 7 Education | | | | | | | | | |
|---|----------------|--------------|--------------|------------|---------|--|--|--|--|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | 27 | 131 | 06-DEC-21 | 17994 | 17989 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | 350320 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | 305 | 1310 | 23-DEC-21 | 14208 | 14203 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | 350320 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | 28 | 132 | 06-DEC-21 | 17210 | 17205 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | 350320 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | 131 | 488 | 14-DEC-21 | 1892124 | 1601349 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 290775 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 38670 | DDO CODE:- | 350322 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 615 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 247000 | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 4375 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 115 | | | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | 238 | 1022 | 21-DEC-21 | 120288 | 120268 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 20 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 20 | DDO CODE:- | 350322 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | 285 | 1171 | 22-DEC-21 | 27537 | 27018 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 519 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 504 | DDO CODE:- | 350322 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 15 | | | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | 304 | 1305 | 23-DEC-21 | 14615 | 14610 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | 350322 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | 280 | 1151 | 22-DEC-21 | 852261 | 852066 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 195 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 195 | DDO CODE:- | 350325 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | 300 | 1300 | 23-DEC-21 | 84501 | 84496 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | 350325 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | 301 | 1301 | 23-DEC-21 | 79649 | 79644 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | 350325 | | | | |

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| 7 Education | | | | | | | | |
|---|--|--|---------------|----------------|--------------|--------------|------------|--|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | 302 | 1302 | 23-DEC-21 | 327708 | 327703 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 350325 | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | 303 | 1303 | 23-DEC-21 | 3995 | 350325 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 350325 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 350325 | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | 317 | 1349 | 27-DEC-21 | 11038 | 11033 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 350325 | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | 208 | 886 | 20-DEC-21 | 2169244 | 1654850 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 514394 | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 68000 | | DDO CODE:- | 350325 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 41024 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 705 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 400000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 4550 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 115 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | 209 | 887 | 20-DEC-21 | 1125456 | 929072 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 196384 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 9639 | | DDO CODE:- | 350325 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 360 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 184000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 2325 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 60 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | 210 | 888 | 20-DEC-21 | 1071752 | 851418 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 220334 | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 24000 | | DDO CODE:- | 350325 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 24614 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 360 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 169000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 2300 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 60 | | | | |

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| 7 Education | | | | | | | | |
|---|------------|-------------|------------------|--|--------|-------------------|------------------|---------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Gross | Net |
| | | | | | | | Amount | Amount |
| Serial | Voucher | Voucher | | | | | | |
| Number | Number | Date | | | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | 211 | 891 | 20-DEC-21 | | | 1489964 | 1229833 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | NET DED:- | 260131 |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | 25000 | DDO CODE:- | 350325 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 17446 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 480 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 214000 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 3125 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 80 | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | 212 | 892 | 20-DEC-21 | | | 1452540 | 1186814 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | NET DED:- | 265726 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 17306 | DDO CODE:- | 350325 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 510 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 3325 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 244500 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 85 | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | 282 | 1155 | 22-DEC-21 | | | 8303 | 8298 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 350323 | |
| 2202 - 01 - 101 - 63 - 48 - 01 | 190 | 725 | 20-DEC-21 | | | 1451740 | 1274279 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | NET DED:- | 177461 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 34226 | DDO CODE:- | 350323 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 540 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 139000 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 3600 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 95 | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | 13 | 34 | 02-DEC-21 | | | 78052 | 57817 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | NET DED:- | 20235 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 30 | DDO CODE:- | 350327 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 20000 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 200 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | | | |

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| 7 Education | | | | | | | | |
|---|--|--|---------------|----------------|--------------|--------------|------------|--|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | 187 | 693 | 17-DEC-21 | 4887624 | 3915933 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 971691 | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 19920 | | DDO CODE:- | 350327 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 66306 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 1770 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 873000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 10425 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 270 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | 227 | 959 | 20-DEC-21 | 50000 | 49995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 350327 | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | 10 | 31 | 02-DEC-21 | 18000 | 17995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 350321 | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | 271 | 1123 | 22-DEC-21 | 56148 | 56143 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 350321 | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | 24 | 128 | 06-DEC-21 | 14796 | 14791 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 350321 | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | 6 | 27 | 02-DEC-21 | 104856 | 104851 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 350321 | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | 11 | 32 | 02-DEC-21 | 18000 | 17995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 350321 | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | 217 | 897 | 20-DEC-21 | 4280268 | 3647355 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 632913 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 125323 | | DDO CODE:- | 350321 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 1785 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | 10 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 495000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 10525 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 270 | | | | |

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| 7 Education | | | | | | | | |
|---|--|--|---------------|----------------|--------------|--------------|------------|--|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | 218 | 898 | 20-DEC-21 | 1218648 | 1094160 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 124488 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 22118 | | DDO CODE:- | 350321 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 420 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 99000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 2875 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 75 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | 219 | 899 | 20-DEC-21 | 2822160 | 2430778 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 391382 | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 14500 | | DDO CODE:- | 350321 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 56372 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 1125 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 312900 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 6325 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 160 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | 251 | 978 | 21-DEC-21 | 5267 | 5262 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 350321 | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | 308 | 1314 | 23-DEC-21 | 66640 | 66635 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 350322 | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | 326 | 1462 | 29-DEC-21 | 331420 | 331415 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 350322 | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | 327 | 1463 | 29-DEC-21 | 26640 | 26630 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | DDO CODE:- | 350322 | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | 5 | 23 | 02-DEC-21 | 43466 | 43446 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 20 | | DDO CODE:- | 350322 | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | 123 | 480 | 14-DEC-21 | 620820 | 543274 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 77546 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 6976 | | DDO CODE:- | 350322 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 210 | | | | |

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| 7 Education | | | | | | | | | | | |
|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 69000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1325 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | | | | | 124 | 481 | 14-DEC-21 | 3049780 | 2572132 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 477648 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 36863 | | | DDO CODE:- | 350322 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1020 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 433000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6600 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 165 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | | | | | 125 | 482 | 14-DEC-21 | 663056 | 584568 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 78488 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 11738 | | | DDO CODE:- | 350322 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 235 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 65000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1475 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | | | | | 128 | 485 | 14-DEC-21 | 1757252 | 1554649 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 202603 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 26918 | | | DDO CODE:- | 350322 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 585 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 171000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4000 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 100 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | | | | | 129 | 486 | 14-DEC-21 | 1346568 | 1195463 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 151105 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 18405 | | | DDO CODE:- | 350322 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 465 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 129000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3150 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | | | |

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| 7 Education | | | | | | | | |
|---|--|--|---------------|----------------|--------------|--------------|------------|--|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | 130 | 487 | 14-DEC-21 | 424300 | 351059 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 73241 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 7066 | DDO CODE:- | 350322 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 150 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 65000 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 1000 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 25 | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | 231 | 1004 | 21-DEC-21 | 2186834 | 1744149 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 442685 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 34135 | DDO CODE:- | 350324 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 855 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 402000 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 5550 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 145 | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | 155 | 607 | 17-DEC-21 | 80831 | 80826 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 350324 | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | 29 | 142 | 06-DEC-21 | 53932 | 53922 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 10 | DDO CODE:- | 350324 | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | 232 | 1005 | 21-DEC-21 | 1311552 | 995964 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 315588 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 39258 | DDO CODE:- | 350324 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 495 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 272500 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 3250 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 85 | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | 233 | 1006 | 21-DEC-21 | 4335132 | 3202103 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 1133029 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 41434 | DDO CODE:- | 350324 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 1455 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 1080500 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 9400 | | | |

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| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 240 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | | | | | 234 | 1007 | 21-DEC-21 | 1201088 | 1019050 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 182038 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 4148 | | | DDO CODE:- | 350324 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 465 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 174500 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2850 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | | | | | 235 | 1010 | 21-DEC-21 | 222232 | 1716506 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 505726 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 10496 | | | DDO CODE:- | 350324 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 720 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 490000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4400 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 110 | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | | | | | 236 | 1019 | 21-DEC-21 | 9396 | 9391 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 350324 |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | | | | | 237 | 1020 | 21-DEC-21 | 17160 | 17150 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | DDO CODE:- | 350324 |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | | | | | 324 | 1433 | 28-DEC-21 | 80022 | 80017 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 350324 |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | | | | | 252 | 980 | 21-DEC-21 | 52448 | 52443 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 350324 |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | | | | | 253 | 981 | 21-DEC-21 | 33864 | 33859 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 350324 |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | | | | | 295 | 1288 | 23-DEC-21 | 15984 | 15979 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 350326 |

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|---|--|--------|---------|-----------|--|--|------------|---------|--|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | 338 | 1486 | 31-DEC-21 | | | 44880 | 44875 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 350326 | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | 221 | 909 | 20-DEC-21 | | | 8416606 | 7053613 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 44200 | | | NET DED:- | 1362993 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 190128 | | | DDO CODE:- | 350326 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 2990 | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 150 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 1105500 | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 19525 | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 500 | | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | 255 | 986 | 21-DEC-21 | | | 34364 | 34359 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 350326 | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | 256 | 987 | 21-DEC-21 | | | 3400 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 350326 | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | 257 | 988 | 21-DEC-21 | | | 41292 | 41282 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | | NET DED:- | 10 | |
| | | | | | | | DDO CODE:- | 350326 | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | 172 | 647 | 17-DEC-21 | | | 5530776 | 4161869 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 36362 | | | NET DED:- | 1368907 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 39514 | | | DDO CODE:- | 350320 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 1860 | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 150 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 1279001 | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 11725 | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 295 | | | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | 330 | 1466 | 31-DEC-21 | | | 24934 | 24929 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 350320 | |

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| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | | | | | 7 | 28 | 02-DEC-21 | 7023 | 7018 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 350320 |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | | | | | 8 | 29 | 02-DEC-21 | 16096 | 16091 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 350320 |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | | | | | 9 | 30 | 02-DEC-21 | 32880 | 30061 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 2819 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 2814 | | DDO CODE:- | 350320 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | | | | | 170 | 645 | 17-DEC-21 | 3249516 | 2559936 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 689580 |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | | 82305 | | DDO CODE:- | 350320 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 35840 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1125 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 563000 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 7125 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 185 | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | | | | | 171 | 646 | 17-DEC-21 | 8514456 | 6384641 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 2129815 |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | | 43355 | | DDO CODE:- | 350320 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 190135 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 2955 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 700 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 1873000 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 19175 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 495 | | | |
| 2202 - 01 - 101 - 63 - 48 - 01 | | | | | | | 173 | 649 | 17-DEC-21 | 6699448 | 5534752 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 1164696 |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | | 65011 | | DDO CODE:- | 350320 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 81870 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 2220 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 1000500 | | | |

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| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| <=====Deduction Classification=====> | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 14725 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 370 | | | | | | |
| 2202 - 01 - 101 - 63 - 48 - 02 | 331 | 1467 | 31-DEC-21 | | | 12000 | 11995 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | NET DED:- | 5 | | |
| | | | | | | DDO CODE:- | 350320 | | |
| 2202 - 01 - 101 - 63 - 48 - 02 | 178 | 668 | 17-DEC-21 | | | 483000 | 482845 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 155 | | | NET DED:- | 155 | | |
| | | | | | | DDO CODE:- | 350326 | | |
| 2202 - 01 - 101 - 63 - 48 - 02 | 169 | 644 | 17-DEC-21 | | | 1059000 | 1058625 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 375 | | | NET DED:- | 375 | | |
| | | | | | | DDO CODE:- | 350320 | | |
| 2202 - 01 - 101 - 63 - 48 - 02 | 186 | 692 | 17-DEC-21 | | | 341950 | 341820 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 130 | | | NET DED:- | 130 | | |
| | | | | | | DDO CODE:- | 350327 | | |
| 2202 - 01 - 101 - 63 - 48 - 02 | 213 | 893 | 20-DEC-21 | | | 18000 | 17995 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | NET DED:- | 5 | | |
| | | | | | | DDO CODE:- | 350325 | | |
| 2202 - 01 - 101 - 63 - 48 - 02 | 205 | 880 | 20-DEC-21 | | | 604500 | 604280 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 220 | | | NET DED:- | 220 | | |
| | | | | | | DDO CODE:- | 350325 | | |
| 2202 - 01 - 101 - 63 - 48 - 02 | 214 | 894 | 20-DEC-21 | | | 694225 | 693885 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 340 | | | NET DED:- | 340 | | |
| | | | | | | DDO CODE:- | 350325 | | |
| 2202 - 01 - 101 - 63 - 48 - 02 | 188 | 723 | 20-DEC-21 | | | 153000 | 152940 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 60 | | | NET DED:- | 60 | | |
| | | | | | | DDO CODE:- | 350323 | | |
| 2202 - 01 - 101 - 63 - 48 - 02 | 189 | 724 | 20-DEC-21 | | | 113125 | 113070 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 55 | | | NET DED:- | 55 | | |
| | | | | | | DDO CODE:- | 350323 | | |
| 2202 - 01 - 101 - 63 - 48 - 02 | 168 | 643 | 17-DEC-21 | | | 697375 | 697035 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 340 | | | NET DED:- | 340 | | |
| | | | | | | DDO CODE:- | 350320 | | |

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|---|-----|--------|-----------|---------|--|------------|---------|--------|--|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| 2202 - 01 - 101 - 63 - 48 - 02 | 177 | 667 | 17-DEC-21 | | | 189000 | 188895 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 105 | | | NET DED:- | 105 | | |
| | | | | | | DDO CODE:- | 350326 | | |
| 2202 - 01 - 101 - 63 - 48 - 02 | 176 | 666 | 17-DEC-21 | | | 469050 | 468825 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 225 | | | NET DED:- | 225 | | |
| | | | | | | DDO CODE:- | 350326 | | |
| 2202 - 01 - 101 - 63 - 48 - 02 | 194 | 825 | 20-DEC-21 | | | 241350 | 241255 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 95 | | | NET DED:- | 95 | | |
| | | | | | | DDO CODE:- | 350324 | | |
| 2202 - 01 - 101 - 63 - 48 - 02 | 216 | 896 | 20-DEC-21 | | | 1080000 | 1079615 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 385 | | | NET DED:- | 385 | | |
| | | | | | | DDO CODE:- | 350321 | | |
| 2202 - 01 - 101 - 63 - 48 - 02 | 215 | 895 | 20-DEC-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 | 126 | 483 | 14-DEC-21 | | | 549000 | 548835 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 165 | | | NET DED:- | 165 | | |
| | | | | | | DDO CODE:- | 350322 | | |
| 2202 - 01 - 101 - 63 - 48 - 02 | 127 | 484 | 14-DEC-21 | | | 683450 | 683115 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 335 | | | NET DED:- | 335 | | |
| | | | | | | DDO CODE:- | 350322 | | |
| 2202 - 01 - 101 - 63 - 48 - 02 | 228 | 1001 | 21-DEC-21 | | | 145400 | 145335 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 65 | | | NET DED:- | 65 | | |
| | | | | | | DDO CODE:- | 350324 | | |
| 2202 - 01 - 101 - 63 - 48 - 02 | 229 | 1002 | 21-DEC-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 | 230 | 1003 | 21-DEC-21 | | | 252525 | 252420 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 105 | | | NET DED:- | 105 | | |
| | | | | | | DDO CODE:- | 350324 | | |
| 2202 - 01 - 107 - 66 - 00 - 01 | 21 | 80 | 02-DEC-21 | | | 50000 | 49995 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | NET DED:- | 5 | | |
| | | | | | | DDO CODE:- | 70315 | | |
| 2202 - 01 - 107 - 66 - 00 - 01 | 48 | 341 | 13-DEC-21 | | | 987144 | 826028 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 47436 | | | NET DED:- | 161116 | | |
| | | | | | | DDO CODE:- | 70315 | | |

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| 7 Education | | | | | | |
|---|--------------------------------|-------------------|------------------|-------------------|----------------|--|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | |
| <====Voucher Classification====> | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| <=====Deduction Classification=====> | | | | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | 645 | | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | 110000 | | | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | 2950 | | | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 85 | | | | |
| 2202 - 01 - 107 - 66 - 00 - 01 | 33 | 275 | 09-DEC-21 | 3430 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | | |
| | | | | DDO CODE:- | 70315 | |
| 2202 - 01 - 107 - 66 - 00 - 02 | 49 | 342 | 13-DEC-21 | 39000 | 38865 | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 135 | |
| | | | | DDO CODE:- | 70315 | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | 125 | | | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 10 | | | | |
| 2202 - 02 - 001 - 58 - 48 - 01 | 3 | 19 | 02-DEC-21 | 11499 | 11494 | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 70312 | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 5 | | | | |
| 2202 - 02 - 001 - 58 - 48 - 01 | 12 | 33 | 02-DEC-21 | 31880 | 29071 | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 2809 | |
| | | | | DDO CODE:- | 70312 | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | 2624 | | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | 30 | | | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | 150 | | | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 5 | | | | |
| 2202 - 02 - 001 - 58 - 48 - 01 | 254 | 985 | 21-DEC-21 | 4484 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | | |
| | | | | DDO CODE:- | 70312 | |
| 2202 - 02 - 001 - 58 - 48 - 01 | 220 | 901 | 20-DEC-21 | 50602 | 50592 | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 10 | |
| | | | | DDO CODE:- | 70312 | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | 10 | | | | |
| 2202 - 02 - 001 - 58 - 48 - 01 | 156 | 609 | 17-DEC-21 | 8457156 | 6642191 | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 1814965 | |
| | | | | DDO CODE:- | 70312 | |
| | 8658 - 00 - 112 - 00 - 00 - 00 | 69711 | | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | 207949 | | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | 4320 | | | | |
| | 0216 - 01 - 106 - 02 - 00 - 00 | 150 | | | | |

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|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1506100 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 22125 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 610 | | | | |
| 2202 - 02 - 001 - 58 - 48 - 01 | | | | | | | 20 | 59 | 02-DEC-21 | 6090 | 6085 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70312 |
| 2202 - 02 - 001 - 58 - 48 - 01 | | | | | | | 247 | 1043 | 21-DEC-21 | 9792 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 70312 |
| 2202 - 02 - 001 - 58 - 48 - 01 | | | | | | | 262 | 1111 | 22-DEC-21 | 16623 | 16613 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | DDO CODE:- | 70312 |
| 2202 - 02 - 001 - 58 - 48 - 01 | | | | | | | 272 | 1124 | 22-DEC-21 | 15165 | 15160 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70312 |
| 2202 - 02 - 001 - 58 - 48 - 01 | | | | | | | 284 | 1170 | 22-DEC-21 | 8160 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 70312 |
| 2202 - 02 - 001 - 58 - 48 - 01 | | | | | | | 292 | 1212 | 22-DEC-21 | 11998 | 11993 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70312 |
| 2202 - 02 - 001 - 58 - 48 - 01 | | | | | | | 294 | 1285 | 23-DEC-21 | 13947 | 13942 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70312 |
| 2202 - 02 - 001 - 58 - 48 - 01 | | | | | | | 4 | 20 | 02-DEC-21 | 10730 | 10725 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70312 |
| 2202 - 02 - 001 - 58 - 48 - 01 | | | | | | | 34 | 294 | 10-DEC-21 | 26821 | 26816 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70312 |
| 2202 - 02 - 001 - 58 - 48 - 02 | | | | | | | 207 | 884 | 20-DEC-21 | 575025 | 574800 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 225 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 225 | | | DDO CODE:- | 70312 |

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|---|--|--------|---------|-----------|--|--|------------|---------|--|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| 2202 - 02 - 001 - 58 - 48 - 02 | | 180 | 670 | 17-DEC-21 | | | 18000 | 17995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70312 | |
| 2202 - 02 - 001 - 58 - 48 - 02 | | 15 | 52 | 02-DEC-21 | | | 66150 | 66115 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 35 | | | NET DED:- | 35 | |
| | | | | | | | DDO CODE:- | 70312 | |
| 2202 - 02 - 001 - 58 - 48 - 02 | | 323 | 1424 | 28-DEC-21 | | | 68355 | 68320 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 35 | | | NET DED:- | 35 | |
| | | | | | | | DDO CODE:- | 70312 | |
| 2202 - 02 - 001 - 58 - 48 - 13 | | 297 | 1292 | 23-DEC-21 | | | 25422 | 25417 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | 84 | 401 | 13-DEC-21 | | | 597076 | 519940 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 27136 | | | NET DED:- | 77136 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 255 | | | DDO CODE:- | 70312 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 48000 | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1700 | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 45 | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | 85 | 402 | 13-DEC-21 | | | 1632504 | 1307089 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 2600 | | | NET DED:- | 325415 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 53120 | | | DDO CODE:- | 70312 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 690 | | | | | |
| 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 | | 89 | 406 | 13-DEC-21 | | | 673512 | 508372 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 23100 | | | NET DED:- | 165140 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 19840 | | | DDO CODE:- | 70312 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 275 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 120000 | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1875 | | | | | |

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| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 90 | | | | | | | 407 | 13-DEC-21 | 25859 | 23714 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15 | | NET DED:- | 2145 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 2000 | | DDO CODE:- | 70312 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 91 | | | | | | | 408 | 14-DEC-21 | 802588 | 637270 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 27500 | | NET DED:- | 165318 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 15488 | | DDO CODE:- | 70312 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 300 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 120000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1975 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 55 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 92 | | | | | | | 409 | 14-DEC-21 | 1448692 | 1194775 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 6000 | | NET DED:- | 253917 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 54402 | | DDO CODE:- | 70312 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 525 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 189500 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3400 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 93 | | | | | | | 410 | 14-DEC-21 | 1031876 | 875462 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 10000 | | NET DED:- | 156414 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 23834 | | DDO CODE:- | 70312 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 375 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 120000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2150 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 55 | | | | |

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|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 02 - 104 - 64 - 48 - 01 95 | | | | | | | 412 | 14-DEC-21 | 954040 | 715196 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 238844 | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 17900 | | DDO CODE:- | 70312 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 18189 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 345 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 200000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2350 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 99 | | | | | | | 416 | 14-DEC-21 | 1342516 | 1120179 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 222337 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 34612 | | DDO CODE:- | 70312 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 445 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 184200 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3000 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 104 | | | | | | | 421 | 14-DEC-21 | 1413620 | 1060972 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 352648 | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 10000 | | DDO CODE:- | 70312 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 43648 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 535 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 295000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3375 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 115 | | | | | | | 438 | 14-DEC-21 | 2714204 | 2170337 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 543867 | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 23600 | | DDO CODE:- | 70312 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 70107 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 875 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 443000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6125 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 160 | | | | |

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| 7 Education | | | | | | | | |
|---|--|--|---------------|----------------|--------------|--------------|------------|--|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | 116 | 439 | 14-DEC-21 | 336088 | 290287 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 45801 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 14476 | | | DDO CODE:- | 70312 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 195 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 30000 | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1100 | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 30 | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | 117 | 440 | 14-DEC-21 | 1711332 | 1326561 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 384771 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 35061 | | | DDO CODE:- | 70312 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 600 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 345000 | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 4000 | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 110 | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | 325 | 1445 | 28-DEC-21 | 15771 | 15766 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | 119 | 442 | 14-DEC-21 | 574540 | 412775 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 161765 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 14105 | | | 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 | | | 140 | 515 | 14-DEC-21 | 73612 | 52377 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 21235 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 30 | | | DDO CODE:- | 70312 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 21000 | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 200 | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | 286 | 1173 | 22-DEC-21 | 23305 | 23300 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 70312 | |

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| 7 Education | | | | | | | | |
|---|--|--|---------------|----------------|--------------|--------------|------------|--|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | 157 | 610 | 17-DEC-21 | 1460276 | 1221894 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 238382 | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | 9343 | DDO CODE:- | 70312 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 50114 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 590 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 175000 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 3250 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 85 | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | 39 | 322 | 13-DEC-21 | 272932 | 218592 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 54340 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 3635 | DDO CODE:- | 70312 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 90 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 50000 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 600 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 15 | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | 200 | 831 | 20-DEC-21 | 41281 | 35599 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5682 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 5417 | DDO CODE:- | 70312 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 60 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 200 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | 261 | 1094 | 22-DEC-21 | 67320 | 67315 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | 18 | 55 | 02-DEC-21 | 11561 | 11556 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | 167 | 642 | 17-DEC-21 | 1931688 | 1510353 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 421335 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 70800 | DDO CODE:- | 70312 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 810 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 345000 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 4600 | | | |

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| 7 Education | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 125 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 113 | 430 | 14-DEC-21 | 424568 | 366066 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 58502 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 16922 | | | DDO CODE:- | 70312 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 240 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 40000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1300 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 239 | 1025 | 21-DEC-21 | 41922 | 41917 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70312 |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 273 | 1126 | 22-DEC-21 | 26640 | 26635 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70312 |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 306 | 1312 | 23-DEC-21 | 20834 | 20829 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70312 |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 32 | 227 | 08-DEC-21 | 54324 | 54319 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70312 |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 1 | 1 | 01-DEC-21 | 290372 | 290367 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70312 |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 240 | 1028 | 21-DEC-21 | 3620 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 70312 |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 242 | 1035 | 21-DEC-21 | 15875 | 15870 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70312 |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 243 | 1036 | 21-DEC-21 | 2500 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 70312 |

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| 7 Education | | | | | | | | | |
|---|-----|--------|-----------|---------|--|--------|------------|--------|--|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| 2202 - 02 - 104 - 64 - 48 - 01 | 244 | 1037 | 21-DEC-21 | | | 33267 | 33262 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 01 | 245 | 1039 | 21-DEC-21 | | | 35904 | 35899 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 01 | 246 | 1040 | 21-DEC-21 | | | 92616 | 92611 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 01 | 259 | 1090 | 22-DEC-21 | | | 108392 | 108387 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 01 | 260 | 1091 | 22-DEC-21 | | | 6881 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 01 | 266 | 1118 | 22-DEC-21 | | | 55704 | 55699 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 01 | 267 | 1119 | 22-DEC-21 | | | 55704 | 55699 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 01 | 268 | 1120 | 22-DEC-21 | | | 20029 | 20024 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 01 | 269 | 1121 | 22-DEC-21 | | | 3400 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 01 | 270 | 1122 | 22-DEC-21 | | | 13158 | 13153 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 01 | 278 | 1135 | 22-DEC-21 | | | 11393 | 11388 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 01 | 279 | 1136 | 22-DEC-21 | | | 17772 | 17767 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70312 | |

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| 7 Education | | | | | | | | | |
|---|--|--------|---------|-----------|--|--|------------|--------|--|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | 281 | 1152 | 22-DEC-21 | | | 42420 | 42415 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | 283 | 1169 | 22-DEC-21 | | | 25095 | 25090 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | 287 | 1174 | 22-DEC-21 | | | 17348 | 17343 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | 288 | 1175 | 22-DEC-21 | | | 87312 | 87307 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | 289 | 1179 | 22-DEC-21 | | | 96016 | 96011 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | 293 | 1214 | 22-DEC-21 | | | 37488 | 37483 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | 298 | 1293 | 23-DEC-21 | | | 13537 | 13532 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | 307 | 1313 | 23-DEC-21 | | | 67184 | 67174 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | | NET DED:- | 10 | |
| | | | | | | | DDO CODE:- | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | 310 | 1329 | 27-DEC-21 | | | 5774 | 5769 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | 311 | 1330 | 27-DEC-21 | | | 75888 | 69146 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 6477 | | | NET DED:- | 6742 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 60 | | | DDO CODE:- | 70312 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 200 | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | 312 | 1331 | 27-DEC-21 | | | 75888 | 69146 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 6477 | | | NET DED:- | 6742 | |
| | | | | | | | DDO CODE:- | 70312 | |

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| 7 Education | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 313 | 1332 | 27-DEC-21 | 75888 | 69146 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 6742 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6477 | | | DDO CODE:- | 70312 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 314 | 1333 | 27-DEC-21 | 75888 | 69146 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 6742 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6477 | | | DDO CODE:- | 70312 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 318 | 1380 | 27-DEC-21 | 17160 | 17155 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70312 |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 319 | 1381 | 27-DEC-21 | 65934 | 65924 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | DDO CODE:- | 70312 |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 320 | 1404 | 27-DEC-21 | 87312 | 87307 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70312 |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 321 | 1421 | 28-DEC-21 | 75888 | 69146 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 6742 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6477 | | | 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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| 7 Education | | | | | | | | | |
|---|--|--------|---------|-----------|--|--|------------|--------|--|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | 328 | 1464 | 31-DEC-21 | | | 82280 | 82275 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | 329 | 1465 | 31-DEC-21 | | | 87312 | 87307 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | 30 | 147 | 06-DEC-21 | | | 844324 | 844319 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | 332 | 1476 | 31-DEC-21 | | | 48816 | 48806 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | | NET DED:- | 10 | |
| | | | | | | | DDO CODE:- | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | 333 | 1477 | 31-DEC-21 | | | 7000 | 6995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | 334 | 1478 | 31-DEC-21 | | | 7000 | 6995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | 335 | 1479 | 31-DEC-21 | | | 7000 | 6995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | 336 | 1480 | 31-DEC-21 | | | 7000 | 6995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | 337 | 1485 | 31-DEC-21 | | | 18558 | 18553 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | 31 | 150 | 06-DEC-21 | | | 37808 | 37803 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | 36 | 319 | 13-DEC-21 | | | 449364 | 412298 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 10726 | | | NET DED:- | 37066 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 185 | | | DDO CODE:- | 70312 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 25000 | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1125 | | | | | |

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| 7 Education | | | | | | | | | | | |
|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 42 | | | | | | | 325 | 13-DEC-21 | 757548 | 675093 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 82455 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 32935 | | DDO CODE:- | 70312 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 315 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 47000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2150 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 55 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 50 | | | | | | | 343 | 13-DEC-21 | 34831 | 30783 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 4048 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 3863 | | DDO CODE:- | 70312 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 53 | | | | | | | 346 | 13-DEC-21 | 4166672 | 3071329 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 1095343 | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 86220 | | DDO CODE:- | 70312 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 103413 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1590 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 895000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8750 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 220 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 63 | | | | | | | 356 | 13-DEC-21 | 63548 | 48313 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 15235 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | DDO CODE:- | 70312 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 15000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |

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| 7 Education | | | | | | | | | | | |
|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 02 - 104 - 64 - 48 - 01 64 | | | | | | | 357 | 13-DEC-21 | 1726716 | 1371483 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 355233 | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 17200 | | DDO CODE:- | 70312 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 54208 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 645 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 279000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4075 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 67 | | | | | | | 370 | 13-DEC-21 | 1388256 | 1126826 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 261430 | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 32600 | | DDO CODE:- | 70312 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 48935 | | | | |
| 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 69 | | | | | | | 372 | 13-DEC-21 | 943400 | 846979 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 96421 | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 4000 | | DDO CODE:- | 70312 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 38426 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 405 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 51000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2525 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 73 | | | | | | | 376 | 13-DEC-21 | 96016 | 87563 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 8453 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 8218 | | DDO CODE:- | 70312 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 78 | | | | | | | 381 | 13-DEC-21 | 637404 | 528354 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 109050 | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 5000 | | DDO CODE:- | 70312 | |

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| 7 Education | | | | | | | | | | | |
|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 22005 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 270 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 80000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1725 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 79 | | | | | | | 384 | 13-DEC-21 | 3213506 | 2596297 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 617209 |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 44834 | | | DDO CODE:- | 70312 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 82380 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1425 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 481000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7375 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 195 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 80 | | | | | | | 385 | 13-DEC-21 | 1764376 | 1405955 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 358421 |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 15500 | | | DDO CODE:- | 70312 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 43816 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 645 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 294000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4200 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 110 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 81 | | | | | | | 386 | 13-DEC-21 | 2646620 | 2101421 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 545199 |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 29889 | | | DDO CODE:- | 70312 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 71285 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1020 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 437000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5850 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 155 | | | | |

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| 7 Education | | | | | | | | | | | |
|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 83 | 388 | 13-DEC-21 | 2790736 | 2088482 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 702254 |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 96870 | | | DDO CODE:- | 70312 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 51124 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 810 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 547500 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5800 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 118 | 441 | 14-DEC-21 | 2538588 | 2052407 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 486181 |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 66500 | | | DDO CODE:- | 70312 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 59996 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1065 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 353000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5475 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 145 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 120 | 443 | 14-DEC-21 | 1263692 | 1038151 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 225541 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 17421 | | | DDO CODE:- | 70312 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 465 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 204500 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3075 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 121 | 444 | 14-DEC-21 | 1010660 | 827361 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 183299 |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 10561 | | | DDO CODE:- | 70312 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 22323 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 375 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 147500 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2475 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | | | |

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| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 122 | 445 | 14-DEC-21 | 1184176 | 968106 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 216070 |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 2000 | | | DDO CODE:- | 70312 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 32640 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 430 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 178000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2925 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 132 | 495 | 14-DEC-21 | 122508 | 112273 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 10235 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | DDO CODE:- | 70312 |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 10000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 133 | 497 | 14-DEC-21 | 1123036 | 981697 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 141339 |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 10000 | | | DDO CODE:- | 70312 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 54759 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 450 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 73000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3050 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 134 | 498 | 14-DEC-21 | 1243436 | 853342 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 390094 |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 57200 | | | DDO CODE:- | 70312 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 34419 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 450 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 295000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2950 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 135 | 499 | 14-DEC-21 | 1028600 | 843477 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 185123 |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 22600 | | | DDO CODE:- | 70312 |

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| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 34663 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 370 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 125000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2425 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 136 | 503 | 14-DEC-21 | 134200 | 113935 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 20265 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | DDO CODE:- | 70312 |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 20000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 138 | 505 | 14-DEC-21 | 611152 | 480886 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 130266 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 12340 | | | DDO CODE:- | 70312 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 240 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 116046 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1600 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 139 | 514 | 14-DEC-21 | 200000 | 199995 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70312 |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 143 | 518 | 14-DEC-21 | 1356708 | 1069282 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 287426 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 50291 | | | DDO CODE:- | 70312 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 540 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 233000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3500 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 95 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 146 | 521 | 14-DEC-21 | 1496236 | 1181872 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 314364 |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 24000 | | | DDO CODE:- | 70312 |

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| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 31489 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 515 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 255000 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 3275 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 85 | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 147 | 522 | 14-DEC-21 | 2122824 | 1753740 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 369084 |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | | 9900 | | DDO CODE:- | 70312 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 44774 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 795 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 309000 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 4500 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 115 | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 148 | 523 | 14-DEC-21 | 108892 | 63657 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 45235 |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | | 15000 | | DDO CODE:- | 70312 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 30 | | | |
| 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 | | | | | | | 16 | 53 | 02-DEC-21 | 7453 | 7448 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 70312 |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 17 | 54 | 02-DEC-21 | 7400 | 7395 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 70312 |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 149 | 545 | 16-DEC-21 | 472492 | 312434 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 160058 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 3648 | | DDO CODE:- | 70312 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 180 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 155000 | | | |

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| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 150 | 546 | 16-DEC-21 | 104748 | 84483 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 20265 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | DDO CODE:- | 70312 |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 20000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 19 | 56 | 02-DEC-21 | 8249 | 8244 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70312 |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 154 | 603 | 17-DEC-21 | 49192 | 49187 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70312 |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 158 | 611 | 17-DEC-21 | 1117724 | 993344 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 124380 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 46170 | | | DDO CODE:- | 70312 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 390 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 75000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2750 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 70 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 159 | 612 | 17-DEC-21 | 1432828 | 1065183 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 367645 |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 7000 | | | DDO CODE:- | 70312 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 28020 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 495 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 329050 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3000 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 160 | 631 | 17-DEC-21 | 4190720 | 3375833 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 814887 |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 31700 | | | DDO CODE:- | 70312 |

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| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 146857 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1630 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 300 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 624500 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 9650 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 250 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 161 | 632 | 17-DEC-21 | 66354 | 26119 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 40235 | |
| 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 | | | | | | | 162 | 633 | 17-DEC-21 | 134200 | 103935 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 30265 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | DDO CODE:- | 70312 |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 30000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 163 | 638 | 17-DEC-21 | 899120 | 765430 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 133690 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 38490 | | | DDO CODE:- | 70312 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 375 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 92000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2750 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 164 | 639 | 17-DEC-21 | 1842296 | 1513185 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 329111 | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 15400 | | | DDO CODE:- | 70312 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 39681 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 645 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 269000 | | | | |

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| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4275 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 110 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 165 | 640 | 17-DEC-21 | 1658692 | 1159545 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 499147 |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 21600 | | | DDO CODE:- | 70312 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 49972 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 675 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 423000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3800 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 100 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 166 | 641 | 17-DEC-21 | 1620496 | 1370857 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 249639 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 47324 | | | 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 | | | | | | | 175 | 660 | 17-DEC-21 | 737032 | 637078 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 99954 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 17624 | | | DDO CODE:- | 70312 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 295 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 79750 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2225 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 179 | 669 | 17-DEC-21 | 7000 | 6995 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 70312 |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 181 | 675 | 17-DEC-21 | 1149104 | 853212 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 295892 |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 40000 | | | DDO CODE:- | 70312 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 20902 | | | | |

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| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 375 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 232000 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 2550 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 65 | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 182 | 676 | 17-DEC-21 | 55861 | 50626 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5235 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 30 | | DDO CODE:- | 70312 |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 5000 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 200 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 183 | 677 | 17-DEC-21 | 779024 | 547811 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 231213 |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | | 16100 | | DDO CODE:- | 70312 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 7283 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 240 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 206000 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1550 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 40 | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 184 | 679 | 17-DEC-21 | 32504 | 32499 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 70312 |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | | | | | 185 | 682 | 17-DEC-21 | 2617446 | 2169795 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 447651 |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | | 14500 | | DDO CODE:- | 70312 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 77686 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1080 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 348000 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 6225 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 160 | | | |

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| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | | Serial | Voucher | Voucher | Gross | | Net | |
| | | | Number | Number | Date | Amount | | Amount | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | 192 | 822 | 20-DEC-21 | 2911580 | | 2345053 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | 566527 | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | 38850 | | DDO CODE:- | | 70312 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 51162 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 1080 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 469000 | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 6275 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 160 | | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | 195 | 826 | 20-DEC-21 | 502676 | | 429345 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | 73331 | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | 18100 | | DDO CODE:- | | 70312 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 13761 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 210 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 40000 | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1225 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 35 | | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | 196 | 827 | 20-DEC-21 | 2935 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | 197 | 828 | 20-DEC-21 | 7000 | | 6995 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | | 70312 | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | 198 | 829 | 20-DEC-21 | 7000 | | 6995 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | | 70312 | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | 199 | 830 | 20-DEC-21 | 7000 | | 6995 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | | 70312 | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | 201 | 837 | 20-DEC-21 | 7000 | | 6995 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | | 70312 | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | 202 | 838 | 20-DEC-21 | 3500 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
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| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | 203 | 865 | 20-DEC-21 | 96375 | 96370 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | 204 | 879 | 20-DEC-21 | 1716840 | 1432670 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 284170 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 72040 | | DDO CODE:- | 70312 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 715 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 207000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 4300 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 115 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | 206 | 883 | 20-DEC-21 | 2560440 | 2077223 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 483217 | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 40500 | | DDO CODE:- | 70312 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 58472 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 990 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 377000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 5950 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 155 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | 248 | 968 | 21-DEC-21 | 7800 | 7795 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | 249 | 969 | 21-DEC-21 | 27951 | 27946 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 01 | | | 250 | 972 | 21-DEC-21 | 46884 | 46879 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 02 | | | 106 | 423 | 14-DEC-21 | 195725 | 195655 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 70 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 70 | | DDO CODE:- | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 02 | | | 107 | 424 | 14-DEC-21 | 121500 | 121460 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 40 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 40 | | DDO CODE:- | 70312 | |

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| 7 Education | | | | | | | | | |
|---|----------------|--------------|--------------|------------|--------|--|--|--|--|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 02 | 108 | 425 | 14-DEC-21 | 97500 | 97465 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 35 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 35 | | DDO CODE:- | 70312 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 02 | 109 | 426 | 14-DEC-21 | 179225 | 179155 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 70 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 70 | | DDO CODE:- | 70312 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 02 | 142 | 517 | 14-DEC-21 | 154400 | 154340 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 60 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 60 | | DDO CODE:- | 70312 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 02 | 65 | 368 | 13-DEC-21 | 429675 | 428795 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 880 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 750 | | DDO CODE:- | 70312 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 130 | | | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 02 | 96 | 413 | 14-DEC-21 | 116450 | 116405 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 45 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 45 | | DDO CODE:- | 70312 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 02 | 223 | 925 | 20-DEC-21 | 4000 | | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | | | | | |
| | | | | DDO CODE:- | 70312 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 02 | 74 | 377 | 13-DEC-21 | 251950 | 251495 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 455 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 375 | | DDO CODE:- | 70312 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 80 | | | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 02 | 105 | 422 | 14-DEC-21 | 609950 | 608155 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 1795 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1625 | | DDO CODE:- | 70312 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 170 | | | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 02 | 55 | 348 | 13-DEC-21 | 346450 | 345595 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 855 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 750 | | DDO CODE:- | 70312 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 105 | | | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 02 | 274 | 1131 | 22-DEC-21 | 10500 | 10495 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 70312 | | | | |

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| 7 Education | | | | | | | | | |
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| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 02 | 275 | 1132 | 22-DEC-21 | 10500 | 10495 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | 70312 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 02 | 276 | 1133 | 22-DEC-21 | 10500 | 10495 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | 70312 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 02 | 277 | 1134 | 22-DEC-21 | 3500 | | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | | | | | |
| | | | | DDO CODE:- | 70312 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 02 | 309 | 1327 | 27-DEC-21 | 29256 | 29241 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 15 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 15 | DDO CODE:- | 70312 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 02 | 35 | 318 | 13-DEC-21 | 178950 | 178645 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 305 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 250 | DDO CODE:- | 70312 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 55 | | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 02 | 37 | 320 | 13-DEC-21 | 118450 | 118405 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 45 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 45 | DDO CODE:- | 70312 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 02 | 38 | 321 | 13-DEC-21 | 164950 | 164890 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 60 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 60 | DDO CODE:- | 70312 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 02 | 40 | 323 | 13-DEC-21 | 69000 | 68975 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 25 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 25 | DDO CODE:- | 70312 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 02 | 41 | 324 | 13-DEC-21 | 277450 | 276735 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 715 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 625 | DDO CODE:- | 70312 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 90 | | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 02 | 43 | 335 | 13-DEC-21 | 83225 | 83190 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 35 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 35 | DDO CODE:- | 70312 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 02 | 44 | 336 | 13-DEC-21 | 584500 | 582350 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 2150 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 2000 | DDO CODE:- | 70312 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 150 | | | | | | |

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| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | | Serial | Voucher | Voucher | Gross | | Net | |
| | | | Number | Number | Date | Amount | | Amount | |
| 2202 - 02 - 104 - 64 - 48 - 02 | | | 45 | 337 | 13-DEC-21 | 81725 | | 81695 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 30 | | NET DED:- | | 30 | |
| | | | | | | DDO CODE:- | | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 02 | | | 110 | 427 | 14-DEC-21 | 145725 | | 145670 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 55 | | NET DED:- | | 55 | |
| | | | | | | DDO CODE:- | | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 02 | | | 111 | 428 | 14-DEC-21 | 180675 | | 180605 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 70 | | NET DED:- | | 70 | |
| | | | | | | DDO CODE:- | | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 02 | | | 112 | 429 | 14-DEC-21 | 200450 | | 200375 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 75 | | NET DED:- | | 75 | |
| | | | | | | DDO CODE:- | | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 02 | | | 114 | 431 | 14-DEC-21 | 115725 | | 115680 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 45 | | NET DED:- | | 45 | |
| | | | | | | DDO CODE:- | | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 02 | | | 137 | 504 | 14-DEC-21 | 223950 | | 223625 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 250 | | NET DED:- | | 325 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 75 | | DDO CODE:- | | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 02 | | | 14 | 51 | 02-DEC-21 | 370450 | | 369225 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1125 | | NET DED:- | | 1225 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 100 | | DDO CODE:- | | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 02 | | | 141 | 516 | 14-DEC-21 | 112450 | | 112410 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 40 | | NET DED:- | | 40 | |
| | | | | | | DDO CODE:- | | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 02 | | | 144 | 519 | 14-DEC-21 | 392000 | | 390640 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1250 | | NET DED:- | | 1360 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 110 | | DDO CODE:- | | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 02 | | | 145 | 520 | 14-DEC-21 | 294500 | | 293790 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 625 | | NET DED:- | | 710 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 85 | | DDO CODE:- | | 70312 | |

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| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 02 | 191 | 735 | 20-DEC-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 | 224 | 926 | 20-DEC-21 | 12000 | 11995 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 70312 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 02 | 225 | 927 | 20-DEC-21 | 12000 | 11995 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 70312 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 02 | 226 | 928 | 20-DEC-21 | 12000 | 11995 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 70312 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 02 | 46 | 338 | 13-DEC-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 | 47 | 339 | 13-DEC-21 | 323000 | 321920 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 1080 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1000 | | DDO CODE:- | 70312 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 80 | | | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 02 | 51 | 344 | 13-DEC-21 | 113950 | 113905 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 45 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 45 | | DDO CODE:- | 70312 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 02 | 52 | 345 | 13-DEC-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 | 54 | 347 | 13-DEC-21 | 143225 | 143175 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 50 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 50 | | DDO CODE:- | 70312 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 02 | 56 | 349 | 13-DEC-21 | 10500 | 10495 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 70312 | | | | |
| 2202 - 02 - 104 - 64 - 48 - 02 | 57 | 350 | 13-DEC-21 | 215175 | 215100 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 75 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 75 | | DDO CODE:- | 70312 | | | | |

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| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| 2202 - 02 - 104 - 64 - 48 - 02 | | 58 | 351 | 13-DEC-21 | | | 104950 | 104910 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 40 | | | NET DED:- | 40 | |
| | | | | | | | DDO CODE:- | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 02 | | 59 | 352 | 13-DEC-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 | | 60 | 353 | 13-DEC-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 | | 61 | 354 | 13-DEC-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 | | 62 | 355 | 13-DEC-21 | | | 568950 | 567045 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1750 | | | NET DED:- | 1905 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 155 | | | DDO CODE:- | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 02 | | 66 | 369 | 13-DEC-21 | | | 212450 | 212370 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 80 | | | NET DED:- | 80 | |
| | | | | | | | DDO CODE:- | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 02 | | 68 | 371 | 13-DEC-21 | | | 144725 | 144670 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 55 | | | NET DED:- | 55 | |
| | | | | | | | DDO CODE:- | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 02 | | 70 | 373 | 13-DEC-21 | | | 334625 | 333650 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 875 | | | NET DED:- | 975 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 100 | | | DDO CODE:- | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 02 | | 71 | 374 | 13-DEC-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 | | 72 | 375 | 13-DEC-21 | | | 381500 | 380150 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1250 | | | NET DED:- | 1350 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 100 | | | DDO CODE:- | 70312 | |

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| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | | Serial | Voucher | Voucher | Gross | | Net | |
| | | | Number | Number | Date | Amount | | Amount | |
| 2202 - 02 - 104 - 64 - 48 - 02 | | | 75 | 378 | 13-DEC-21 | 134225 | | 134175 | |
| <====Deduction Classification====> | | | Deduction | | Amount | NET DED:- | | 50 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 50 | | DDO CODE:- | | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 02 | | | 76 | 379 | 13-DEC-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 | | | 77 | 380 | 13-DEC-21 | 115725 | | 115680 | |
| <====Deduction Classification====> | | | Deduction | | Amount | NET DED:- | | 45 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 45 | | DDO CODE:- | | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 02 | | | 82 | 387 | 13-DEC-21 | 163400 | | 163330 | |
| <====Deduction Classification====> | | | Deduction | | Amount | NET DED:- | | 70 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 70 | | DDO CODE:- | | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 02 | | | 86 | 403 | 13-DEC-21 | 387950 | | 386600 | |
| <====Deduction Classification====> | | | Deduction | | Amount | NET DED:- | | 1350 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1250 | | DDO CODE:- | | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 100 | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 02 | | | 87 | 404 | 13-DEC-21 | 192675 | | 192600 | |
| <====Deduction Classification====> | | | Deduction | | Amount | NET DED:- | | 75 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 75 | | DDO CODE:- | | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 02 | | | 88 | 405 | 13-DEC-21 | 159675 | | 159615 | |
| <====Deduction Classification====> | | | Deduction | | Amount | NET DED:- | | 60 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 60 | | DDO CODE:- | | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 02 | | | 94 | 411 | 14-DEC-21 | 218450 | | 218365 | |
| <====Deduction Classification====> | | | Deduction | | Amount | NET DED:- | | 85 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 85 | | DDO CODE:- | | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 02 | | | 97 | 414 | 14-DEC-21 | 365575 | | 364830 | |
| <====Deduction Classification====> | | | Deduction | | Amount | NET DED:- | | 745 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 625 | | DDO CODE:- | | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 120 | | | | | |
| 2202 - 02 - 104 - 64 - 48 - 02 | | | 98 | 415 | 14-DEC-21 | 220400 | | 220315 | |
| <====Deduction Classification====> | | | Deduction | | Amount | NET DED:- | | 85 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 85 | | DDO CODE:- | | 70312 | |
| 2202 - 02 - 104 - 64 - 48 - 02 | | | 100 | 417 | 14-DEC-21 | 371675 | | 370570 | |
| <====Deduction Classification====> | | | Deduction | | Amount | NET DED:- | | 1105 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1000 | | DDO CODE:- | | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 105 | | | | | |

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| 7 Education | | | | | | | | |
|---|--|--|------------------|-------------------|-----------------|-----------------|---------------|--|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | |
| <===Voucher Classification===> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 02 - 104 - 64 - 48 - 02 | | | 101 | 418 | 14-DEC-21 | 639675 | 637745 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | NET DED:- | 1930 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 1750 | DDO CODE:- | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 180 | | | |
| 2202 - 02 - 104 - 64 - 48 - 02 | | | 102 | 419 | 14-DEC-21 | 410000 | 409005 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | NET DED:- | 995 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 875 | DDO CODE:- | 70312 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 120 | | | |
| 2202 - 02 - 104 - 64 - 48 - 02 | | | 103 | 420 | 14-DEC-21 | 139400 | 139340 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | NET DED:- | 60 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 60 | DDO CODE:- | 70312 | |
| 2202 - 03 - 103 - 68 - 00 - 01 | | | 322 | 1423 | 28-DEC-21 | 2252 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 70313 | |
| 2202 - 03 - 103 - 68 - 00 - 01 | | | 153 | 551 | 16-DEC-21 | 4217309 | 3844388 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | NET DED:- | 372921 | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | 7333 | DDO CODE:- | 70313 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 332363 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 2600 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | 1400 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 20000 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 9000 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 225 | | | |
| 2202 - 03 - 103 - 68 - 00 - 01 | | | 151 | 549 | 16-DEC-21 | 1261964 | 1065006 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | NET DED:- | 196958 | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | 1800 | DDO CODE:- | 70313 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 43998 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 570 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | 300 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 145600 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 4550 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 140 | | | |

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| 7 Education | | | | | | | | |
|---|--|--|------------------|-------------------|-----------------|-----------------|---------------|--------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | |
| | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2202 - 03 - 103 - 68 - 00 - 01 | | | 2 | 13 | 02-DEC-21 | 135281 | 135276 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 70313 | |
| 2202 - 03 - 103 - 68 - 00 - 01 | | | 241 | 1033 | 21-DEC-21 | 27465 | 27460 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 70313 | |
| 2202 - 03 - 103 - 68 - 00 - 01 | | | 22 | 125 | 06-DEC-21 | 37488 | 37483 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 70313 | |
| 2202 - 03 - 103 - 68 - 00 - 02 | | | 152 | 550 | 16-DEC-21 | 1285800 | 1280555 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5245 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 5000 | | DDO CODE:- | 70313 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 245 | | | | |
| 2202 - 03 - 103 - 68 - 00 - 02 | | | 316 | 1335 | 27-DEC-21 | 130400 | 130340 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 60 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 60 | | DDO CODE:- | 70313 | |
| 2202 - 03 - 103 - 68 - 00 - 02 | | | 174 | 650 | 17-DEC-21 | 30792 | 30637 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 155 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 150 | | DDO CODE:- | 70313 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | | |
| 2202 - 03 - 103 - 68 - 00 - 02 | | | 315 | 1334 | 27-DEC-21 | 612000 | 609395 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 2605 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 2500 | | DDO CODE:- | 70313 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 105 | | | | |
| 8 Election | | | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | |
| 1 Voted | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | |
| | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2015 - 00 - 102 - 60 - 00 - 01 | | | 16 | 1625 | 20-DEC-21 | 2973310 | 2396686 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 576624 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 8575 | | DDO CODE:- | 80001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 235 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 9500 | | | | |

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| 8 Election | | | | | | |
|---|---------------|----------------|------------------|-------------------|---------------|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | |
| <====Voucher Classification====> | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| <=====Deduction Classification=====> | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 550 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 345650 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1565 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 132549 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 78000 | | | | |
| 2015 - 00 - 102 - 60 - 00 - 01 | 32 | 2474 | 28-DEC-21 | 165192 | 165187 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 80001 | |
| 2015 - 00 - 102 - 60 - 00 - 01 | 33 | 2475 | 28-DEC-21 | 95421 | 95416 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 80001 | |
| 2015 - 00 - 102 - 60 - 00 - 01 | 22 | 2396 | 27-DEC-21 | 61755 | 61750 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 80001 | |
| 2015 - 00 - 102 - 60 - 00 - 01 | 5 | 650 | 09-DEC-21 | 28751 | 28603 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 133 | | NET DED:- | 148 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 80001 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 10 | | | | |
| 2015 - 00 - 102 - 60 - 00 - 01 | 29 | 2469 | 28-DEC-21 | 61658 | 61653 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 80001 | |
| 2015 - 00 - 102 - 60 - 00 - 01 | 30 | 2470 | 28-DEC-21 | 23354 | 23349 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 80001 | |
| 2015 - 00 - 102 - 60 - 00 - 01 | 31 | 2472 | 28-DEC-21 | 15187 | 15182 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 80001 | |
| 2015 - 00 - 102 - 60 - 00 - 01 | 6 | 651 | 09-DEC-21 | 48408 | 43444 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | NET DED:- | 4964 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 80001 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 10 | | | | |

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| 8 Election | | | | | | | | | | |
|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 4749 | | | |
| 2015 - 00 - 102 - 60 - 00 - 01 23 | | | | | | 2397 | 27-DEC-21 | 143244 | 143239 | |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | | DDO CODE:- | 80001 | |
| 2015 - 00 - 102 - 60 - 00 - 02 1 | | | | | | 350 | 07-DEC-21 | 10050 | 10045 | |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | | DDO CODE:- | 80001 | |
| 2015 - 00 - 102 - 60 - 00 - 02 18 | | | | | | 1627 | 20-DEC-21 | 143500 | 143440 | |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | NET DED:- | 60 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 60 | | DDO CODE:- | 80001 | |
| 2015 - 00 - 102 - 60 - 00 - 02 15 | | | | | | 1624 | 20-DEC-21 | 59585 | 59555 | |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | NET DED:- | 30 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 30 | | DDO CODE:- | 80001 | |
| 2015 - 00 - 102 - 60 - 00 - 02 17 | | | | | | 1626 | 20-DEC-21 | 86175 | 86135 | |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | NET DED:- | 40 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 40 | | DDO CODE:- | 80001 | |
| 2015 - 00 - 102 - 60 - 00 - 13 27 | | | | | | 2465 | 28-DEC-21 | 669 | | |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | DDO CODE:- | 80001 | |
| 2015 - 00 - 102 - 60 - 00 - 13 2 | | | | | | 351 | 07-DEC-21 | 3120 | | |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | DDO CODE:- | 80001 | |
| 2015 - 00 - 102 - 60 - 00 - 13 4 | | | | | | 649 | 09-DEC-21 | 42900 | | |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | DDO CODE:- | 80001 | |
| 2015 - 00 - 102 - 60 - 00 - 13 7 | | | | | | 829 | 14-DEC-21 | 500 | 0 | |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | NET DED:- | 500 | |
| 0215 - 01 - 103 - 00 - 00 - 00 | | | | | | 500 | | DDO CODE:- | 80001 | |
| 2015 - 00 - 102 - 60 - 00 - 13 19 | | | | | | 1628 | 20-DEC-21 | 1600 | 0 | |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | NET DED:- | 1600 | |
| 0058 - 00 - 200 - 00 - 00 - 00 | | | | | | 1600 | | DDO CODE:- | 80001 | |
| 2015 - 00 - 102 - 60 - 00 - 13 14 | | | | | | 1623 | 20-DEC-21 | 38709 | | |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | DDO CODE:- | 80001 | |

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| 8 Election | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net |
| | Number | Number | Date | | Amount | Amount |
| 2015 - 00 - 103 - 08 - 00 - 16 | 26 | 2463 | 28-DEC-21 | | 10000 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | NET DED:- | |
| | | | | | DDO CODE:- | 80001 |
| 2015 - 00 - 108 - 63 - 00 - 13 | 28 | 2467 | 28-DEC-21 | | 5093 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | NET DED:- | |
| | | | | | DDO CODE:- | 80001 |
| 9 Excise | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | |
| 1 Voted | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net |
| | Number | Number | Date | | Amount | Amount |
| 2039 - 00 - 001 - 44 - 00 - 01 | 4 | 1154 | 14-DEC-21 | | 17000 | 16990 |
| <=====Deduction Classification=====> Deduction Amount | | | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 10 | | DDO CODE:- | 90001 |
| 2039 - 00 - 001 - 44 - 00 - 01 | 6 | 864 | 14-DEC-21 | | 27000 | 26980 |
| <=====Deduction Classification=====> Deduction Amount | | | | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 20 | | DDO CODE:- | 90001 |
| 2039 - 00 - 001 - 44 - 00 - 01 | 3 | 653 | 09-DEC-21 | | 68501 | 68496 |
| <=====Deduction Classification=====> Deduction Amount | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | 90001 |
| 2039 - 00 - 001 - 44 - 00 - 01 | 7 | 865 | 14-DEC-21 | | 2656089 | 2158728 |
| <=====Deduction Classification=====> Deduction Amount | | | | | NET DED:- | 497361 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 8050 | | DDO CODE:- | 90001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 205 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 6000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 450 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 406000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 1605 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 75051 | | | |
| 2039 - 00 - 001 - 44 - 00 - 01 | 5 | 862 | 14-DEC-21 | | 6300 | 5295 |
| <=====Deduction Classification=====> Deduction Amount | | | | | NET DED:- | 1005 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | 90001 |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 1000 | | | |

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| 9 Excise | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | |
| <====Voucher Classification====> | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2039 - 00 - 001 - 44 - 00 - 01 | | 8 | 1609 | 20-DEC-21 | 111112 | 111102 | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 10 | | DDO CODE:- | 90001 | |
| 2039 - 00 - 001 - 44 - 00 - 01 | | 2 | 652 | 09-DEC-21 | 5000 | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | | |
| | | | | | DDO CODE:- | 90001 | |
| 2039 - 00 - 001 - 44 - 00 - 13 | | 1 | 288 | 03-DEC-21 | 3984 | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | | |
| | | | | | DDO CODE:- | 90001 | |
| 2039 - 00 - 001 - 44 - 00 - 50 | | 9 | 2406 | 27-DEC-21 | 4500 | 0 | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | 4500 | |
| 0041 - 00 - 102 - 01 - 00 - 00 | | | 4500 | | DDO CODE:- | 90001 | |
| 2052 - 00 - 090 - 09 - 00 - 01 | | 34 | 868 | 14-DEC-21 | 2675368 | 2044868 | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | 630500 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 7325 | | DDO CODE:- | 90001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 200 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 5000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 1450 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 524500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 1515 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 83010 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | 7500 | | | | |
| 2052 - 00 - 090 - 09 - 00 - 02 | | 26 | 1084 | 14-DEC-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 | 1085 | 14-DEC-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 | | 138 | 2637 | 28-DEC-21 | 6435 | 6430 | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | 90001 | |
| 2052 - 00 - 090 - 09 - 00 - 02 | | 70 | 1588 | 20-DEC-21 | 118860 | 118800 | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | 60 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 60 | | DDO CODE:- | 90001 | |

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| 9 Excise | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | | |
| 2052 - 00 - 090 - 09 - 00 - 02 | | 71 | 1589 | 20-DEC-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 | | 115 | 2405 | 27-DEC-21 | 7500 | 7495 | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | 90001 | | | |
| 2052 - 00 - 090 - 09 - 00 - 02 | | 24 | 1082 | 14-DEC-21 | 95125 | 95080 | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | 45 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 45 | | DDO CODE:- | 90001 | | | |
| 2052 - 00 - 090 - 09 - 00 - 02 | | 25 | 1083 | 14-DEC-21 | 129500 | 129210 | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | 290 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 250 | | DDO CODE:- | 90001 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 40 | | | | | | |
| 2052 - 00 - 090 - 09 - 00 - 13 | | 114 | 2386 | 23-DEC-21 | 1080 | 0 | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | 1080 | | | |
| 0215 - 01 - 103 - 00 - 00 - 00 | | | 1080 | | DDO CODE:- | 90001 | | | |
| 2052 - 00 - 090 - 09 - 00 - 13 | | 113 | 2385 | 23-DEC-21 | 4652 | 0 | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | 4652 | | | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | 4652 | | DDO CODE:- | 90001 | | | |
| 2052 - 00 - 090 - 09 - 00 - 13 | | 5 | 204 | 02-DEC-21 | 3855 | 0 | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | 3855 | | | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | 3855 | | DDO CODE:- | 90001 | | | |
| 2052 - 00 - 090 - 09 - 00 - 13 | | 32 | 1155 | 14-DEC-21 | 1000 | 0 | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | 1000 | | | |
| 0215 - 01 - 103 - 00 - 00 - 00 | | | 1000 | | DDO CODE:- | 90001 | | | |
| 2052 - 00 - 090 - 09 - 00 - 13 | | 3 | 148 | 02-DEC-21 | 507 | | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | 90001 | | | |
| 2052 - 00 - 090 - 09 - 00 - 13 | | 33 | 831 | 14-DEC-21 | 2450 | 0 | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | 2450 | | | |
| 0215 - 01 - 103 - 00 - 00 - 00 | | | 2450 | | DDO CODE:- | 90001 | | | |
| 2052 - 00 - 090 - 09 - 00 - 13 | | 139 | 2638 | 28-DEC-21 | 60657 | 60642 | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | 15 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 15 | | DDO CODE:- | 90001 | | | |

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|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 9 Excise | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2052 - 00 - 090 - 09 - 00 - 13 | | | | | | | 72 | 1590 | 20-DEC-21 | 4500 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 90001 |
| 2052 - 00 - 090 - 09 - 00 - 13 | | | | | | | 69 | 1587 | 20-DEC-21 | 6000 | 5995 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 90001 |
| 2052 - 00 - 090 - 09 - 00 - 13 | | | | | | | 29 | 1089 | 14-DEC-21 | 1320 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 90001 |
| 2052 - 00 - 090 - 09 - 00 - 13 | | | | | | | 28 | 1087 | 14-DEC-21 | 2124 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 90001 |
| 9 Excise | | | | | | | | | | | |
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2039 - 00 - 001 - 62 - 00 - 01 | | | | | | | 5 | 629 | 17-DEC-21 | 1825644 | 1532444 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 293200 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 870 | | DDO CODE:- | 90302 |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 2000 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 283000 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 5200 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 130 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 2000 | | | |
| 2039 - 00 - 001 - 62 - 00 - 01 | | | | | | | 7 | 1177 | 22-DEC-21 | 65416 | 65411 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 90302 |
| 2039 - 00 - 001 - 62 - 00 - 01 | | | | | | | 4 | 361 | 13-DEC-21 | 160018 | 160013 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 90302 |
| 2039 - 00 - 001 - 62 - 00 - 01 | | | | | | | 6 | 630 | 17-DEC-21 | 573948 | 521242 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 52706 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 49731 | | DDO CODE:- | 90302 |

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|--|---------------|----------------|------------------|-------------------|---------------|--|
| 9 Excise | | | | | | |
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| <=====Deduction Classification=====> | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 360 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 250 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2300 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 65 | | | | |
| 2039 - 00 - 001 - 62 - 00 - 13 | 8 | 1321 | 27-DEC-21 | 1000 | 0 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | 1000 | | NET DED:- | 1000 | |
| | | | | DDO CODE:- | 90302 | |
| 2039 - 00 - 001 - 62 - 00 - 13 | 3 | 282 | 09-DEC-21 | 1000 | 0 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | 1000 | | NET DED:- | 1000 | |
| | | | | DDO CODE:- | 90302 | |
| 2039 - 00 - 001 - 62 - 00 - 13 | 2 | 79 | 02-DEC-21 | 1100 | 0 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | 1100 | | NET DED:- | 1100 | |
| | | | | DDO CODE:- | 90302 | |
| 2039 - 00 - 001 - 62 - 00 - 13 | 1 | 78 | 02-DEC-21 | 500 | 0 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | 500 | | NET DED:- | 500 | |
| | | | | DDO CODE:- | 90302 | |
| 10 Finance | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | |
| 1 Voted | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2020 - 00 - 105 - 00 - 44 - 01 | 2 | 373 | 07-DEC-21 | 1156548 | 950345 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 3500 | | NET DED:- | 206203 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 100 | | DDO CODE:- | 100003 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 4500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 158000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 795 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 39158 | | | | |

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| 10 Finance | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | |
| <====Voucher Classification====> | | | | | | |
| Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | |
| 2020 - 00 - 105 - 00 - 44 - 13 | 7 | 2146 | 23-DEC-21 | 2941 | 0 | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 2941 | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | 2941 | | DDO CODE:- | 100003 | |
| 2020 - 00 - 105 - 00 - 44 - 13 | 1 | 264 | 03-DEC-21 | 2701 | 0 | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 2701 | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | 2701 | | DDO CODE:- | 100003 | |
| 2020 - 00 - 105 - 00 - 44 - 13 | 4 | 1877 | 21-DEC-21 | 12500 | 12495 | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 100003 | |
| 2020 - 00 - 105 - 00 - 44 - 13 | 5 | 1878 | 21-DEC-21 | 20464 | 20459 | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 100003 | |
| 2020 - 00 - 105 - 00 - 44 - 13 | 8 | 2147 | 23-DEC-21 | 4000 | 0 | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 4000 | |
| 0058 - 00 - 200 - 00 - 00 - 00 | | 4000 | | DDO CODE:- | 100003 | |
| 2020 - 00 - 105 - 00 - 44 - 13 | 6 | 2145 | 23-DEC-21 | 27060 | 0 | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 27060 | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | 27060 | | DDO CODE:- | 100003 | |
| 2020 - 00 - 105 - 00 - 44 - 13 | 3 | 1876 | 21-DEC-21 | 10455 | 10450 | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 100003 | |
| 2030 - 01 - 101 - 00 - 00 - 71 | 1 | 2583 | 28-DEC-21 | 217270 | 217255 | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 15 | | DDO CODE:- | 100001 | |
| 2043 - 00 - 101 - 00 - 44 - 01 | 11 | 1874 | 21-DEC-21 | 35416 | 32274 | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 3142 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 150 | | DDO CODE:- | 100003 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 2957 | | | | |
| 2043 - 00 - 101 - 00 - 44 - 01 | 1 | 248 | 03-DEC-21 | 2500 | | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | | |
| | | | | DDO CODE:- | 100003 | |
| 2043 - 00 - 101 - 00 - 44 - 01 | 13 | 2459 | 28-DEC-21 | 29600 | 29590 | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | DDO CODE:- | 100003 | |

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| 10 Finance | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net | | |
| | Number | Number | Date | | Amount | Amount | | |
| 2043 - 00 - 101 - 00 - 44 - 01 | 2 | 249 | 03-DEC-21 | | 32816 | 32806 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | NET DED:- | 10 | | |
| | | | | | DDO CODE:- | 100003 | | |
| 2043 - 00 - 101 - 00 - 44 - 01 | 14 | 2739 | 29-DEC-21 | | 8500 | 8495 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | NET DED:- | 5 | | |
| | | | | | DDO CODE:- | 100003 | | |
| 2043 - 00 - 101 - 00 - 44 - 01 | 10 | 993 | 14-DEC-21 | | 114700 | 83375 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | | NET DED:- | 31325 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | DDO CODE:- | 100003 | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 30000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 120 | | | | | | |
| 2043 - 00 - 101 - 00 - 44 - 01 | 7 | 375 | 07-DEC-21 | | 5095399 | 4157191 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 14325 | | | NET DED:- | 938208 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 385 | | | DDO CODE:- | 100003 | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 15500 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 1500 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 715500 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 3375 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 162423 | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 25200 | | | | | | |
| 2043 - 00 - 101 - 00 - 44 - 02 | 6 | 253 | 03-DEC-21 | | 8500 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| | | | | | NET DED:- | | | |
| | | | | | DDO CODE:- | 100003 | | |
| 2043 - 00 - 101 - 00 - 44 - 02 | 5 | 252 | 03-DEC-21 | | 9752 | 9747 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | NET DED:- | 5 | | |
| | | | | | DDO CODE:- | 100003 | | |
| 2043 - 00 - 101 - 00 - 44 - 02 | 4 | 251 | 03-DEC-21 | | 21000 | 20990 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | NET DED:- | 10 | | |
| | | | | | DDO CODE:- | 100003 | | |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2043 - 00 - 101 - 00 - 44 - 14 | | | | | | | 3 | 250 | 03-DEC-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 | | | | | | | 12 | 1875 | 21-DEC-21 | 40148 | 40143 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 100003 |
| 2043 - 00 - 101 - 00 - 44 - 50 | | | | | | | 8 | 811 | 13-DEC-21 | 1411891 | 1411886 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 100003 |
| 2043 - 00 - 101 - 00 - 44 - 50 | | | | | | | 9 | 824 | 13-DEC-21 | 31020 | 0 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 31020 |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | | | | | 31020 | | DDO CODE:- | 100003 |
| 2052 - 00 - 090 - 10 - 00 - 01 | | | | | | | 35 | 882 | 14-DEC-21 | 4293495 | 3439293 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 854202 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 12950 | | DDO CODE:- | 100001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 365 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 15000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 1300 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 660200 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 3135 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 161252 | | | |
| 2052 - 00 - 090 - 10 - 00 - 01 | | | | | | | 1 | 98 | 01-DEC-21 | 50954 | 50944 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | DDO CODE:- | 100001 |
| 2052 - 00 - 090 - 10 - 00 - 01 | | | | | | | 137 | 2582 | 28-DEC-21 | 29377 | 29372 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 100001 |
| 2052 - 00 - 090 - 10 - 00 - 01 | | | | | | | 116 | 2415 | 27-DEC-21 | 25000 | 24995 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 100001 |
| 2052 - 00 - 090 - 10 - 00 - 01 | | | | | | | 91 | 1899 | 21-DEC-21 | 17000 | 16990 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | DDO CODE:- | 100001 |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2052 - 00 - 090 - 10 - 00 - 01 90 | | | | | | | 1898 | 21-DEC-21 | 4352 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 100001 | |
| 2052 - 00 - 090 - 10 - 00 - 02 76 | | | | | | | 1679 | 20-DEC-21 | 286675 | 286265 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 410 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 325 | | DDO CODE:- | 100001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | | | |
| 2052 - 00 - 090 - 10 - 00 - 02 75 | | | | | | | 1678 | 20-DEC-21 | 256650 | 256515 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 135 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 135 | | DDO CODE:- | 100001 | |
| 2052 - 00 - 090 - 10 - 00 - 02 74 | | | | | | | 1677 | 20-DEC-21 | 18880 | 18870 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 100001 | |
| 2052 - 00 - 090 - 10 - 00 - 13 2 | | | | | | | 99 | 01-DEC-21 | 125000 | 124995 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 100001 | |
| 2052 - 00 - 090 - 10 - 00 - 13 136 | | | | | | | 2581 | 28-DEC-21 | 54280 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 100001 | |
| 2052 - 00 - 090 - 10 - 00 - 13 30 | | | | | | | 1117 | 14-DEC-21 | 6000 | 0 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 6000 | |
| 0058 - 00 - 200 - 00 - 00 - 00 | | | | | | | 6000 | | DDO CODE:- | 100001 | |
| 2054 - 00 - 095 - 10 - 58 - 01 29 | | | | | | | 881 | 14-DEC-21 | 1133991 | 676422 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 457569 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2300 | | DDO CODE:- | 100001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 6000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1200 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 430000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 825 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 17179 | | | | |
| 2054 - 00 - 095 - 10 - 58 - 13 1 | | | | | | | 101 | 01-DEC-21 | 107964 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 100001 | |

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| 10 Finance | | | | | | | Gross | Net |
|---|----------------|--------------|-----------|--|--|-------------------|------------------|---------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | | | | | | |
| 2054 - 00 - 095 - 10 - 59 - 01 | 14 | 481 | 07-DEC-21 | | | 5013 | 5008 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 100004 | |
| 2054 - 00 - 095 - 10 - 59 - 01 | 5 | 48 | 01-DEC-21 | | | 1116077 | 854164 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 261913 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 29428 | | | DDO CODE:- | 100004 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 750 | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 2000 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 226600 | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 3050 | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 85 | | | | | |
| 2054 - 00 - 095 - 10 - 59 - 01 | 12 | 479 | 07-DEC-21 | | | 8500 | 8495 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 100004 | |
| 2054 - 00 - 095 - 10 - 59 - 01 | 27 | 878 | 14-DEC-21 | | | 1116077 | 854164 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 261913 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 3050 | | | DDO CODE:- | 100004 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 85 | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 2000 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 226600 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 750 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 29428 | | | | | |
| 2054 - 00 - 095 - 10 - 59 - 02 | 53 | 2653 | 28-DEC-21 | | | 9000 | 8995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 100004 | |
| 2054 - 00 - 095 - 10 - 59 - 02 | 21 | 713 | 09-DEC-21 | | | 2345 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 100004 |
| | | | | | | DDO CODE:- | 100004 | |
| 2054 - 00 - 095 - 10 - 59 - 02 | 22 | 716 | 09-DEC-21 | | | 10050 | 10045 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 100004 | |
| 2054 - 00 - 095 - 10 - 59 - 02 | 26 | 876 | 14-DEC-21 | | | 12000 | 11995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 100004 | |

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| 10 Finance | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2054 - 00 - 095 - 10 - 59 - 02 | | | | | | | 52 | 2652 | 28-DEC-21 | 10385 | 10380 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 100004 |
| 2054 - 00 - 095 - 10 - 59 - 13 | | | | | | | 23 | 820 | 13-DEC-21 | 4750 | 0 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 4750 |
| 0058 - 00 - 200 - 00 - 00 - 00 | | | | | | | | 4750 | | DDO CODE:- | 100004 |
| 2054 - 00 - 095 - 10 - 59 - 13 | | | | | | | 36 | 1576 | 17-DEC-21 | 35784 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 100004 |
| 2054 - 00 - 095 - 10 - 59 - 13 | | | | | | | 37 | 1577 | 17-DEC-21 | 66036 | 66031 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 100004 |
| 2054 - 00 - 095 - 10 - 59 - 13 | | | | | | | 15 | 482 | 07-DEC-21 | 10653 | 10648 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 100004 |
| 2054 - 00 - 095 - 10 - 59 - 13 | | | | | | | 13 | 480 | 07-DEC-21 | 9300 | 9295 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 100004 |
| 2054 - 00 - 095 - 10 - 60 - 01 | | | | | | | 19 | 700 | 09-DEC-21 | 8500 | 8495 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 100002 |
| 2054 - 00 - 095 - 10 - 60 - 01 | | | | | | | 11 | 335 | 07-DEC-21 | 17000 | 16990 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | DDO CODE:- | 100002 |
| 2054 - 00 - 095 - 10 - 60 - 01 | | | | | | | 32 | 1357 | 17-DEC-21 | 3285954 | 2436584 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 849370 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 10750 | | DDO CODE:- | 100002 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 300 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 8000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 450 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 692500 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 2175 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 135195 | | | |

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| 10 Finance | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2054 - 00 - 095 - 10 - 60 - 01 | | | | | | | 46 | 2409 | 27-DEC-21 | 8500 | 8495 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 100002 |
| 2054 - 00 - 095 - 10 - 60 - 02 | | | | | | | 33 | 1507 | 17-DEC-21 | 72450 | 72415 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 35 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 35 | | DDO CODE:- | 100002 |
| 2054 - 00 - 095 - 10 - 60 - 02 | | | | | | | 41 | 1720 | 20-DEC-21 | 19344 | 19334 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | DDO CODE:- | 100002 |
| 2054 - 00 - 095 - 10 - 60 - 02 | | | | | | | 42 | 1721 | 20-DEC-21 | 61225 | 61195 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 30 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 30 | | DDO CODE:- | 100002 |
| 2054 - 00 - 095 - 10 - 60 - 13 | | | | | | | 25 | 822 | 13-DEC-21 | 4500 | 0 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 4500 |
| 0041 - 00 - 102 - 01 - 00 - 00 | | | | | | | | 4500 | | DDO CODE:- | 100002 |
| 2054 - 00 - 095 - 10 - 60 - 13 | | | | | | | 24 | 821 | 13-DEC-21 | 2500 | 0 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 2500 |
| 0058 - 00 - 200 - 00 - 00 - 00 | | | | | | | | 2500 | | DDO CODE:- | 100002 |
| 2054 - 00 - 095 - 10 - 60 - 13 | | | | | | | 8 | 183 | 02-DEC-21 | 7842 | 0 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 7842 |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | | | | | 7842 | | DDO CODE:- | 100002 |
| 2054 - 00 - 095 - 10 - 60 - 13 | | | | | | | 7 | 182 | 02-DEC-21 | 8904 | 0 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 8904 |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | | | | | 8904 | | DDO CODE:- | 100002 |
| 2054 - 00 - 095 - 10 - 60 - 13 | | | | | | | 20 | 701 | 09-DEC-21 | 9700 | 9695 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 100002 |
| 2054 - 00 - 095 - 10 - 60 - 13 | | | | | | | 45 | 2408 | 27-DEC-21 | 2484 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 100002 |
| 2054 - 00 - 096 - 00 - 44 - 01 | | | | | | | 31 | 1190 | 16-DEC-21 | 2986646 | 1908521 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 1078125 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 8275 | | DDO CODE:- | 100005 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 225 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 9500 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 1000 | | | |

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| 10 Finance | | | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 968000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1875 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 77787 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 11463 | | | | |
| 2054 - 00 - 096 - 00 - 44 - 01 47 | | | | | | | 2420 | 27-DEC-21 | 19101 | 19091 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | NET DED:- | 10 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 100005 | |
| 2054 - 00 - 096 - 00 - 44 - 01 40 | | | | | | | 1702 | 20-DEC-21 | 20920 | 20915 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 100005 | |
| 2054 - 00 - 096 - 00 - 44 - 01 48 | | | | | | | 2544 | 28-DEC-21 | 9936 | 9931 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 100005 | |
| 2054 - 00 - 096 - 00 - 44 - 01 9 | | | | | | | 328 | 07-DEC-21 | 8500 | 8495 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 100005 | |
| 2054 - 00 - 096 - 00 - 44 - 02 50 | | | | | | | 2614 | 28-DEC-21 | 38979 | 38959 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | NET DED:- | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | DDO CODE:- | 100005 | |
| 2054 - 00 - 096 - 00 - 44 - 02 38 | | | | | | | 1583 | 20-DEC-21 | 2808 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | | NET DED:- | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | | DDO CODE:- | 100005 | |
| 2054 - 00 - 096 - 00 - 44 - 02 51 | | | | | | | 2616 | 28-DEC-21 | 9360 | 9355 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 100005 | |
| 2054 - 00 - 096 - 00 - 44 - 02 49 | | | | | | | 2613 | 28-DEC-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:- | 100005 | |
| 2054 - 00 - 096 - 00 - 44 - 02 4 | | | | | | | 144 | 01-DEC-21 | 38906 | 38886 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | NET DED:- | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | DDO CODE:- | 100005 | |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2054 - 00 - 096 - 00 - 44 - 02 3 | | | | | | | 143 | 01-DEC-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 2 | | | | | | | 142 | 01-DEC-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 - 02 30 | | | | | | | 1189 | 16-DEC-21 | 23227 | 23097 | |
| <====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 | | | | | | | 2713 | 28-DEC-21 | 10050 | 10045 | |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 100005 | |
| 2054 - 00 - 096 - 00 - 44 - 13 18 | | | | | | | 505 | 08-DEC-21 | 4980 | | |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 100005 | |
| 2054 - 00 - 096 - 00 - 44 - 13 10 | | | | | | | 329 | 07-DEC-21 | 1858 | | |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 100005 | |
| 2054 - 00 - 096 - 00 - 44 - 13 56 | | | | | | | 2802 | 31-DEC-21 | 682 | | |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 100005 | |
| 2054 - 00 - 096 - 00 - 44 - 13 44 | | | | | | | 2378 | 23-DEC-21 | 4990 | | |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 100005 | |
| 2054 - 00 - 096 - 00 - 44 - 13 39 | | | | | | | 1584 | 20-DEC-21 | 4237 | | |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 100005 | |
| 2054 - 00 - 096 - 00 - 44 - 13 17 | | | | | | | 499 | 08-DEC-21 | 2500 | 0 | |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | NET DED:- | 2500 | |
| 0058 - 00 - 200 - 00 - 00 - 00 | | | | | | | 2500 | | DDO CODE:- | 100005 | |
| 2054 - 00 - 096 - 00 - 44 - 13 6 | | | | | | | 145 | 02-DEC-21 | 32003 | | |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 100005 | |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| 2054 - 00 - 096 - 00 - 44 - 13 | | 55 | 2715 | 28-DEC-21 | | | 4500 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0041 - 00 - 102 - 01 - 00 - 00 | | | | 4500 | | | NET DED:- | 4500 | |
| | | | | | | | DDO CODE:- | 100005 | |
| 2054 - 00 - 098 - 00 - 44 - 01 | | 28 | 880 | 14-DEC-21 | | | 867404 | 622381 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 2275 | | | NET DED:- | 245023 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 65 | | | DDO CODE:- | 100004 | |
| 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 | | | | 18933 | | | | | |
| 2054 - 00 - 098 - 00 - 44 - 13 | | 34 | 1512 | 17-DEC-21 | | | 8000 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 100004 | |
| 2054 - 00 - 098 - 00 - 44 - 13 | | 35 | 1514 | 17-DEC-21 | | | 3320 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 100004 | |
| 2054 - 00 - 098 - 00 - 44 - 13 | | 16 | 483 | 07-DEC-21 | | | 15039 | 15034 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 100004 | |
| 2054 - 00 - 800 - 42 - 00 - 50 | | 43 | 1987 | 21-DEC-21 | | | 14767 | 14762 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 100002 | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | 503 | 1130 | 22-DEC-21 | | | 467581 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | 504 | 1131 | 22-DEC-21 | | | 104897 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | 526 | 1160 | 22-DEC-21 | | | 118816 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 101112 | |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | Net | | |
| | Number | Number | Date | | Amount | | Amount | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 531 | 1187 | 22-DEC-21 | | 35536 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 540 | 1244 | 27-DEC-21 | | 42384 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 553 | 1257 | 27-DEC-21 | | 145000 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 4 | 127 | 02-DEC-21 | | 83744 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 561 | 1279 | 27-DEC-21 | | 139920 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 566 | 1287 | 27-DEC-21 | | 40080 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 581 | 1302 | 27-DEC-21 | | 93728 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 585 | 1306 | 27-DEC-21 | | 49936 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 589 | 1310 | 27-DEC-21 | | 54352 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 595 | 1363 | 28-DEC-21 | | 27528 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 599 | 1367 | 28-DEC-21 | | 30608 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 609 | 1377 | 28-DEC-21 | | 55568 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |

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| 10 Finance | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | | | Net |
| | Number | Number | Date | | Amount | | | | Amount |
| 2071 - 01 - 101 - 00 - 00 - 71 | 622 | 1390 | 28-DEC-21 | | 1297248 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71 | 1 | 14 | 01-DEC-21 | | 609128 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71 | 24 | 150 | 02-DEC-21 | | 45584 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71 | 80 | 160 | 03-DEC-21 | | 31440 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71 | 86 | 181 | 03-DEC-21 | | 54352 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71 | 90 | 185 | 03-DEC-21 | | 29776 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71 | 102 | 253 | 03-DEC-21 | | 54432 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71 | 129 | 330 | 07-DEC-21 | | 447582 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71 | 139 | 375 | 08-DEC-21 | | 43344 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71 | 366 | 1026 | 21-DEC-21 | | 5490658 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71 | 367 | 1027 | 21-DEC-21 | | 218433 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71 | 368 | 1028 | 21-DEC-21 | | 604041 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |

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| 10 Finance | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | | | Net |
| | Number | Number | Date | | Amount | | | | Amount |
| 2071 - 01 - 101 - 00 - 00 - 71 | 369 | 1029 | 21-DEC-21 | | 326596 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71 | 502 | 1129 | 22-DEC-21 | | 170925 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71 | 371 | 1031 | 21-DEC-21 | | 5010903 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71 | 340 | 1000 | 21-DEC-21 | | 296817 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71 | 362 | 1022 | 21-DEC-21 | | 193388 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71 | 364 | 1024 | 21-DEC-21 | | 14086064 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71 | 365 | 1025 | 21-DEC-21 | | 1166347 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71 | 466 | 1093 | 22-DEC-21 | | 63162 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71 | 467 | 1094 | 22-DEC-21 | | 361359 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71 | 468 | 1095 | 22-DEC-21 | | 6180767 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71 | 469 | 1096 | 22-DEC-21 | | 713975 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71 | 470 | 1097 | 22-DEC-21 | | 2605454 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 471 | 1098 | 22-DEC-21 | 281103 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 472 | 1099 | 22-DEC-21 | 267047 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 473 | 1100 | 22-DEC-21 | 248333 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 474 | 1101 | 22-DEC-21 | 1119167 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 475 | 1102 | 22-DEC-21 | 28008695 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 476 | 1103 | 22-DEC-21 | 12373877 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 478 | 1105 | 22-DEC-21 | 243664 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 479 | 1106 | 22-DEC-21 | 1043195 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 480 | 1107 | 22-DEC-21 | 12709429 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 481 | 1108 | 22-DEC-21 | 1021337 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 482 | 1109 | 22-DEC-21 | 629794 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 483 | 1110 | 22-DEC-21 | 69629 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 485 | 1112 | 22-DEC-21 | 51972 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 486 | 1113 | 22-DEC-21 | 270394 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 487 | 1114 | 22-DEC-21 | 1266396 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 488 | 1115 | 22-DEC-21 | 3733414 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 489 | 1116 | 22-DEC-21 | 107511 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 490 | 1117 | 22-DEC-21 | 1091386 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 491 | 1118 | 22-DEC-21 | 78837 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 494 | 1121 | 22-DEC-21 | 305945 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 495 | 1122 | 22-DEC-21 | 434312 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 496 | 1123 | 22-DEC-21 | 38043 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 497 | 1124 | 22-DEC-21 | 153844 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 498 | 1125 | 22-DEC-21 | 234125 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | Net | | |
| | Number | Number | Date | | Amount | | Amount | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 499 | 1126 | 22-DEC-21 | | 896436 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 500 | 1127 | 22-DEC-21 | | 136311 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 501 | 1128 | 22-DEC-21 | | 586156 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 493 | 1120 | 22-DEC-21 | | 471271 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 573 | 1294 | 27-DEC-21 | | 102688 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 108 | 268 | 06-DEC-21 | | 360978 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 143 | 379 | 08-DEC-21 | | 217408 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 242 | 619 | 16-DEC-21 | | 50336 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 437 | 909 | 21-DEC-21 | | 84813 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 512 | 1139 | 22-DEC-21 | | 201726 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 484 | 1111 | 22-DEC-21 | | 463023 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 431 | 903 | 21-DEC-21 | | 88421 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | Net | | |
| | Number | Number | Date | | Amount | | Amount | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 451 | 993 | 21-DEC-21 | | 21365988 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 350 | 1010 | 21-DEC-21 | | 2173113 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 375 | 1035 | 21-DEC-21 | | 2937404 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 518 | 1152 | 22-DEC-21 | | 70800 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 454 | 996 | 21-DEC-21 | | 1389471 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 370 | 1030 | 21-DEC-21 | | 1111022 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 372 | 1032 | 21-DEC-21 | | 2516394 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 373 | 1033 | 21-DEC-21 | | 1219786 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 376 | 1036 | 21-DEC-21 | | 3243148 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 378 | 1038 | 21-DEC-21 | | 2053844 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 379 | 1039 | 21-DEC-21 | | 309619 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 380 | 1040 | 21-DEC-21 | | 2551785 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | Net | | |
| | Number | Number | Date | | Amount | | Amount | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 381 | 1041 | 21-DEC-21 | | 6639047 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 382 | 1042 | 21-DEC-21 | | 5166443 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 383 | 1043 | 21-DEC-21 | | 838941 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 384 | 1044 | 21-DEC-21 | | 2202683 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 385 | 1045 | 21-DEC-21 | | 1272758 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 386 | 1046 | 21-DEC-21 | | 180715 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 388 | 1048 | 21-DEC-21 | | 66839 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 389 | 1049 | 21-DEC-21 | | 2937682 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 390 | 1050 | 21-DEC-21 | | 2559158 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 363 | 1023 | 21-DEC-21 | | 25474 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 492 | 1119 | 22-DEC-21 | | 301934 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 377 | 1037 | 21-DEC-21 | | 1184161 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 439 | 911 | 21-DEC-21 | 85509 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 455 | 997 | 21-DEC-21 | 146700 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 577 | 1298 | 27-DEC-21 | 59408 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 505 | 1132 | 22-DEC-21 | 97868 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 506 | 1133 | 22-DEC-21 | 229894 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 507 | 1134 | 22-DEC-21 | 77932 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 508 | 1135 | 22-DEC-21 | 803007 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 509 | 1136 | 22-DEC-21 | 56843 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 510 | 1137 | 22-DEC-21 | 1784266 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 511 | 1138 | 22-DEC-21 | 1505853 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 513 | 1140 | 22-DEC-21 | 10483413 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 514 | 1141 | 22-DEC-21 | 536471 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | | | Net |
| | Number | Number | Date | | Amount | | | | Amount |
| 2071 - 01 - 101 - 00 - 00 - 71 | 515 | 1142 | 22-DEC-21 | | 61748 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71 | 522 | 1156 | 22-DEC-21 | | 141600 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71 | 391 | 1051 | 21-DEC-21 | | 630198 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71 | 392 | 1052 | 21-DEC-21 | | 253322 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71 | 393 | 1053 | 21-DEC-21 | | 25891 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71 | 394 | 1054 | 21-DEC-21 | | 581029 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71 | 395 | 1055 | 21-DEC-21 | | 6724014 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71 | 408 | 1068 | 21-DEC-21 | | 130800 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71 | 458 | 1085 | 22-DEC-21 | | 212620 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71 | 459 | 1086 | 22-DEC-21 | | 54655 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71 | 460 | 1087 | 22-DEC-21 | | 1369958 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 101 - 00 - 00 - 71 | 461 | 1088 | 22-DEC-21 | | 859894 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 463 | 1090 | 22-DEC-21 | 464416 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 464 | 1091 | 22-DEC-21 | 676140 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 465 | 1092 | 22-DEC-21 | 7779259 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 150 | 386 | 08-DEC-21 | 36944 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 159 | 445 | 10-DEC-21 | 48928 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 166 | 452 | 10-DEC-21 | 89760 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 32 | 50 | 02-DEC-21 | 89120 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 36 | 54 | 02-DEC-21 | 51344 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 197 | 567 | 14-DEC-21 | 590286 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 40 | 58 | 02-DEC-21 | 108704 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 222 | 599 | 16-DEC-21 | 51344 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 226 | 603 | 16-DEC-21 | 58528 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | Net | | |
| | Number | Number | Date | | Amount | | Amount | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 230 | 607 | 16-DEC-21 | | 57744 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 234 | 611 | 16-DEC-21 | | 49936 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 238 | 615 | 16-DEC-21 | | 360978 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 47 | 65 | 02-DEC-21 | | 29776 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 262 | 700 | 17-DEC-21 | | 43344 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 425 | 897 | 21-DEC-21 | | 107507 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 426 | 898 | 21-DEC-21 | | 93967 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 427 | 899 | 21-DEC-21 | | 668078 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 428 | 900 | 21-DEC-21 | | 103453 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 429 | 901 | 21-DEC-21 | | 634420 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 352 | 1012 | 21-DEC-21 | | 4348105 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 374 | 1034 | 21-DEC-21 | | 2840277 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
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| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | Net | | |
| | Number | Number | Date | | Amount | | Amount | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 387 | 1047 | 21-DEC-21 | | 1559741 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 462 | 1089 | 22-DEC-21 | | 130823 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 477 | 1104 | 22-DEC-21 | | 36500 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 430 | 902 | 21-DEC-21 | | 122032 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 432 | 904 | 21-DEC-21 | | 264377 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 433 | 905 | 21-DEC-21 | | 3207223 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 434 | 906 | 21-DEC-21 | | 357205 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 435 | 907 | 21-DEC-21 | | 1579372 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 436 | 908 | 21-DEC-21 | | 96035 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 73 | 91 | 02-DEC-21 | | 26512 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 438 | 910 | 21-DEC-21 | | 84899 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 440 | 912 | 21-DEC-21 | | 111741 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 441 | 913 | 21-DEC-21 | 260969 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 442 | 914 | 21-DEC-21 | 115320 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 443 | 915 | 21-DEC-21 | 1466319 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 444 | 986 | 21-DEC-21 | 317831 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 445 | 987 | 21-DEC-21 | 44250 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 446 | 988 | 21-DEC-21 | 1234757 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 447 | 989 | 21-DEC-21 | 625404 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 448 | 990 | 21-DEC-21 | 205370 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 449 | 991 | 21-DEC-21 | 1731349 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 450 | 992 | 21-DEC-21 | 28337 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 452 | 994 | 21-DEC-21 | 16703 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 453 | 995 | 21-DEC-21 | 147319 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
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| 10 Finance | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 456 | 998 | 21-DEC-21 | 4561325 | Deduction Amount | | |
| <====Deduction Classification====> | | | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 457 | 999 | 21-DEC-21 | 1154998 | Deduction Amount | | |
| <====Deduction Classification====> | | | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 341 | 1001 | 21-DEC-21 | 14615 | Deduction Amount | | |
| <====Deduction Classification====> | | | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 342 | 1002 | 21-DEC-21 | 1704693 | Deduction Amount | | |
| <====Deduction Classification====> | | | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 343 | 1003 | 21-DEC-21 | 138202 | Deduction Amount | | |
| <====Deduction Classification====> | | | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 344 | 1004 | 21-DEC-21 | 246352 | Deduction Amount | | |
| <====Deduction Classification====> | | | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 345 | 1005 | 21-DEC-21 | 34758254 | Deduction Amount | | |
| <====Deduction Classification====> | | | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 346 | 1006 | 21-DEC-21 | 31311901 | Deduction Amount | | |
| <====Deduction Classification====> | | | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 347 | 1007 | 21-DEC-21 | 155967 | Deduction Amount | | |
| <====Deduction Classification====> | | | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 348 | 1008 | 21-DEC-21 | 250902 | Deduction Amount | | |
| <====Deduction Classification====> | | | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 349 | 1009 | 21-DEC-21 | 1779323 | Deduction Amount | | |
| <====Deduction Classification====> | | | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | | | 351 | 1011 | 21-DEC-21 | 19786935 | Deduction Amount | | |
| <====Deduction Classification====> | | | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |

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| 10 Finance | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | Net | | |
| | Number | Number | Date | | Amount | | Amount | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 353 | 1013 | 21-DEC-21 | | 5926390 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 354 | 1014 | 21-DEC-21 | | 635424 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 355 | 1015 | 21-DEC-21 | | 60272 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 356 | 1016 | 21-DEC-21 | | 2713515 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 357 | 1017 | 21-DEC-21 | | 2587919 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 358 | 1018 | 21-DEC-21 | | 316893 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 359 | 1019 | 21-DEC-21 | | 211891 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 360 | 1020 | 21-DEC-21 | | 3618573 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 101 - 00 - 00 - 71 | 361 | 1021 | 21-DEC-21 | | 492980 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 102 - 00 - 00 - 04 | 239 | 616 | 16-DEC-21 | | 1595178 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 102 - 00 - 00 - 04 | 243 | 620 | 16-DEC-21 | | 727273 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 102 - 00 - 00 - 04 | 48 | 66 | 02-DEC-21 | | 871924 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |

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| 10 Finance | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | | | Net |
| | Number | Number | Date | | Amount | | | | Amount |
| 2071 - 01 - 102 - 00 - 00 - 04 | 263 | 701 | 17-DEC-21 | | 1297840 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | 74 | 92 | 02-DEC-21 | | 769463 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | 625 | 1393 | 28-DEC-21 | | 769463 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | 109 | 269 | 06-DEC-21 | | 1595178 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | 266 | 704 | 17-DEC-21 | | 1504771 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | 41 | 59 | 02-DEC-21 | | 1643395 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | 554 | 1258 | 27-DEC-21 | | 4424760 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | 37 | 55 | 02-DEC-21 | | 1548970 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | 163 | 449 | 10-DEC-21 | | 946258 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | 174 | 468 | 10-DEC-21 | | 392832 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | 177 | 471 | 10-DEC-21 | | 2037167 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | 186 | 535 | 14-DEC-21 | | 1701657 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | | | | | 194 | 543 | 14-DEC-21 | 865897 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | | | | | 206 | 576 | 14-DEC-21 | 2097438 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | | | | | 219 | 596 | 16-DEC-21 | 1970869 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | | | | | 252 | 639 | 16-DEC-21 | 2939226 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | | | | | 64 | 82 | 02-DEC-21 | 1259669 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | | | | | 70 | 88 | 02-DEC-21 | 2193872 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | | | | | 610 | 1378 | 28-DEC-21 | 1681567 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | | | | | 2 | 15 | 01-DEC-21 | 1757910 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | | | | | 25 | 151 | 02-DEC-21 | 1368157 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | | | | | 81 | 161 | 03-DEC-21 | 924159 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | | | | | 87 | 182 | 03-DEC-21 | 1643395 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | | | | | 91 | 186 | 03-DEC-21 | 871924 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |

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| 10 Finance | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | 103 | 254 | 03-DEC-21 | 791562 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | 130 | 331 | 07-DEC-21 | 1749874 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | 140 | 376 | 08-DEC-21 | 1297840 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | 144 | 380 | 08-DEC-21 | 1643395 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | 151 | 387 | 08-DEC-21 | 1096936 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | 160 | 446 | 10-DEC-21 | 705174 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | 167 | 453 | 10-DEC-21 | 1346057 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | 33 | 51 | 02-DEC-21 | 1336012 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | 198 | 568 | 14-DEC-21 | 2328478 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | 405 | 1065 | 21-DEC-21 | 1970869 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | 535 | 1191 | 22-DEC-21 | 1466600 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | 544 | 1248 | 27-DEC-21 | 1305876 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
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| 10 Finance | | | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | | | | | 549 | 1253 | 27-DEC-21 | 2459065 | |
| <====Deduction Classification====> | | | | | | | | | Deduction Amount | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | | | | | 557 | 1261 | 27-DEC-21 | 2224008 | |
| <====Deduction Classification====> | | | | | | | | | Deduction Amount | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | | | | | 570 | 1291 | 27-DEC-21 | 2067303 | |
| <====Deduction Classification====> | | | | | | | | | Deduction Amount | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | | | | | 8 | 131 | 02-DEC-21 | 2159718 | |
| <====Deduction Classification====> | | | | | | | | | Deduction Amount | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | | | | | 603 | 1371 | 28-DEC-21 | 1195379 | |
| <====Deduction Classification====> | | | | | | | | | Deduction Amount | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | | | | | 94 | 189 | 03-DEC-21 | 898041 | |
| <====Deduction Classification====> | | | | | | | | | Deduction Amount | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | | | | | 97 | 248 | 03-DEC-21 | 1151180 | |
| <====Deduction Classification====> | | | | | | | | | Deduction Amount | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | | | | | 112 | 272 | 06-DEC-21 | 871924 | |
| <====Deduction Classification====> | | | | | | | | | Deduction Amount | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | | | | | 117 | 280 | 06-DEC-21 | 1127072 | |
| <====Deduction Classification====> | | | | | | | | | Deduction Amount | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | | | | | 126 | 318 | 07-DEC-21 | 2097438 | |
| <====Deduction Classification====> | | | | | | | | | Deduction Amount | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | | | | | 147 | 383 | 08-DEC-21 | 1460573 | |
| <====Deduction Classification====> | | | | | | | | | Deduction Amount | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | | | | | 409 | 1069 | 21-DEC-21 | 1305876 | |
| <====Deduction Classification====> | | | | | | | | | Deduction Amount | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |

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| 10 Finance | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | | |
| 2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====> | | 519 | 1153 | 22-DEC-21 | 2159718 | NET DED:- | | | |
| | | | | Deduction Amount | | DDO CODE:- | | 101112 | |
| 2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====> | | 523 | 1157 | 22-DEC-21 | 2159718 | NET DED:- | | | |
| | | | | Deduction Amount | | DDO CODE:- | | 101112 | |
| 2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====> | | 527 | 1161 | 22-DEC-21 | 1802109 | NET DED:- | | | |
| | | | | Deduction Amount | | DDO CODE:- | | 101112 | |
| 2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====> | | 532 | 1188 | 22-DEC-21 | 1052737 | NET DED:- | | | |
| | | | | Deduction Amount | | DDO CODE:- | | 101112 | |
| 2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====> | | 541 | 1245 | 27-DEC-21 | 1267705 | NET DED:- | | | |
| | | | | Deduction Amount | | DDO CODE:- | | 101112 | |
| 2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====> | | 5 | 128 | 02-DEC-21 | 1251632 | NET DED:- | | | |
| | | | | Deduction Amount | | DDO CODE:- | | 101112 | |
| 2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====> | | 562 | 1280 | 27-DEC-21 | 815671 | NET DED:- | | | |
| | | | | Deduction Amount | | DDO CODE:- | | 101112 | |
| 2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====> | | 567 | 1288 | 27-DEC-21 | 1195379 | NET DED:- | | | |
| | | | | Deduction Amount | | DDO CODE:- | | 101112 | |
| 2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====> | | 574 | 1295 | 27-DEC-21 | 1548970 | NET DED:- | | | |
| | | | | Deduction Amount | | DDO CODE:- | | 101112 | |
| 2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====> | | 578 | 1299 | 27-DEC-21 | 1802109 | NET DED:- | | | |
| | | | | Deduction Amount | | DDO CODE:- | | 101112 | |
| 2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====> | | 582 | 1303 | 27-DEC-21 | 1408338 | NET DED:- | | | |
| | | | | Deduction Amount | | DDO CODE:- | | 101112 | |
| 2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====> | | 586 | 1307 | 27-DEC-21 | 1504771 | NET DED:- | | | |
| | | | | Deduction Amount | | DDO CODE:- | | 101112 | |

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| 10 Finance | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | | | | | 598 | 1366 | 28-DEC-21 | 808788 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | | | | | 600 | 1368 | 28-DEC-21 | 898041 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | | | | | 223 | 600 | 16-DEC-21 | 1548970 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | | | | | 227 | 604 | 16-DEC-21 | 855852 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | | | | | 231 | 608 | 16-DEC-21 | 1749874 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 102 - 00 - 00 - 04 | | | | | | | 235 | 612 | 16-DEC-21 | 1504771 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | | | | | 615 | 1383 | 28-DEC-21 | 914004 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | | | | | 618 | 1386 | 28-DEC-21 | 1496355 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | | | | | 623 | 1391 | 28-DEC-21 | 1488416 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | | | | | 626 | 1394 | 28-DEC-21 | 563776 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | | | | | 21 | 147 | 02-DEC-21 | 2000000 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | | | | | 26 | 152 | 02-DEC-21 | 1438272 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |

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| 10 Finance | | | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | | | | | 82 | 162 | 03-DEC-21 | 971520 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | | | | | 88 | 183 | 03-DEC-21 | 1727616 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | | | | | 92 | 187 | 03-DEC-21 | 916608 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | | | | | 95 | 190 | 03-DEC-21 | 944064 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | | | | | 98 | 249 | 03-DEC-21 | 1210176 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | | | | | 104 | 255 | 03-DEC-21 | 743872 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | | | | | 110 | 270 | 06-DEC-21 | 1532817 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | | | | | 113 | 273 | 06-DEC-21 | 916608 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | | | | | 118 | 281 | 06-DEC-21 | 1184832 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | | | | | 121 | 297 | 07-DEC-21 | 2000000 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | | | | | 127 | 319 | 07-DEC-21 | 2000000 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | | | | | 131 | 332 | 07-DEC-21 | 1681466 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |

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| 10 Finance | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | Net | | |
| | Number | Number | Date | | Amount | | Amount | | |
| 2071 - 01 - 104 - 60 - 00 - 04 | 141 | 377 | 08-DEC-21 | | 1364352 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 104 - 60 - 00 - 04 | 145 | 381 | 08-DEC-21 | | 1727616 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 104 - 60 - 00 - 04 | 148 | 384 | 08-DEC-21 | | 1535424 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 104 - 60 - 00 - 04 | 152 | 388 | 08-DEC-21 | | 1153152 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 104 - 60 - 00 - 04 | 156 | 423 | 09-DEC-21 | | 2000000 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 104 - 60 - 00 - 04 | 161 | 447 | 10-DEC-21 | | 438048 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 104 - 60 - 00 - 04 | 168 | 454 | 10-DEC-21 | | 1415040 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 104 - 60 - 00 - 04 | 175 | 469 | 10-DEC-21 | | 685083 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 104 - 60 - 00 - 04 | 178 | 472 | 10-DEC-21 | | 2000000 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 104 - 60 - 00 - 04 | 30 | 48 | 02-DEC-21 | | 1887737 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 104 - 60 - 00 - 04 | 34 | 52 | 02-DEC-21 | | 1404480 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 104 - 60 - 00 - 04 | 187 | 536 | 14-DEC-21 | | 1788864 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |

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| 10 Finance | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | | | Net |
| | Number | Number | Date | | Amount | | | | Amount |
| 2071 - 01 - 104 - 60 - 00 - 04 | 190 | 539 | 14-DEC-21 | | 1834209 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 195 | 544 | 14-DEC-21 | | 910272 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 38 | 56 | 02-DEC-21 | | 1628352 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 203 | 573 | 14-DEC-21 | | 2000000 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 207 | 577 | 14-DEC-21 | | 2000000 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 210 | 584 | 14-DEC-21 | | 1011816 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 213 | 587 | 14-DEC-21 | | 2000000 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 220 | 597 | 16-DEC-21 | | 2000000 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 42 | 60 | 02-DEC-21 | | 1727616 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 224 | 601 | 16-DEC-21 | | 1628352 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 228 | 605 | 16-DEC-21 | | 558912 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 236 | 613 | 16-DEC-21 | | 1581888 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |

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| 10 Finance | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | | | Net |
| | Number | Number | Date | | Amount | | | | Amount |
| 2071 - 01 - 104 - 60 - 00 - 04 | 240 | 617 | 16-DEC-21 | | 1532817 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 244 | 621 | 16-DEC-21 | | 463360 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 249 | 626 | 16-DEC-21 | | 921960 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 45 | 63 | 02-DEC-21 | | 1228500 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 253 | 640 | 16-DEC-21 | | 2000000 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 49 | 67 | 02-DEC-21 | | 874944 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 260 | 681 | 17-DEC-21 | | 2000000 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 264 | 702 | 17-DEC-21 | | 1219648 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 267 | 726 | 20-DEC-21 | | 1581888 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 65 | 83 | 02-DEC-21 | | 1223904 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 68 | 86 | 02-DEC-21 | | 751140 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 71 | 89 | 02-DEC-21 | | 2000000 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
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| 10 Finance | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | 75 | 93 | 02-DEC-21 | 710848 | | |
| <====Deduction Classification====> | | | Deduction | | Amount | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | 399 | 1059 | 21-DEC-21 | 1943221 | | |
| <====Deduction Classification====> | | | Deduction | | Amount | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | 406 | 1066 | 21-DEC-21 | 2000000 | | |
| <====Deduction Classification====> | | | Deduction | | Amount | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | 410 | 1070 | 21-DEC-21 | 1372800 | | |
| <====Deduction Classification====> | | | Deduction | | Amount | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | 413 | 1073 | 21-DEC-21 | 2000000 | | |
| <====Deduction Classification====> | | | Deduction | | Amount | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | 416 | 1076 | 21-DEC-21 | 500760 | | |
| <====Deduction Classification====> | | | Deduction | | Amount | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | 419 | 1079 | 21-DEC-21 | 250380 | | |
| <====Deduction Classification====> | | | Deduction | | Amount | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | 106 | 257 | 03-DEC-21 | 150150 | | |
| <====Deduction Classification====> | | | Deduction | | Amount | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | 255 | 648 | 16-DEC-21 | 1347021 | | |
| <====Deduction Classification====> | | | Deduction | | Amount | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | 587 | 1308 | 27-DEC-21 | 1581888 | | |
| <====Deduction Classification====> | | | Deduction | | Amount | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | 550 | 1254 | 27-DEC-21 | 2000000 | | |
| <====Deduction Classification====> | | | Deduction | | Amount | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | 593 | 1361 | 28-DEC-21 | 2000000 | | |
| <====Deduction Classification====> | | | Deduction | | Amount | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |

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| 10 Finance | | | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | | | | | 78 | 96 | 02-DEC-21 | 737100 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | | | | | 232 | 609 | 16-DEC-21 | 1811680 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | | | | | 164 | 450 | 10-DEC-21 | 994752 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | | | | | 401 | 1061 | 21-DEC-21 | 332046 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | | | | | 115 | 275 | 06-DEC-21 | 61950 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | | | | | 62 | 80 | 02-DEC-21 | 136158 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | | | | | 403 | 1063 | 21-DEC-21 | 120250 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | | | | | 421 | 1081 | 21-DEC-21 | 424008 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | | | | | 423 | 1083 | 21-DEC-21 | 359424 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | | | | | 516 | 1149 | 22-DEC-21 | 157248 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | | | | | 547 | 1251 | 27-DEC-21 | 32400 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | | | | | 14 | 137 | 02-DEC-21 | 599760 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |

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| 10 Finance | | | | | | | | |
|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | 620 | 1388 | 28-DEC-21 | 200906 | | |
| <====Deduction Classification====> | | | Deduction | | Amount | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | 628 | 1396 | 28-DEC-21 | 1263600 | | |
| <====Deduction Classification====> | | | Deduction | | Amount | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | 630 | 1398 | 28-DEC-21 | 480768 | | |
| <====Deduction Classification====> | | | Deduction | | Amount | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | 633 | 1404 | 31-DEC-21 | 436644 | | |
| <====Deduction Classification====> | | | Deduction | | Amount | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | 84 | 179 | 03-DEC-21 | 439452 | | |
| <====Deduction Classification====> | | | Deduction | | Amount | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | 100 | 251 | 03-DEC-21 | 37908 | | |
| <====Deduction Classification====> | | | Deduction | | Amount | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | 123 | 314 | 07-DEC-21 | 248508 | | |
| <====Deduction Classification====> | | | Deduction | | Amount | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | 133 | 352 | 08-DEC-21 | 381888 | | |
| <====Deduction Classification====> | | | Deduction | | Amount | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | 135 | 354 | 08-DEC-21 | 217600 | | |
| <====Deduction Classification====> | | | Deduction | | Amount | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | 137 | 356 | 08-DEC-21 | 120250 | | |
| <====Deduction Classification====> | | | Deduction | | Amount | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | 170 | 456 | 10-DEC-21 | 779320 | | |
| <====Deduction Classification====> | | | Deduction | | Amount | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 104 - 60 - 00 - 04 | | | 172 | 466 | 10-DEC-21 | 271700 | | |
| <====Deduction Classification====> | | | Deduction | | Amount | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |

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| 10 Finance | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | | | Net |
| | Number | Number | Date | | Amount | | | | Amount |
| 2071 - 01 - 104 - 60 - 00 - 04 | 180 | 526 | 14-DEC-21 | | 844800 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 182 | 531 | 14-DEC-21 | | 316416 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 184 | 533 | 14-DEC-21 | | 393120 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 215 | 589 | 14-DEC-21 | | 1216800 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 246 | 623 | 16-DEC-21 | | 74200 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 257 | 650 | 16-DEC-21 | | 124254 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 51 | 69 | 02-DEC-21 | | 117234 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 53 | 71 | 02-DEC-21 | | 112704 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 55 | 73 | 02-DEC-21 | | 285012 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 57 | 75 | 02-DEC-21 | | 259740 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 59 | 77 | 02-DEC-21 | | 870480 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 520 | 1154 | 22-DEC-21 | | 2000000 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |

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| 10 Finance | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | | | Net |
| | Number | Number | Date | | Amount | | | | Amount |
| 2071 - 01 - 104 - 60 - 00 - 04 | 524 | 1158 | 22-DEC-21 | | 2000000 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 528 | 1162 | 22-DEC-21 | | 1837056 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 533 | 1189 | 22-DEC-21 | | 1022848 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 536 | 1192 | 22-DEC-21 | | 1541760 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 542 | 1246 | 27-DEC-21 | | 1332672 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 545 | 1249 | 27-DEC-21 | | 1372800 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 555 | 1259 | 27-DEC-21 | | 2000000 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 558 | 1262 | 27-DEC-21 | | 2000000 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 563 | 1281 | 27-DEC-21 | | 792512 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 568 | 1289 | 27-DEC-21 | | 1256640 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 6 | 129 | 02-DEC-21 | | 1315776 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 571 | 1292 | 27-DEC-21 | | 2000000 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |

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| 10 Finance | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | | | Net |
| | Number | Number | Date | | Amount | | | | Amount |
| 2071 - 01 - 104 - 60 - 00 - 04 | 575 | 1296 | 27-DEC-21 | | 1628352 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 579 | 1300 | 27-DEC-21 | | 1894464 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 583 | 1304 | 27-DEC-21 | | 1480512 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 590 | 1311 | 27-DEC-21 | | 1727616 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 9 | 132 | 02-DEC-21 | | 2000000 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 12 | 135 | 02-DEC-21 | | 1637708 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 596 | 1364 | 28-DEC-21 | | 666624 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 601 | 1369 | 28-DEC-21 | | 944064 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 604 | 1372 | 28-DEC-21 | | 1256640 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 607 | 1375 | 28-DEC-21 | | 2000000 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 104 - 60 - 00 - 04 | 611 | 1379 | 28-DEC-21 | | 1767744 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 285 | 816 | 20-DEC-21 | | 886290 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |

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| 10 Finance | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | | | Net |
| | Number | Number | Date | | Amount | | | | Amount |
| 2071 - 01 - 105 - 00 - 00 - 04 | 286 | 817 | 20-DEC-21 | | 12913938 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 287 | 818 | 20-DEC-21 | | 634502 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 288 | 819 | 20-DEC-21 | | 11648652 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 290 | 821 | 20-DEC-21 | | 81921 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 291 | 822 | 20-DEC-21 | | 1504175 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 292 | 823 | 20-DEC-21 | | 1427326 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 293 | 824 | 20-DEC-21 | | 12140529 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 294 | 825 | 20-DEC-21 | | 2130036 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 295 | 826 | 20-DEC-21 | | 169819 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 296 | 827 | 20-DEC-21 | | 14167 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 297 | 828 | 20-DEC-21 | | 1538821 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 | 298 | 829 | 20-DEC-21 | | 346614 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
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| 10 Finance | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | Net | | |
| | Number | Number | Date | | Amount | | Amount | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 299 | 830 | 20-DEC-21 | | 19118 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 300 | 831 | 20-DEC-21 | | 203306 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 301 | 832 | 20-DEC-21 | | 815102 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 302 | 833 | 20-DEC-21 | | 2592040 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 303 | 834 | 20-DEC-21 | | 70550 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 305 | 836 | 20-DEC-21 | | 396680 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 306 | 837 | 20-DEC-21 | | 1663173 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 396 | 1056 | 21-DEC-21 | | 48262 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 397 | 1057 | 21-DEC-21 | | 89108 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 412 | 1072 | 21-DEC-21 | | 323518 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 418 | 1078 | 21-DEC-21 | | 89449 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 530 | 1164 | 22-DEC-21 | | 205999 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
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| 10 Finance | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | 538 | 1194 | 22-DEC-21 | 35690 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | 539 | 1243 | 27-DEC-21 | 86949 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | 560 | 1278 | 27-DEC-21 | 397179 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | 565 | 1283 | 27-DEC-21 | 127950 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | 11 | 134 | 02-DEC-21 | 191265 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | 592 | 1360 | 28-DEC-21 | 193891 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | 606 | 1374 | 28-DEC-21 | 120743 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | 614 | 1382 | 28-DEC-21 | 416230 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | 617 | 1385 | 28-DEC-21 | 231857 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | 16 | 139 | 02-DEC-21 | 59714 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | 17 | 140 | 02-DEC-21 | 10468 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | 632 | 1403 | 31-DEC-21 | 12780 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |

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| 10 Finance | | | | | | |
|--|---------------|----------------|------------------|--------------|------------|--------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | |
| <====Voucher Classification====> | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2071 - 01 - 105 - 00 - 00 - 04 18 <====Deduction Classification====> | 141 | 02-DEC-21 | Deduction Amount | 50355 | NET DED:- | |
| | | | | DDO CODE:- | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 19 <====Deduction Classification====> | 142 | 02-DEC-21 | Deduction Amount | 62827 | NET DED:- | |
| | | | | DDO CODE:- | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 20 <====Deduction Classification====> | 146 | 02-DEC-21 | Deduction Amount | 606102 | NET DED:- | |
| | | | | DDO CODE:- | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 23 <====Deduction Classification====> | 149 | 02-DEC-21 | Deduction Amount | 80375 | NET DED:- | |
| | | | | DDO CODE:- | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 120 <====Deduction Classification====> | 296 | 07-DEC-21 | Deduction Amount | 631614 | NET DED:- | |
| | | | | DDO CODE:- | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 154 <====Deduction Classification====> | 390 | 08-DEC-21 | Deduction Amount | 21769 | NET DED:- | |
| | | | | DDO CODE:- | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 155 <====Deduction Classification====> | 422 | 09-DEC-21 | Deduction Amount | 303230 | NET DED:- | |
| | | | | DDO CODE:- | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 158 <====Deduction Classification====> | 425 | 09-DEC-21 | Deduction Amount | 319607 | NET DED:- | |
| | | | | DDO CODE:- | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 29 <====Deduction Classification====> | 47 | 02-DEC-21 | Deduction Amount | 293000 | NET DED:- | |
| | | | | DDO CODE:- | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 189 <====Deduction Classification====> | 538 | 14-DEC-21 | Deduction Amount | 210687 | NET DED:- | |
| | | | | DDO CODE:- | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 192 <====Deduction Classification====> | 541 | 14-DEC-21 | Deduction Amount | 433792 | NET DED:- | |
| | | | | DDO CODE:- | | 101112 |
| 2071 - 01 - 105 - 00 - 00 - 04 193 <====Deduction Classification====> | 542 | 14-DEC-21 | Deduction Amount | 42516 | NET DED:- | |
| | | | | DDO CODE:- | | 101112 |

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| 10 Finance | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | Net | | |
| | Number | Number | Date | | Amount | | Amount | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 200 | 570 | 14-DEC-21 | | 21901 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 201 | 571 | 14-DEC-21 | | 32812 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 202 | 572 | 14-DEC-21 | | 161850 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 209 | 583 | 14-DEC-21 | | 120640 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 212 | 586 | 14-DEC-21 | | 250665 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 217 | 594 | 16-DEC-21 | | 99732 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 218 | 595 | 16-DEC-21 | | 225462 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 248 | 625 | 16-DEC-21 | | 334802 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 251 | 628 | 16-DEC-21 | | 62277 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 61 | 79 | 02-DEC-21 | | 295027 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 269 | 800 | 20-DEC-21 | | 118124 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 270 | 801 | 20-DEC-21 | | 661213 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |

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| 10 Finance | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | Net | | |
| | Number | Number | Date | | Amount | | Amount | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 271 | 802 | 20-DEC-21 | | 70780 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 273 | 804 | 20-DEC-21 | | 6996980 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 274 | 805 | 20-DEC-21 | | 116062 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 275 | 806 | 20-DEC-21 | | 85066 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 276 | 807 | 20-DEC-21 | | 21372 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 277 | 808 | 20-DEC-21 | | 844503 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 278 | 809 | 20-DEC-21 | | 148557 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 279 | 810 | 20-DEC-21 | | 821844 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 280 | 811 | 20-DEC-21 | | 84864 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 283 | 814 | 20-DEC-21 | | 267975 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 284 | 815 | 20-DEC-21 | | 98654 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 308 | 839 | 20-DEC-21 | | 73789 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |

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| 10 Finance | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | Net | | |
| | Number | Number | Date | | Amount | | Amount | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 309 | 840 | 20-DEC-21 | | 108915 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 310 | 841 | 20-DEC-21 | | 202546 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 311 | 842 | 20-DEC-21 | | 1290804 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 312 | 843 | 20-DEC-21 | | 2043680 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 313 | 844 | 20-DEC-21 | | 1003010 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 314 | 845 | 20-DEC-21 | | 1029630 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 315 | 846 | 20-DEC-21 | | 337828 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 316 | 847 | 20-DEC-21 | | 906316 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 317 | 848 | 20-DEC-21 | | 582859 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 318 | 849 | 20-DEC-21 | | 1109967 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 67 | 85 | 02-DEC-21 | | 218693 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 319 | 850 | 20-DEC-21 | | 261376 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
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| 10 Finance | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | Net | | |
| | Number | Number | Date | | Amount | | Amount | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 320 | 851 | 20-DEC-21 | | 3434708 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 322 | 853 | 20-DEC-21 | | 2298794 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 323 | 854 | 20-DEC-21 | | 257953 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 324 | 855 | 20-DEC-21 | | 721337 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 325 | 856 | 20-DEC-21 | | 486432 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 326 | 857 | 20-DEC-21 | | 151529 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 327 | 858 | 20-DEC-21 | | 14167 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 328 | 859 | 20-DEC-21 | | 941978 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 329 | 860 | 20-DEC-21 | | 99838 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 330 | 861 | 20-DEC-21 | | 1522611 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 331 | 862 | 20-DEC-21 | | 2087531 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 332 | 863 | 20-DEC-21 | | 2201824 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
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| 10 Finance | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | Net | | |
| | Number | Number | Date | | Amount | | Amount | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 333 | 864 | 20-DEC-21 | | 311371 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 334 | 865 | 20-DEC-21 | | 68527 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 335 | 866 | 20-DEC-21 | | 14167 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 337 | 868 | 20-DEC-21 | | 101435 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 338 | 869 | 20-DEC-21 | | 158286 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 339 | 870 | 20-DEC-21 | | 2371451 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 415 | 1075 | 21-DEC-21 | | 89449 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 613 | 1381 | 28-DEC-21 | | 231857 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 28 | 46 | 02-DEC-21 | | 15269 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 259 | 680 | 17-DEC-21 | | 337188 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 272 | 803 | 20-DEC-21 | | 802340 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | 289 | 820 | 20-DEC-21 | | 28334 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
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| 10 Finance | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | 304 | 835 | 20-DEC-21 | 5094589 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | 307 | 838 | 20-DEC-21 | 375030 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | 321 | 852 | 20-DEC-21 | 1067965 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | 336 | 867 | 20-DEC-21 | 63959 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | 398 | 1058 | 21-DEC-21 | 151170 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | 282 | 813 | 20-DEC-21 | 97814 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | 552 | 1256 | 27-DEC-21 | 27695 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | 77 | 95 | 02-DEC-21 | 143748 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | 44 | 62 | 02-DEC-21 | 366891 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 105 - 00 - 00 - 04 | | | 281 | 812 | 20-DEC-21 | 15269 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 76 | | | 594 | 1362 | 28-DEC-21 | 1133680 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 76 | | | 597 | 1365 | 28-DEC-21 | 533820 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |

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| 10 Finance | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | | | Net |
| | Number | Number | Date | | Amount | | | | Amount |
| 2071 - 01 - 115 - 00 - 00 - 76 | 605 | 1373 | 28-DEC-21 | | 872666 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 608 | 1376 | 28-DEC-21 | | 984200 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 99 | 250 | 03-DEC-21 | | 848040 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 101 | 252 | 03-DEC-21 | | 9500 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 105 | 256 | 03-DEC-21 | | 535840 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 107 | 258 | 03-DEC-21 | | 291410 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 111 | 271 | 06-DEC-21 | | 1087780 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 114 | 274 | 06-DEC-21 | | 642320 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 116 | 276 | 06-DEC-21 | | 127508 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 119 | 282 | 06-DEC-21 | | 762960 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 122 | 298 | 07-DEC-21 | | 885020 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 124 | 315 | 07-DEC-21 | | 194165 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |

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| 10 Finance | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | | | Net |
| | Number | Number | Date | | Amount | | | | Amount |
| 2071 - 01 - 115 - 00 - 00 - 76 | 132 | 333 | 07-DEC-21 | | 1193270 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 134 | 353 | 08-DEC-21 | | 273840 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 136 | 355 | 08-DEC-21 | | 404920 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 138 | 357 | 08-DEC-21 | | 242200 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 142 | 378 | 08-DEC-21 | | 956080 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 146 | 382 | 08-DEC-21 | | 1210640 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 149 | 385 | 08-DEC-21 | | 1075960 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 153 | 389 | 08-DEC-21 | | 808080 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 157 | 424 | 09-DEC-21 | | 932970 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 162 | 448 | 10-DEC-21 | | 519480 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 165 | 451 | 10-DEC-21 | | 697080 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 169 | 455 | 10-DEC-21 | | 986016 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |

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| 10 Finance | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | | | Net |
| | Number | Number | Date | | Amount | | | | Amount |
| 2071 - 01 - 115 - 00 - 00 - 76 | 171 | 457 | 10-DEC-21 | | 388170 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 173 | 467 | 10-DEC-21 | | 418717 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 179 | 473 | 10-DEC-21 | | 1500720 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 31 | 49 | 02-DEC-21 | | 724730 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 181 | 527 | 14-DEC-21 | | 450450 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 35 | 53 | 02-DEC-21 | | 984200 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 183 | 532 | 14-DEC-21 | | 291470 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 185 | 534 | 14-DEC-21 | | 347783 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 188 | 537 | 14-DEC-21 | | 1253560 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 191 | 540 | 14-DEC-21 | | 642500 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 205 | 575 | 14-DEC-21 | | 67070 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 572 | 1293 | 27-DEC-21 | | 1522920 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |

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| 10 Finance | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | | | Net |
| | Number | Number | Date | | Amount | | | | Amount |
| 2071 - 01 - 115 - 00 - 00 - 76 | 128 | 320 | 07-DEC-21 | | 1545120 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 50 | 68 | 02-DEC-21 | | 642320 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 548 | 1252 | 27-DEC-21 | | 77400 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 15 | 138 | 02-DEC-21 | | 481950 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 612 | 1380 | 28-DEC-21 | | 1238760 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 616 | 1384 | 28-DEC-21 | | 509640 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 619 | 1387 | 28-DEC-21 | | 348665 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 621 | 1389 | 28-DEC-21 | | 348665 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 624 | 1392 | 28-DEC-21 | | 1056270 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 214 | 588 | 14-DEC-21 | | 724730 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 602 | 1370 | 28-DEC-21 | | 661560 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 176 | 470 | 10-DEC-21 | | 504680 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |

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| 10 Finance | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2071 - 01 - 115 - 00 - 00 - 76 | | | 204 | 574 | 14-DEC-21 | 248883 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 115 - 00 - 00 - 76 | | | 551 | 1255 | 27-DEC-21 | 1811520 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 115 - 00 - 00 - 76 | | | 556 | 1260 | 27-DEC-21 | 2880000 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 115 - 00 - 00 - 76 | | | 559 | 1263 | 27-DEC-21 | 1638360 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 115 - 00 - 00 - 76 | | | 564 | 1282 | 27-DEC-21 | 600880 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 115 - 00 - 00 - 76 | | | 569 | 1290 | 27-DEC-21 | 880600 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 115 - 00 - 00 - 76 | | | 576 | 1297 | 27-DEC-21 | 1141080 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 115 - 00 - 00 - 76 | | | 7 | 130 | 02-DEC-21 | 922040 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 115 - 00 - 00 - 76 | | | 580 | 1301 | 27-DEC-21 | 1327560 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 115 - 00 - 00 - 76 | | | 584 | 1305 | 27-DEC-21 | 1037480 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 115 - 00 - 00 - 76 | | | 588 | 1309 | 27-DEC-21 | 1108520 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 101112 | |
| 2071 - 01 - 115 - 00 - 00 - 76 | | | 591 | 1312 | 27-DEC-21 | 1210640 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
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| 10 Finance | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | | | | |
| 2071 - 01 - 115 - 00 - 00 - 76 | 10 | 133 | 02-DEC-21 | 1591000 | | | | | |
| <====Deduction Classification====> | | | | NET DED:- | | | | | |
| | | | | DDO CODE:- | 101112 | | | | |
| 2071 - 01 - 115 - 00 - 00 - 76 | 13 | 136 | 02-DEC-21 | 697330 | | | | | |
| <====Deduction Classification====> | | | | NET DED:- | | | | | |
| | | | | DDO CODE:- | 101112 | | | | |
| 2071 - 01 - 115 - 00 - 00 - 76 | 537 | 1193 | 22-DEC-21 | 1080400 | | | | | |
| <====Deduction Classification====> | | | | NET DED:- | | | | | |
| | | | | DDO CODE:- | 101112 | | | | |
| 2071 - 01 - 115 - 00 - 00 - 76 | 543 | 1247 | 27-DEC-21 | 906537 | | | | | |
| <====Deduction Classification====> | | | | NET DED:- | | | | | |
| | | | | DDO CODE:- | 101112 | | | | |
| 2071 - 01 - 115 - 00 - 00 - 76 | 546 | 1250 | 27-DEC-21 | 962000 | | | | | |
| <====Deduction Classification====> | | | | NET DED:- | | | | | |
| | | | | DDO CODE:- | 101112 | | | | |
| 2071 - 01 - 115 - 00 - 00 - 76 | 400 | 1060 | 21-DEC-21 | 933880 | | | | | |
| <====Deduction Classification====> | | | | NET DED:- | | | | | |
| | | | | DDO CODE:- | 101112 | | | | |
| 2071 - 01 - 115 - 00 - 00 - 76 | 402 | 1062 | 21-DEC-21 | 426560 | | | | | |
| <====Deduction Classification====> | | | | NET DED:- | | | | | |
| | | | | DDO CODE:- | 101112 | | | | |
| 2071 - 01 - 115 - 00 - 00 - 76 | 404 | 1064 | 21-DEC-21 | 240659 | | | | | |
| <====Deduction Classification====> | | | | NET DED:- | | | | | |
| | | | | DDO CODE:- | 101112 | | | | |
| 2071 - 01 - 115 - 00 - 00 - 76 | 407 | 1067 | 21-DEC-21 | 1451880 | | | | | |
| <====Deduction Classification====> | | | | NET DED:- | | | | | |
| | | | | DDO CODE:- | 101112 | | | | |
| 2071 - 01 - 115 - 00 - 00 - 76 | 411 | 1071 | 21-DEC-21 | 962000 | | | | | |
| <====Deduction Classification====> | | | | NET DED:- | | | | | |
| | | | | DDO CODE:- | 101112 | | | | |
| 2071 - 01 - 115 - 00 - 00 - 76 | 414 | 1074 | 21-DEC-21 | 967220 | | | | | |
| <====Deduction Classification====> | | | | NET DED:- | | | | | |
| | | | | DDO CODE:- | 101112 | | | | |
| 2071 - 01 - 115 - 00 - 00 - 76 | 417 | 1077 | 21-DEC-21 | 267500 | | | | | |
| <====Deduction Classification====> | | | | NET DED:- | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | Net | | |
| | Number | Number | Date | | Amount | | Amount | | |
| 2071 - 01 - 115 - 00 - 00 - 76 | 420 | 1080 | 21-DEC-21 | | 133750 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 76 | 422 | 1082 | 21-DEC-21 | | 254740 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 76 | 424 | 1084 | 21-DEC-21 | | 135720 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 76 | 517 | 1150 | 22-DEC-21 | | 169633 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 76 | 521 | 1155 | 22-DEC-21 | | 1591000 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 76 | 525 | 1159 | 22-DEC-21 | | 1591000 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 76 | 529 | 1163 | 22-DEC-21 | | 1327560 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 76 | 534 | 1190 | 22-DEC-21 | | 775520 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 76 | 196 | 545 | 14-DEC-21 | | 637880 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 76 | 199 | 569 | 14-DEC-21 | | 1587830 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 76 | 39 | 57 | 02-DEC-21 | | 1141080 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 76 | 208 | 578 | 14-DEC-21 | | 1545120 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |

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| 10 Finance | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | Net | | |
| | Number | Number | Date | | Amount | | Amount | | |
| 2071 - 01 - 115 - 00 - 00 - 76 | 211 | 585 | 14-DEC-21 | | 506347 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 76 | 216 | 590 | 14-DEC-21 | | 705276 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 76 | 221 | 598 | 16-DEC-21 | | 1451880 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 76 | 225 | 602 | 16-DEC-21 | | 1141080 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 76 | 229 | 606 | 16-DEC-21 | | 630480 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 76 | 43 | 61 | 02-DEC-21 | | 1210640 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 76 | 233 | 610 | 16-DEC-21 | | 1289080 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 76 | 237 | 614 | 16-DEC-21 | | 1108520 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 76 | 241 | 618 | 16-DEC-21 | | 1087780 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 76 | 245 | 622 | 16-DEC-21 | | 535760 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 76 | 247 | 624 | 16-DEC-21 | | 149800 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 76 | 250 | 627 | 16-DEC-21 | | 539780 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 101112 | | |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | | | Net |
| | Number | Number | Date | | Amount | | | | Amount |
| 2071 - 01 - 115 - 00 - 00 - 76 | 46 | 64 | 02-DEC-21 | | 719250 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 254 | 641 | 16-DEC-21 | | 2165240 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 256 | 649 | 16-DEC-21 | | 543890 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 258 | 651 | 16-DEC-21 | | 101805 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 261 | 682 | 17-DEC-21 | | 942560 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 52 | 70 | 02-DEC-21 | | 134335 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 265 | 703 | 17-DEC-21 | | 956080 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 54 | 72 | 02-DEC-21 | | 81633 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 268 | 727 | 20-DEC-21 | | 1108520 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 56 | 74 | 02-DEC-21 | | 242405 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 58 | 76 | 02-DEC-21 | | 192380 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 60 | 78 | 02-DEC-21 | | 457560 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | | | Net |
| | Number | Number | Date | | Amount | | | | Amount |
| 2071 - 01 - 115 - 00 - 00 - 76 | 63 | 81 | 02-DEC-21 | | 76744 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 66 | 84 | 02-DEC-21 | | 927960 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 69 | 87 | 02-DEC-21 | | 439770 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 72 | 90 | 02-DEC-21 | | 1616160 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 76 | 94 | 02-DEC-21 | | 566840 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 79 | 97 | 02-DEC-21 | | 431550 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 627 | 1395 | 28-DEC-21 | | 566840 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 629 | 1397 | 28-DEC-21 | | 739800 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 631 | 1399 | 28-DEC-21 | | 447590 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 634 | 1405 | 31-DEC-21 | | 420887 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 22 | 148 | 02-DEC-21 | | 415635 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |
| 2071 - 01 - 115 - 00 - 00 - 76 | 27 | 153 | 02-DEC-21 | | 1007880 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | | 101112 |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | |
| 2071 - 01 - 115 - 00 - 00 - 76 | | | 3 | 16 | 01-DEC-21 | 1007213 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 76 | | | 83 | 163 | 03-DEC-21 | 680800 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 76 | | | 85 | 180 | 03-DEC-21 | 388642 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 76 | | | 89 | 184 | 03-DEC-21 | 1210640 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 76 | | | 93 | 188 | 03-DEC-21 | 642320 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2071 - 01 - 115 - 00 - 00 - 76 | | | 96 | 191 | 03-DEC-21 | 661560 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 101112 | | |
| 2075 - 00 - 103 - 10 - 00 - 01 | | | 2 | 1044 | 14-DEC-21 | 2042890 | 1415846 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 627044 | | |
| | | | | | | DDO CODE:- | 100015 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 5525 | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 150 | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 6000 | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 300 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 582000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 965 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 32104 | | | | | |
| 2075 - 00 - 103 - 10 - 00 - 02 | | | 7 | 2006 | 21-DEC-21 | 34290 | 34270 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 20 | | |
| | | | | | | DDO CODE:- | 100015 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 20 | | | | | |
| 2075 - 00 - 103 - 10 - 00 - 02 | | | 6 | 2005 | 21-DEC-21 | 25512 | 25497 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 15 | | |
| | | | | | | DDO CODE:- | 100015 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 15 | | | | | |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | |
| <====Voucher Classification====> | | | | | | |
| Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | |
| 2075 - 00 - 103 - 10 - 00 - 02 | 1 | 136 | 01-DEC-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 - 13 | 3 | 834 | 14-DEC-21 | 1150 | 0 | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 1150 | |
| 0058 - 00 - 200 - 00 - 00 - 00 | | 1150 | | DDO CODE:- | 100015 | |
| 2075 - 00 - 103 - 10 - 00 - 13 | 4 | 835 | 14-DEC-21 | 17868 | 0 | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 17868 | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | 17868 | | DDO CODE:- | 100015 | |
| 2075 - 00 - 800 - 00 - 00 - 50 | 5 | 1574 | 17-DEC-21 | 872767 | | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | | |
| | | | | DDO CODE:- | 410001 | |
| 2235 - 60 - 104 - 10 - 00 - 71 | 77 | 1219 | 23-DEC-21 | 100000 | | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | | |
| | | | | DDO CODE:- | 101114 | |
| 2235 - 60 - 104 - 10 - 00 - 71 | 76 | 1204 | 23-DEC-21 | 88769 | | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | | |
| | | | | DDO CODE:- | 101114 | |
| 2235 - 60 - 104 - 10 - 00 - 71 | 51 | 763 | 20-DEC-21 | 100000 | | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | | |
| | | | | DDO CODE:- | 101114 | |
| 2235 - 60 - 104 - 10 - 00 - 71 | 41 | 679 | 17-DEC-21 | 100000 | | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | | |
| | | | | DDO CODE:- | 101114 | |
| 2235 - 60 - 104 - 10 - 00 - 71 | 17 | 429 | 09-DEC-21 | 100000 | | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | | |
| | | | | DDO CODE:- | 101114 | |
| 7610 - 00 - 201 - 61 - 00 - 55 | 1 | 1568 | 17-DEC-21 | 1245000 | 1244995 | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 100001 | |
| 8342 - 00 - 117 - 00 - 00 - 00 | 1 | 286 | 07-DEC-21 | 69738 | | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | | |
| | | | | DDO CODE:- | 101113 | |
| 8342 - 00 - 117 - 00 - 00 - 00 | 2 | 430 | 10-DEC-21 | 184682 | | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | | |
| | | | | DDO CODE:- | 101113 | |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 8342 - 00 - 117 - 00 - 00 - 00 | | | | | | | 4 | 1265 | 27-DEC-21 | 114638 | |
| <====Deduction Classification====> | | | | | | | | | Deduction Amount | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101113 |
| 8342 - 00 - 117 - 00 - 00 - 00 | | | | | | | 3 | 1264 | 27-DEC-21 | 145656 | |
| <====Deduction Classification====> | | | | | | | | | Deduction Amount | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101113 |
| 3 Charged | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2049 - 01 - 101 - 00 - 00 - 45 | | | | | | | 12 | 28 | 28-DEC-21 | 92250000 | |
| <====Deduction Classification====> | | | | | | | | | Deduction Amount | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101218 |
| 2049 - 01 - 101 - 00 - 00 - 45 | | | | | | | 18 | 6 | 28-DEC-21 | 71000000 | |
| <====Deduction Classification====> | | | | | | | | | Deduction Amount | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101218 |
| 2049 - 01 - 101 - 00 - 00 - 45 | | | | | | | 13 | 29 | 28-DEC-21 | 67728000 | |
| <====Deduction Classification====> | | | | | | | | | Deduction Amount | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101218 |
| 2049 - 01 - 101 - 00 - 00 - 45 | | | | | | | 14 | 30 | 28-DEC-21 | 51688000 | |
| <====Deduction Classification====> | | | | | | | | | Deduction Amount | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101218 |
| 2049 - 01 - 101 - 00 - 00 - 45 | | | | | | | 16 | 4 | 28-DEC-21 | 42075000 | |
| <====Deduction Classification====> | | | | | | | | | Deduction Amount | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101218 |
| 2049 - 01 - 101 - 00 - 00 - 45 | | | | | | | 20 | 8 | 28-DEC-21 | 17560000 | |
| <====Deduction Classification====> | | | | | | | | | Deduction Amount | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101218 |
| 2049 - 01 - 101 - 00 - 00 - 45 | | | | | | | 19 | 7 | 28-DEC-21 | 80400000 | |
| <====Deduction Classification====> | | | | | | | | | Deduction Amount | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101218 |
| 2049 - 01 - 101 - 00 - 00 - 45 | | | | | | | 11 | 27 | 28-DEC-21 | 128850000 | |
| <====Deduction Classification====> | | | | | | | | | Deduction Amount | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101218 |
| 2049 - 01 - 101 - 00 - 00 - 45 | | | | | | | 17 | 5 | 28-DEC-21 | 80833500 | |
| <====Deduction Classification====> | | | | | | | | | Deduction Amount | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101218 |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | |
| <====Voucher Classification====> | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2049 - 01 - 101 - 00 - 00 - 45 10 <====Deduction Classification====> | 26 | | 28-DEC-21 | 38042000 NET DED:- DDO CODE:- | 101218 |
| 2049 - 01 - 200 - 62 - 00 - 45 6 <====Deduction Classification====> | 18 | | 28-DEC-21 | 1796857 NET DED:- DDO CODE:- | 101218 |
| 2049 - 01 - 200 - 66 - 00 - 45 1 <====Deduction Classification====> | 2 | | 27-DEC-21 | 22506929 NET DED:- DDO CODE:- | 101218 |
| 2049 - 04 - 101 - 69 - 00 - 45 2 <====Deduction Classification====> | 11 | | 28-DEC-21 | 2773044 NET DED:- DDO CODE:- | 101218 |
| 2049 - 04 - 101 - 69 - 00 - 45 7 <====Deduction Classification====> | 20 | | 28-DEC-21 | 2773044 NET DED:- DDO CODE:- | 101218 |
| 2049 - 04 - 101 - 69 - 00 - 46 5 <====Deduction Classification====> | 17 | | 28-DEC-21 | 282584 NET DED:- DDO CODE:- | 101218 |
| 2049 - 04 - 101 - 69 - 00 - 46 15 <====Deduction Classification====> | 31 | | 28-DEC-21 | 282584 NET DED:- DDO CODE:- | 101218 |
| 2049 - 04 - 101 - 69 - 00 - 47 9 <====Deduction Classification====> | 24 | | 28-DEC-21 | 91863 NET DED:- DDO CODE:- | 101218 |
| 2049 - 04 - 101 - 69 - 00 - 47 4 <====Deduction Classification====> | 15 | | 28-DEC-21 | 91863 NET DED:- DDO CODE:- | 101218 |
| 2049 - 04 - 109 - 00 - 00 - 45 8 <====Deduction Classification====> | 22 | | 28-DEC-21 | 4254408 NET DED:- DDO CODE:- | 101218 |
| 2049 - 04 - 109 - 00 - 00 - 45 3 <====Deduction Classification====> | 13 | | 28-DEC-21 | 4254408 NET DED:- DDO CODE:- | 101218 |
| 6003 - 00 - 101 - 60 - 00 - 56 3 <====Deduction Classification====> | 9 | | 28-DEC-21 | 40000000 NET DED:- DDO CODE:- | 101218 |

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| 10 Finance | | | | | |
|--|---------------|----------------|--------------|-------------------------------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | |
| <====Voucher Classification====> | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 6003 - 00 - 105 - 61 - 00 - 56 2 <====Deduction Classification====> | 2 | 3 | 28-DEC-21 | 8194200 NET DED:- DDO CODE:- | 101218 |
| 6003 - 00 - 105 - 61 - 00 - 56 1 <====Deduction Classification====> | 1 | 1 | 27-DEC-21 | 49340580 NET DED:- DDO CODE:- | 101218 |
| 6004 - 02 - 101 - 00 - 00 - 56 5 <====Deduction Classification====> | 5 | 19 | 28-DEC-21 | 3141151 NET DED:- DDO CODE:- | 101218 |
| 6004 - 02 - 101 - 00 - 00 - 56 1 <====Deduction Classification====> | 1 | 10 | 28-DEC-21 | 3141151 NET DED:- DDO CODE:- | 101218 |
| 6004 - 02 - 101 - 00 - 00 - 57 4 <====Deduction Classification====> | 4 | 16 | 28-DEC-21 | 916854 NET DED:- DDO CODE:- | 101218 |
| 6004 - 02 - 101 - 00 - 00 - 57 8 <====Deduction Classification====> | 8 | 25 | 28-DEC-21 | 916854 NET DED:- DDO CODE:- | 101218 |
| 6004 - 02 - 105 - 00 - 00 - 56 6 <====Deduction Classification====> | 6 | 21 | 28-DEC-21 | 5970664 NET DED:- DDO CODE:- | 101218 |
| 6004 - 02 - 105 - 00 - 00 - 56 2 <====Deduction Classification====> | 2 | 12 | 28-DEC-21 | 5970664 NET DED:- DDO CODE:- | 101218 |
| 6004 - 05 - 101 - 00 - 00 - 56 7 <====Deduction Classification====> | 7 | 23 | 28-DEC-21 | 219637 NET DED:- DDO CODE:- | 101218 |
| 6004 - 05 - 101 - 00 - 00 - 56 3 <====Deduction Classification====> | 3 | 14 | 28-DEC-21 | 219637 NET DED:- DDO CODE:- | 101218 |

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| | | | | | | |
|--|---------------|----------------|------------------|-------------------------|------------------|---------------|
| 10 Finance | | | | | | |
| 104 Chief Pay and Accounts Officer - EAST | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | |
| 2054 - 00 - 096 - 00 - 45 - 01 | 1 | 147 | 06-DEC-21 | 2455168 | 1606129 | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 849039 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 6750 | | DDO CODE:- | 100208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 180 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 4000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 781600 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1380 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 55129 | | | | |
| 2054 - 00 - 096 - 00 - 45 - 01 | 5 | 165 | 07-DEC-21 | 15948 | 15943 | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 100208 | |
| 2054 - 00 - 096 - 00 - 45 - 01 | 7 | 992 | 17-DEC-21 | 19279 | 19274 | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 100208 | |
| 2054 - 00 - 096 - 00 - 45 - 02 | 2 | 148 | 06-DEC-21 | 19685 | 19675 | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | DDO CODE:- | 100208 | |
| 2054 - 00 - 096 - 00 - 45 - 02 | 3 | 149 | 06-DEC-21 | 9752 | 9747 | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 100208 | |
| 2054 - 00 - 096 - 00 - 45 - 02 | 4 | 150 | 06-DEC-21 | 9725 | 9720 | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 100208 | |
| 2054 - 00 - 096 - 00 - 45 - 13 | 6 | 166 | 07-DEC-21 | 24010 | 24005 | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 100208 | |
| 10 Finance | | | | | | |
| 105 Chief Pay and Accounts Officer - WEST | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | |
| 2054 - 00 - 096 - 00 - 46 - 01 | 6 | 876 | 21-DEC-21 | 28569 | 28564 | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 100411 | |

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| 10 Finance | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2054 - 00 - 096 - 00 - 46 - 01 | | | | | | | 2 | 148 | 07-DEC-21 | 29900 | 29895 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 100411 |
| 2054 - 00 - 096 - 00 - 46 - 01 | | | | | | | 10 | 1150 | 28-DEC-21 | 50048 | 50043 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 100411 |
| 2054 - 00 - 096 - 00 - 46 - 01 | | | | | | | 4 | 208 | 08-DEC-21 | 1452530 | 1008483 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 444047 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 4325 | | DDO CODE:- | 100411 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 120 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 3000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 300 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 379000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 960 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 56342 | | | |
| 2054 - 00 - 096 - 00 - 46 - 13 | | | | | | | 9 | 1149 | 28-DEC-21 | 9960 | 9955 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 100411 |
| 2054 - 00 - 096 - 00 - 46 - 13 | | | | | | | 8 | 1148 | 28-DEC-21 | 13500 | 13495 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 100411 |
| 2054 - 00 - 096 - 00 - 46 - 13 | | | | | | | 7 | 1147 | 28-DEC-21 | 2000 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 100411 |
| 2054 - 00 - 096 - 00 - 46 - 13 | | | | | | | 3 | 149 | 07-DEC-21 | 1000 | 0 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 1000 |
| 0058 - 00 - 200 - 00 - 00 - 00 | | | | | | | | 1000 | | DDO CODE:- | 100411 |
| 2054 - 00 - 096 - 00 - 46 - 13 | | | | | | | 1 | 50 | 02-DEC-21 | 14850 | 0 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 14850 |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | | | | | 14850 | | DDO CODE:- | 100411 |

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| 10 Finance | | | | | | | | |
|---|---------------|----------------|----------------|------------------|---------------|--|--|--|
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | | | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | | | |
| 2054 - 00 - 096 - 00 - 47 - 01 | 3 | 113 | 20-DEC-21 | 687880 | 368709 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1675 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 45 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 310000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 420 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 5031 | | | | | | |
| 2054 - 00 - 096 - 00 - 47 - 01 | 8 | 451 | 23-DEC-21 | 23872 | 23867 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 2054 - 00 - 096 - 00 - 47 - 02 | 2 | 112 | 20-DEC-21 | 29100 | 29085 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 15 | | | | | | |
| 2054 - 00 - 096 - 00 - 47 - 02 | 4 | 114 | 20-DEC-21 | 9725 | 9720 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 2054 - 00 - 096 - 00 - 47 - 13 | 5 | 204 | 21-DEC-21 | 4000 | | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| | | | | | | | | |
| 2054 - 00 - 096 - 00 - 47 - 13 | 6 | 205 | 21-DEC-21 | 28603 | 28598 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 2054 - 00 - 096 - 00 - 47 - 13 | 7 | 206 | 21-DEC-21 | 43128 | 43118 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | | | | |
| 2054 - 00 - 096 - 00 - 47 - 13 | 1 | 61 | 14-DEC-21 | 18000 | 17995 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |

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| 10 Finance | | | | | | |
|---|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | |
| 1 Voted | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| <====Voucher Classification====> | | | | | | |
| 2020 - 00 - 105 - 00 - 66 - 01 | 9 | 1294 | 23-DEC-21 | 104703 | 104698 | |
| <====Deduction Classification====> | | | | Deduction Amount | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | NET DED:- | 5 | |
| | | | | DDO CODE:- | 100310 | |
| 2020 - 00 - 105 - 00 - 66 - 01 | 1 | 229 | 08-DEC-21 | 173508 | 173503 | |
| <====Deduction Classification====> | | | | Deduction Amount | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | NET DED:- | 5 | |
| | | | | DDO CODE:- | 100310 | |
| 2020 - 00 - 105 - 00 - 66 - 01 | 2 | 527 | 14-DEC-21 | 612790 | 566551 | |
| <====Deduction Classification====> | | | | Deduction Amount | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 22069 | NET DED:- | 46239 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 270 | DDO CODE:- | 100310 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 22000 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1850 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 50 | | | |
| 2020 - 00 - 105 - 00 - 66 - 01 | 4 | 1205 | 22-DEC-21 | 3413 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | |
| | | | | NET DED:- | | |
| | | | | DDO CODE:- | 100310 | |
| 2020 - 00 - 105 - 00 - 66 - 01 | 7 | 1208 | 22-DEC-21 | 60715 | 60710 | |
| <====Deduction Classification====> | | | | Deduction Amount | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | NET DED:- | 5 | |
| | | | | DDO CODE:- | 100310 | |
| 2020 - 00 - 105 - 00 - 66 - 13 | 3 | 1204 | 22-DEC-21 | 4368 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | |
| | | | | NET DED:- | | |
| | | | | DDO CODE:- | 100310 | |
| 2020 - 00 - 105 - 00 - 66 - 13 | 8 | 1209 | 22-DEC-21 | 6860 | 6855 | |
| <====Deduction Classification====> | | | | Deduction Amount | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | NET DED:- | 5 | |
| | | | | DDO CODE:- | 100310 | |
| 2020 - 00 - 105 - 00 - 66 - 13 | 6 | 1207 | 22-DEC-21 | 6502 | 6497 | |
| <====Deduction Classification====> | | | | Deduction Amount | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | NET DED:- | 5 | |
| | | | | DDO CODE:- | 100310 | |
| 2020 - 00 - 105 - 00 - 66 - 13 | 5 | 1206 | 22-DEC-21 | 7060 | 7055 | |
| <====Deduction Classification====> | | | | Deduction Amount | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | NET DED:- | 5 | |
| | | | | DDO CODE:- | 100310 | |
| 2043 - 00 - 101 - 00 - 66 - 01 | 12 | 1127 | 22-DEC-21 | 19536 | 19526 | |
| <====Deduction Classification====> | | | | Deduction Amount | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 10 | NET DED:- | 10 | |
| | | | | DDO CODE:- | 100310 | |

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|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2043 - 00 - 101 - 00 - 66 - 01 | | | | | | | 14 | 1129 | 22-DEC-21 | 2500 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 100310 |
| 2043 - 00 - 101 - 00 - 66 - 01 | | | | | | | 6 | 118 | 06-DEC-21 | 15200 | 15195 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 100310 |
| 2043 - 00 - 101 - 00 - 66 - 01 | | | | | | | 7 | 358 | 13-DEC-21 | 2500 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 100310 |
| 2043 - 00 - 101 - 00 - 66 - 01 | | | | | | | 13 | 1128 | 22-DEC-21 | 111656 | 111651 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 100310 |
| 2043 - 00 - 101 - 00 - 66 - 01 | | | | | | | 10 | 577 | 16-DEC-21 | 1208288 | 1023718 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 184570 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 95 | | DDO CODE:- | 100310 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 3375 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 143000 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 2000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 150 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 645 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 35305 | | | |
| 2043 - 00 - 101 - 00 - 66 - 02 | | | | | | | 9 | 513 | 14-DEC-21 | 41950 | 41930 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 20 | | DDO CODE:- | 100310 |
| 2043 - 00 - 101 - 00 - 66 - 02 | | | | | | | 8 | 512 | 14-DEC-21 | 64500 | 64480 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 20 | | DDO CODE:- | 100310 |
| 2043 - 00 - 101 - 00 - 66 - 02 | | | | | | | 5 | 117 | 06-DEC-21 | 19050 | 19040 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | DDO CODE:- | 100310 |
| 2043 - 00 - 101 - 00 - 66 - 14 | | | | | | | 15 | 1210 | 22-DEC-21 | 4500 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 100310 |

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| 10 Finance | | | | | | |
|---|----------------|--------------|------------------|------------|---------|--|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | |
| <====Voucher Classification====> | | | | | | |
| Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | |
| 2043 - 00 - 101 - 00 - 66 - 14 | 3 | 75 | 02-DEC-21 | 9000 | 0 | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 9000 | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | 9000 | | DDO CODE:- | 100310 | |
| 2043 - 00 - 101 - 00 - 66 - 14 | 2 | 74 | 02-DEC-21 | 4027 | 0 | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 4027 | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | 4027 | | DDO CODE:- | 100310 | |
| 2043 - 00 - 101 - 00 - 66 - 14 | 1 | 73 | 02-DEC-21 | 1015 | 0 | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 1015 | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | 1015 | | DDO CODE:- | 100310 | |
| 2043 - 00 - 101 - 00 - 66 - 14 | 4 | 76 | 02-DEC-21 | 23512 | 0 | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 23512 | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | 23512 | | DDO CODE:- | 100310 | |
| 2043 - 00 - 101 - 00 - 66 - 14 | 11 | 977 | 21-DEC-21 | 80154 | 80149 | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 100310 | |
| 2054 - 00 - 096 - 00 - 48 - 01 | 8 | 555 | 16-DEC-21 | 1668832 | 1245186 | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 423646 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 60431 | | DDO CODE:- | 100309 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1005 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 550 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 4000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 352500 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 5025 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 135 | | | | |
| 2054 - 00 - 096 - 00 - 48 - 01 | 20 | 1296 | 23-DEC-21 | 4028 | | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | | |
| | | | | DDO CODE:- | 100309 | |
| 2054 - 00 - 096 - 00 - 48 - 01 | 13 | 606 | 17-DEC-21 | 63376 | 63371 | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 100309 | |
| 2054 - 00 - 096 - 00 - 48 - 01 | 3 | 178 | 06-DEC-21 | 4588 | | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | | |
| | | | | DDO CODE:- | 100309 | |

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| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2054 - 00 - 096 - 00 - 48 - 01 | | | | | | | 22 | 1422 | 28-DEC-21 | 111057 | 111052 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 100309 |
| 2054 - 00 - 096 - 00 - 48 - 02 | | | | | | | 16 | 1227 | 22-DEC-21 | 16696 | 16686 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | DDO CODE:- | 100309 |
| 2054 - 00 - 096 - 00 - 48 - 02 | | | | | | | 9 | 556 | 16-DEC-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 - 02 | | | | | | | 15 | 1226 | 22-DEC-21 | 20100 | 20090 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | DDO CODE:- | 100309 |
| 2054 - 00 - 096 - 00 - 48 - 11 | | | | | | | 1 | 48 | 02-DEC-21 | 1950 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 100309 |
| 2054 - 00 - 096 - 00 - 48 - 11 | | | | | | | 1 | 547 | 13-OCT-16 | 2000 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 103007 |
| 2054 - 00 - 096 - 00 - 48 - 11 | | | | | | | 2 | 49 | 02-DEC-21 | 2000 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 100309 |
| 2054 - 00 - 096 - 00 - 48 - 11 | | | | | | | 19 | 1255 | 23-DEC-21 | 2000 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 100309 |
| 2054 - 00 - 096 - 00 - 48 - 11 | | | | | | | 18 | 1254 | 23-DEC-21 | 2600 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 100309 |
| 2054 - 00 - 096 - 00 - 48 - 13 | | | | | | | 6 | 194 | 07-DEC-21 | 16000 | 15995 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 100309 |
| 2054 - 00 - 096 - 00 - 48 - 13 | | | | | | | 7 | 276 | 09-DEC-21 | 12917 | 12912 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 100309 |
| 2054 - 00 - 096 - 00 - 48 - 13 | | | | | | | 14 | 1225 | 22-DEC-21 | 23200 | 23195 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 100309 |

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| | | | | | | | | | | | |
|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 10 Finance | | | | | | | | | | | |
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2054 - 00 - 096 - 00 - 48 - 13 17 | | | | | | | 1228 | 22-DEC-21 | 3000 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 100309 | |
| 2054 - 00 - 096 - 00 - 48 - 13 21 | | | | | | | 1348 | 27-DEC-21 | 24224 | 24219 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 100309 | |
| 2054 - 00 - 096 - 00 - 48 - 13 23 | | | | | | | 1447 | 28-DEC-21 | 14808 | 14803 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 100309 | |
| 2054 - 00 - 096 - 00 - 48 - 13 4 | | | | | | | 192 | 07-DEC-21 | 19420 | 19415 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 100309 | |
| 2054 - 00 - 096 - 00 - 48 - 13 12 | | | | | | | 580 | 16-DEC-21 | 38880 | 38875 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 100309 | |
| 2054 - 00 - 096 - 00 - 48 - 13 5 | | | | | | | 193 | 07-DEC-21 | 17580 | 17575 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 100309 | |
| 2054 - 00 - 096 - 00 - 48 - 13 10 | | | | | | | 578 | 16-DEC-21 | 38880 | 38875 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 100309 | |
| 2054 - 00 - 096 - 00 - 48 - 13 11 | | | | | | | 579 | 16-DEC-21 | 38880 | 38875 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 100309 | |
| 11 Food and Civil Supplies | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2408 - 01 - 001 - 00 - 44 - 01 15 | | | | | | | 1533 | 17-DEC-21 | 26209 | 26204 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 110001 | |
| 2408 - 01 - 001 - 00 - 44 - 01 19 | | | | | | | 1983 | 21-DEC-21 | 6758 | 6753 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 110001 | |

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| 11 Food and Civil Supplies | | | | | | | Gross | Net |
|---|---------------|----------------|----------------|---------------|---------------|-------------|-------------------|---------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | Number | Number | Date | | |
| | | | | | | | Amount | Amount |
| 2408 - 01 - 001 - 00 - 44 - 01 | 13 | 874 | 14-DEC-21 | | | | 4731824 | 3790125 |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 941699 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 14175 | | | | | DDO CODE:- | 110001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 405 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 9000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 100 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 771490 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 2655 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 143674 | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 200 | | | | | | |
| 2408 - 01 - 001 - 00 - 44 - 01 | 28 | 2375 | 23-DEC-21 | | | | 17000 | 16990 |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | | | DDO CODE:- | 110001 |
| 2408 - 01 - 001 - 00 - 44 - 01 | 12 | 873 | 14-DEC-21 | | | | 6300 | 5295 |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 1005 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | DDO CODE:- | 110001 |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | | |
| 2408 - 01 - 001 - 00 - 44 - 01 | 20 | 1984 | 21-DEC-21 | | | | 6241 | 6236 |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | DDO CODE:- | 110001 |
| 2408 - 01 - 001 - 00 - 44 - 02 | 3 | 112 | 01-DEC-21 | | | | 160 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 110001 |
| | | | | | | | DDO CODE:- | 110001 |
| 2408 - 01 - 001 - 00 - 44 - 02 | 6 | 237 | 02-DEC-21 | | | | 39150 | 39130 |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 20 | | | | | DDO CODE:- | 110001 |
| 2408 - 01 - 001 - 00 - 44 - 02 | 24 | 2371 | 23-DEC-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 | 25 | 2372 | 23-DEC-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 | 26 | 2373 | 23-DEC-21 | | | | 19504 | 19494 |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | | | DDO CODE:- | 110001 |

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| 11 Food and Civil Supplies | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2408 - 01 - 001 - 00 - 44 - 02 27 | | | | | | | 2374 | 23-DEC-21 | 160 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 110001 |
| 2408 - 01 - 001 - 00 - 44 - 02 29 | | | | | | | 2376 | 23-DEC-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 7 | | | | | | | 238 | 02-DEC-21 | 146100 | 146020 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 80 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | | DDO CODE:- | 110001 |
| 2408 - 01 - 001 - 00 - 44 - 02 10 | | | | | | | 870 | 14-DEC-21 | 441000 | 440800 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 200 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 110001 |
| 2408 - 01 - 001 - 00 - 44 - 02 11 | | | | | | | 871 | 14-DEC-21 | 62175 | 62145 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 30 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | DDO CODE:- | 110001 |
| 2408 - 01 - 001 - 00 - 44 - 02 1 | | | | | | | 108 | 01-DEC-21 | 18880 | 18870 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | DDO CODE:- | 110001 |
| 2408 - 01 - 001 - 00 - 44 - 02 2 | | | | | | | 110 | 01-DEC-21 | 18720 | 18710 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | DDO CODE:- | 110001 |
| 2408 - 01 - 001 - 00 - 44 - 13 33 | | | | | | | 2584 | 28-DEC-21 | 5069 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 110001 |
| 2408 - 01 - 001 - 00 - 44 - 13 16 | | | | | | | 1794 | 21-DEC-21 | 2000 | 0 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 2000 |
| 0058 - 00 - 200 - 00 - 00 - 00 | | | | | | | 2000 | | | DDO CODE:- | 110001 |
| 2408 - 01 - 001 - 00 - 44 - 14 21 | | | | | | | 1985 | 21-DEC-21 | 83340 | 83325 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | DDO CODE:- | 110001 |
| 2408 - 01 - 001 - 00 - 60 - 01 9 | | | | | | | 1113 | 14-DEC-21 | 654539 | 549316 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 105223 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2050 | | | DDO CODE:- | 110002 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 72500 | | | | |

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| 11 Food and Civil Supplies | | | | | | | Gross | Net |
|--|--|--|--|--|--|--|---------------|----------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| | | | | | | | Serial | Voucher |
| | | | | | | | Number | Voucher |
| | | | | | | | Date | Date |
| <=====Deduction Classification=====> | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 375 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 28238 | |
| 2408 - 01 - 001 - 00 - 60 - 01 30 | | | | | | | 2398 | 27-DEC-21 |
| <=====Deduction Classification=====> | | | | | | | 24672 | 22596 |
| Deduction Amount | | | | | | | NET DED:- | 2076 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | DDO CODE:- |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | 110002 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 1946 | |
| 2408 - 01 - 001 - 00 - 60 - 01 31 | | | | | | | 2399 | 27-DEC-21 |
| <=====Deduction Classification=====> | | | | | | | 3122 | |
| Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | | DDO CODE:- | 110002 |
| 2408 - 01 - 001 - 00 - 60 - 01 8 | | | | | | | 563 | 08-DEC-21 |
| <=====Deduction Classification=====> | | | | | | | 24649 | 24644 |
| Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | DDO CODE:- |
| | | | | | | | 110002 | |
| 2408 - 01 - 101 - 60 - 00 - 13 32 | | | | | | | 2535 | 28-DEC-21 |
| <=====Deduction Classification=====> | | | | | | | 4500 | 0 |
| Deduction Amount | | | | | | | NET DED:- | 4500 |
| 0041 - 00 - 102 - 01 - 00 - 00 | | | | | | | 4500 | DDO CODE:- |
| | | | | | | | 110001 | |
| 2408 - 01 - 101 - 60 - 00 - 13 17 | | | | | | | 1981 | 21-DEC-21 |
| <=====Deduction Classification=====> | | | | | | | 915 | |
| Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | | DDO CODE:- | 110001 |
| 2408 - 01 - 101 - 60 - 00 - 13 18 | | | | | | | 1982 | 21-DEC-21 |
| <=====Deduction Classification=====> | | | | | | | 647 | |
| Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | | DDO CODE:- | 110001 |
| 2408 - 01 - 101 - 60 - 00 - 13 22 | | | | | | | 1986 | 21-DEC-21 |
| <=====Deduction Classification=====> | | | | | | | 4365 | |
| Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | | DDO CODE:- | 110001 |
| 2408 - 01 - 101 - 60 - 00 - 51 23 | | | | | | | 2370 | 23-DEC-21 |
| <=====Deduction Classification=====> | | | | | | | 58659 | 58654 |
| Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | DDO CODE:- |
| | | | | | | | 110001 | |
| 3456 - 00 - 001 - 60 - 44 - 01 10 | | | | | | | 925 | 14-DEC-21 |
| <=====Deduction Classification=====> | | | | | | | 444154 | 402933 |
| Deduction Amount | | | | | | | NET DED:- | 41221 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1850 | DDO CODE:- |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 55 | 110008 |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1300 | |

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| 11 Food and Civil Supplies | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 255 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 37761 | | | |
| 3456 - 00 - 001 - 60 - 44 - 01 2 | | | | | | | 561 | 08-DEC-21 | 11518 | 11513 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 110008 | |
| 3456 - 00 - 001 - 60 - 44 - 02 1 | | | | | | | 47 | 01-DEC-21 | 52000 | 51990 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 110008 | |
| 3456 - 00 - 001 - 60 - 44 - 13 5 | | | | | | | 1033 | 14-DEC-21 | 1507 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 110008 | |
| 3456 - 00 - 001 - 60 - 44 - 13 14 | | | | | | | 2004 | 21-DEC-21 | 16800 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 110008 | |
| 3456 - 00 - 001 - 60 - 44 - 13 6 | | | | | | | 1034 | 14-DEC-21 | 318 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 110008 | |
| 3456 - 00 - 001 - 60 - 44 - 13 3 | | | | | | | 562 | 08-DEC-21 | 4773 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 110008 | |
| 3456 - 00 - 001 - 60 - 44 - 13 13 | | | | | | | 2003 | 21-DEC-21 | 16800 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 110008 | |
| 3456 - 00 - 001 - 60 - 44 - 13 4 | | | | | | | 608 | 08-DEC-21 | 12589 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 110008 | |
| 3456 - 00 - 001 - 61 - 00 - 01 11 | | | | | | | 1197 | 17-DEC-21 | 20435 | 20425 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 110001 | |
| 3456 - 00 - 001 - 61 - 00 - 01 15 | | | | | | | 2456 | 28-DEC-21 | 10385 | 10380 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 110001 | |

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| 11 Food and Civil Supplies | | | | | | | Gross | Net |
|---|----------------|--------------|-----------|--|--|------------|---------------|---------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | | | | | | |
| 3456 - 00 - 001 - 61 - 00 - 01 | 8 | 877 | 14-DEC-21 | | | 40000 | 39980 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 20 | | | DDO CODE:- | 110001 | |
| 3456 - 00 - 001 - 61 - 00 - 01 | 7 | 875 | 14-DEC-21 | | | 135680 | 134665 | |
| <====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 - 01 | 9 | 879 | 14-DEC-21 | | | 10000 | 9995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 110001 | |
| 3456 - 00 - 001 - 61 - 00 - 13 | 12 | 1531 | 17-DEC-21 | | | 69588 | 69568 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 20 | | | DDO CODE:- | 110001 | |
| 3475 - 00 - 106 - 60 - 00 - 13 | 9 | 278 | 03-DEC-21 | | | 6600 | 6595 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 110002 | |
| 3475 - 00 - 106 - 60 - 00 - 13 | 8 | 277 | 03-DEC-21 | | | 44268 | 44263 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 110002 | |
| 3475 - 00 - 106 - 60 - 00 - 13 | 25 | 2387 | 23-DEC-21 | | | 1000 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 1000 |
| 0215 - 01 - 103 - 00 - 00 - 00 | | | 1000 | | | DDO CODE:- | 110002 | |
| 3475 - 00 - 106 - 60 - 00 - 13 | 26 | 2388 | 23-DEC-21 | | | 4788 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 4788 |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | 4788 | | | DDO CODE:- | 110002 | |
| 3475 - 00 - 106 - 60 - 00 - 13 | 3 | 272 | 03-DEC-21 | | | 15468 | 15463 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 110002 | |
| 3475 - 00 - 106 - 60 - 00 - 13 | 4 | 273 | 03-DEC-21 | | | 16536 | 16531 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 110002 | |
| 3475 - 00 - 106 - 60 - 00 - 13 | 11 | 280 | 03-DEC-21 | | | 1400 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | | DDO CODE:- | 110002 |

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| 11 Food and Civil Supplies | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 3475 - 00 - 106 - 60 - 00 - 13 12 | | | | | | | 281 | 03-DEC-21 | 4050 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 110002 | |
| 3475 - 00 - 106 - 60 - 00 - 13 14 | | | | | | | 283 | 03-DEC-21 | 5600 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 110002 | |
| 3475 - 00 - 106 - 60 - 00 - 13 20 | | | | | | | 1103 | 14-DEC-21 | 9900 | 9895 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 110002 | |
| 3475 - 00 - 106 - 60 - 00 - 13 23 | | | | | | | 2361 | 23-DEC-21 | 5097 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 110002 | |
| 3475 - 00 - 106 - 62 - 00 - 01 16 | | | | | | | 564 | 08-DEC-21 | 8500 | 8495 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 110002 | |
| 3475 - 00 - 106 - 62 - 00 - 01 17 | | | | | | | 1099 | 14-DEC-21 | 159000 | 158935 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 65 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | DDO CODE:- | 110002 | |
| 3475 - 00 - 106 - 62 - 00 - 01 19 | | | | | | | 1102 | 14-DEC-21 | 1122965 | 962237 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 160728 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3025 | | DDO CODE:- | 110002 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 124500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 540 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 28583 | | | | |
| 3475 - 00 - 106 - 62 - 00 - 01 27 | | | | | | | 2400 | 27-DEC-21 | 51246 | 51241 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 110002 | |
| 3475 - 00 - 106 - 62 - 00 - 02 22 | | | | | | | 1608 | 20-DEC-21 | 9752 | 9747 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 110002 | |
| 3475 - 00 - 106 - 62 - 00 - 02 24 | | | | | | | 2362 | 23-DEC-21 | 4000 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 110002 | |

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| 11 Food and Civil Supplies | | | | | | | | | |
|---|----------------|--------------|--------------|------------|--------|--|--|--|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | | | | |
| 3475 - 00 - 106 - 62 - 00 - 02 | 28 | 2401 | 27-DEC-21 | 31155 | 31140 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 15 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 15 | | DDO CODE:- | 110002 | | | | |
| 3475 - 00 - 106 - 62 - 00 - 02 | 18 | 1100 | 14-DEC-21 | 21725 | 21715 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 10 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | DDO CODE:- | 110002 | | | | |
| 3475 - 00 - 106 - 62 - 00 - 52 | 10 | 279 | 03-DEC-21 | 48069 | 48064 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 110002 | | | | |
| 3475 - 00 - 106 - 64 - 00 - 01 | 21 | 1393 | 17-DEC-21 | 177592 | 157763 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 19829 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 600 | | DDO CODE:- | 110002 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 15 | | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 300 | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 8000 | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 90 | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 9524 | | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 1300 | | | | | | | |
| 3475 - 00 - 106 - 64 - 00 - 13 | 15 | 284 | 03-DEC-21 | 3100 | | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | | | | | |
| | | | | DDO CODE:- | 110002 | | | | |
| 3475 - 00 - 106 - 64 - 00 - 13 | 7 | 276 | 03-DEC-21 | 2556 | | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | | | | | |
| | | | | DDO CODE:- | 110002 | | | | |
| 3475 - 00 - 106 - 64 - 00 - 13 | 6 | 275 | 03-DEC-21 | 6389 | 6384 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 110002 | | | | |
| 3475 - 00 - 106 - 64 - 00 - 13 | 5 | 274 | 03-DEC-21 | 18599 | 18594 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 110002 | | | | |
| 3475 - 00 - 106 - 64 - 00 - 13 | 2 | 271 | 03-DEC-21 | 3925 | 0 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 3925 | | | | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | 3925 | | DDO CODE:- | 110002 | | | | |

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| | | | | | | | | | | | |
|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 11 Food and Civil Supplies | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 3475 - 00 - 106 - 64 - 00 - 13 1 | | | | | | | 270 | 03-DEC-21 | 500 | 0 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 500 | |
| 0215 - 01 - 103 - 00 - 00 - 00 | | | | | | | 500 | | DDO CODE:- | 110002 | |
| 3475 - 00 - 106 - 64 - 00 - 13 13 | | | | | | | 282 | 03-DEC-21 | 1600 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 110002 | |
| 5 Centrally Sponsored Sch | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2408 - 01 - 001 - 00 - 44 - 82 5 | | | | | | | 209 | 02-DEC-21 | 156000 | 155995 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 110001 | |
| 2408 - 01 - 001 - 00 - 44 - 82 14 | | | | | | | 1504 | 17-DEC-21 | 34928 | 34923 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 110001 | |
| 2408 - 01 - 001 - 00 - 44 - 82 4 | | | | | | | 81 | 01-DEC-21 | 1200 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 110001 | |
| 11 Food and Civil Supplies | | | | | | | | | | | |
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2408 - 01 - 001 - 00 - 45 - 01 10 | | | | | | | 1394 | 31-DEC-21 | 10508 | 10503 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 110204 | |
| 2408 - 01 - 001 - 00 - 45 - 01 11 | | | | | | | 1400 | 31-DEC-21 | 40000 | 39995 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 110204 | |
| 2408 - 01 - 001 - 00 - 45 - 01 5 | | | | | | | 248 | 07-DEC-21 | 1993182 | 1656772 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 336410 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5200 | | DDO CODE:- | 110204 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 135 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 300 | | | | |

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| 11 Food and Civil Supplies | | | | | | |
|---|--------|-----------|---------|------------|--------|--|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| <=====Deduction Classification=====> | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 307000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 810 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 21965 | | | | |
| 2408 - 01 - 001 - 00 - 45 - 01 9 | 996 | 20-DEC-21 | | 100000 | 99995 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 110204 | |
| 2408 - 01 - 001 - 00 - 45 - 02 3 | 246 | 07-DEC-21 | | 41540 | 41520 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 20 | | NET DED:- | 20 | |
| | | | | DDO CODE:- | 110204 | |
| 2408 - 01 - 001 - 00 - 45 - 02 4 | 247 | 07-DEC-21 | | 88500 | 88455 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 45 | | NET DED:- | 45 | |
| | | | | DDO CODE:- | 110204 | |
| 2408 - 01 - 001 - 00 - 45 - 02 6 | 249 | 07-DEC-21 | | 196925 | 196830 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 95 | | NET DED:- | 95 | |
| | | | | DDO CODE:- | 110204 | |
| 2408 - 01 - 001 - 00 - 45 - 13 8 | 910 | 14-DEC-21 | | 32433 | 32428 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 110204 | |
| 2408 - 01 - 001 - 00 - 45 - 13 1 | 43 | 03-DEC-21 | | 16956 | 16951 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 110204 | |
| 2408 - 01 - 001 - 00 - 45 - 13 2 | 216 | 07-DEC-21 | | 1000 | 0 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0058 - 00 - 200 - 00 - 00 - 00 | | 1000 | | NET DED:- | 1000 | |
| | | | | DDO CODE:- | 110204 | |
| 2408 - 01 - 001 - 00 - 45 - 13 7 | 720 | 10-DEC-21 | | 5013 | 5008 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 110204 | |
| 3456 - 00 - 001 - 60 - 45 - 01 1 | 255 | 07-DEC-21 | | 193628 | 176365 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 16308 | | NET DED:- | 17263 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 105 | | DDO CODE:- | 110008 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 825 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 25 | | | | |

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| 11 Food and Civil Supplies | | | | | | | | |
|--|---------------|----------------|------------------|-------------------------|----------------|--|--|--|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | | | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | | | |
| 2408 - 01 - 001 - 00 - 46 - 01 | 22 | 814 | 20-DEC-21 | 2027800 | 1651489 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 5550 | | NET DED:- | 376311 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 155 | | DDO CODE:- | 110407 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 150 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 320000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 800 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 48656 | | | | | | |
| 2408 - 01 - 001 - 00 - 46 - 02 | 1 | 116 | 07-DEC-21 | 36000 | 35980 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 20 | | NET DED:- | 20 | | | |
| | | | | DDO CODE:- | 110407 | | | |
| 2408 - 01 - 001 - 00 - 46 - 02 | 19 | 811 | 20-DEC-21 | 318025 | 317865 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 160 | | NET DED:- | 160 | | | |
| | | | | DDO CODE:- | 110407 | | | |
| 2408 - 01 - 001 - 00 - 46 - 02 | 23 | 815 | 20-DEC-21 | 128500 | 128435 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 65 | | NET DED:- | 65 | | | |
| | | | | DDO CODE:- | 110407 | | | |
| 2408 - 01 - 001 - 00 - 46 - 02 | 24 | 1097 | 27-DEC-21 | 31200 | 31180 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 20 | | NET DED:- | 20 | | | |
| | | | | DDO CODE:- | 110407 | | | |
| 2408 - 01 - 001 - 00 - 46 - 02 | 21 | 813 | 20-DEC-21 | 60000 | 59970 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 30 | | NET DED:- | 30 | | | |
| | | | | DDO CODE:- | 110407 | | | |
| 2408 - 01 - 001 - 00 - 46 - 02 | 28 | 1101 | 27-DEC-21 | 10050 | 10045 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | | | |
| | | | | DDO CODE:- | 110407 | | | |
| 2408 - 01 - 001 - 00 - 46 - 02 | 27 | 1100 | 27-DEC-21 | 127500 | 127435 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 65 | | NET DED:- | 65 | | | |
| | | | | DDO CODE:- | 110407 | | | |
| 2408 - 01 - 001 - 00 - 46 - 11 | 8 | 555 | 14-DEC-21 | 2550 | | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| | | | | NET DED:- | | | | |
| | | | | DDO CODE:- | 110407 | | | |

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| 11 Food and Civil Supplies | | | | | | |
|--|----------------|--------------|------------------|------------|-------|--------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | |
| <====Voucher Classification====> | | | | | | |
| Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | |
| 2408 - 01 - 001 - 00 - 46 - 11 | 7 | 554 | 14-DEC-21 | 2550 | | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | | |
| | | | DDO CODE:- | | | 110407 |
| 2408 - 01 - 001 - 00 - 46 - 11 | 6 | 553 | 14-DEC-21 | 2550 | | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | | |
| | | | DDO CODE:- | | | 110407 |
| 2408 - 01 - 001 - 00 - 46 - 11 | 5 | 552 | 14-DEC-21 | 9500 | 9495 | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | | 110407 |
| 2408 - 01 - 001 - 00 - 46 - 11 | 2 | 549 | 14-DEC-21 | 5150 | 5145 | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | | 110407 |
| 2408 - 01 - 001 - 00 - 46 - 11 | 4 | 551 | 14-DEC-21 | 4050 | | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | | |
| | | | DDO CODE:- | | | 110407 |
| 2408 - 01 - 001 - 00 - 46 - 11 | 3 | 550 | 14-DEC-21 | 11400 | 11395 | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | | 110407 |
| 2408 - 01 - 001 - 00 - 46 - 13 | 20 | 812 | 20-DEC-21 | 1800 | | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | | |
| | | | DDO CODE:- | | | 110407 |
| 2408 - 01 - 001 - 00 - 46 - 13 | 18 | 756 | 20-DEC-21 | 2295 | | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | | |
| | | | DDO CODE:- | | | 110407 |
| 2408 - 01 - 001 - 00 - 46 - 13 | 16 | 563 | 14-DEC-21 | 9912 | 9907 | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | | 110407 |
| 2408 - 01 - 001 - 00 - 46 - 13 | 14 | 561 | 14-DEC-21 | 4800 | | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | | |
| | | | DDO CODE:- | | | 110407 |
| 2408 - 01 - 001 - 00 - 46 - 13 | 13 | 560 | 14-DEC-21 | 5000 | | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | | |
| | | | DDO CODE:- | | | 110407 |
| 2408 - 01 - 001 - 00 - 46 - 13 | 12 | 559 | 14-DEC-21 | 4000 | | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | | |
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| 11 Food and Civil Supplies | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2408 - 01 - 001 - 00 - 46 - 13 11 | | | | | | | 558 | 14-DEC-21 | 4000 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 110407 | |
| 2408 - 01 - 001 - 00 - 46 - 13 10 | | | | | | | 557 | 14-DEC-21 | 5000 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 110407 | |
| 2408 - 01 - 001 - 00 - 46 - 13 26 | | | | | | | 1099 | 27-DEC-21 | 2000 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 110407 | |
| 2408 - 01 - 001 - 00 - 46 - 13 25 | | | | | | | 1098 | 27-DEC-21 | 2000 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 110407 | |
| 2408 - 01 - 001 - 00 - 46 - 13 9 | | | | | | | 556 | 14-DEC-21 | 5000 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 110407 | |
| 2408 - 01 - 001 - 00 - 46 - 13 17 | | | | | | | 564 | 14-DEC-21 | 9851 | 9846 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 110407 | |
| 2408 - 01 - 001 - 00 - 46 - 14 15 | | | | | | | 562 | 14-DEC-21 | 27500 | 27495 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 110407 | |
| 3456 - 00 - 001 - 60 - 46 - 01 1 | | | | | | | 483 | 14-DEC-21 | 54224 | 43989 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 10235 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 110409 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 10000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 3456 - 00 - 001 - 60 - 46 - 01 2 | | | | | | | 484 | 14-DEC-21 | 201380 | 183363 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 18017 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 850 | | DDO CODE:- | 110409 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 17037 | | | | |

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| | | | | | | |
|---|---------------|----------------|----------------|--|---------------|---------------|
| 11 Food and Civil Supplies | | | | | | |
| 105 Chief Pay and Accounts Officer - WEST | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net |
| | Number | Number | Date | | Amount | Amount |
| 3456 - 00 - 001 - 60 - 46 - 02 | 3 | 485 | 14-DEC-21 | | 30000 | 29990 |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | DDO CODE:- | 110409 |
| 3456 - 00 - 001 - 60 - 46 - 11 | 5 | 701 | 17-DEC-21 | | 2670 | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | |
| | | | | | DDO CODE:- | 110409 |
| 3456 - 00 - 001 - 60 - 46 - 11 | 4 | 700 | 17-DEC-21 | | 4425 | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | |
| | | | | | DDO CODE:- | 110409 |
| 11 Food and Civil Supplies | | | | | | |
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | |
| 1 Voted | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net |
| | Number | Number | Date | | Amount | Amount |
| 2408 - 01 - 001 - 00 - 47 - 01 | 7 | 474 | 28-DEC-21 | | 145717 | 145712 |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | DDO CODE:- | 110103 |
| 2408 - 01 - 001 - 00 - 47 - 01 | 1 | 3 | 01-DEC-21 | | 29500 | 29495 |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | DDO CODE:- | 110103 |
| 2408 - 01 - 001 - 00 - 47 - 01 | 4 | 220 | 21-DEC-21 | | 544836 | 447833 |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 97003 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1675 | | | DDO CODE:- | 110103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 45 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 68000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 285 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 25998 | | | | |
| 2408 - 01 - 001 - 00 - 47 - 02 | 5 | 221 | 21-DEC-21 | | 119125 | 119065 |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 60 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 60 | | | DDO CODE:- | 110103 |
| 2408 - 01 - 001 - 00 - 47 - 02 | 2 | 4 | 01-DEC-21 | | 10050 | 10045 |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | DDO CODE:- | 110103 |

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|---|---------------|----------------|------------------|---------------|---------------|--|
| 11 Food and Civil Supplies | | | | | | |
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2408 - 01 - 001 - 00 - 47 - 02 | 6 | 325 | 21-DEC-21 | 10385 | 10380 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 110103 | |
| 2408 - 01 - 001 - 00 - 47 - 14 | 3 | 5 | 01-DEC-21 | 557 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | 557 | | NET DED:- | 557 | |
| | | | | DDO CODE:- | 110103 | |
| 3456 - 00 - 001 - 60 - 47 - 01 | 1 | 327 | 21-DEC-21 | 190136 | 173144 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 16012 | | NET DED:- | 16992 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 105 | | DDO CODE:- | 110008 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 850 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 25 | | | | |
| 11 Food and Civil Supplies | | | | | | |
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | |
| 1 Voted | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2408 - 01 - 001 - 00 - 48 - 01 | 13 | 396 | 13-DEC-21 | 301106 | 243346 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 10790 | | NET DED:- | 57760 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 165 | | DDO CODE:- | 110305 | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 45500 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1125 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 30 | | | | |
| 2408 - 01 - 001 - 00 - 48 - 01 | 12 | 254 | 09-DEC-21 | 1113 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| | | | | NET DED:- | | |
| | | | | DDO CODE:- | 110305 | |
| 2408 - 01 - 001 - 00 - 48 - 01 | 9 | 213 | 08-DEC-21 | 30323 | 30318 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 110305 | |
| 2408 - 01 - 001 - 00 - 48 - 01 | 14 | 397 | 13-DEC-21 | 6000 | 5995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 110305 | |

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| 11 Food and Civil Supplies | | | | | | | | |
|---|--|--|------------------|----------------|--------------|--------------|------------|--|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2408 - 01 - 001 - 00 - 48 - 01 | | | 22 | 997 | 21-DEC-21 | 4755 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 110305 | |
| 2408 - 01 - 001 - 00 - 48 - 01 | | | 11 | 253 | 09-DEC-21 | 8737 | 8732 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 110305 | |
| 2408 - 01 - 001 - 00 - 48 - 01 | | | 20 | 971 | 21-DEC-21 | 8909 | 8904 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 110305 | |
| 2408 - 01 - 001 - 00 - 48 - 01 | | | 19 | 970 | 21-DEC-21 | 4610 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 110305 | |
| 2408 - 01 - 001 - 00 - 48 - 01 | | | 1 | 60 | 02-DEC-21 | 3891 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 110305 | |
| 2408 - 01 - 001 - 00 - 48 - 01 | | | 17 | 400 | 13-DEC-21 | 78108 | 71204 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 6904 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 6669 | | DDO CODE:- | 110305 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 30 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 200 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | | |
| 2408 - 01 - 001 - 00 - 48 - 01 | | | 16 | 399 | 13-DEC-21 | 2004870 | 1578853 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 426017 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 31347 | | DDO CODE:- | 110305 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 870 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 300 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 386700 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 5650 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 150 | | | | |
| 2408 - 01 - 001 - 00 - 48 - 01 | | | 21 | 979 | 21-DEC-21 | 18938 | 18933 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 110305 | |

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| 11 Food and Civil Supplies | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2408 - 01 - 001 - 00 - 48 - 02 | | | | | | | 10 | 228 | 08-DEC-21 | 94200 | 94150 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 50 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 50 | | DDO CODE:- | 110305 |
| 2408 - 01 - 001 - 00 - 48 - 02 | | | | | | | 7 | 173 | 06-DEC-21 | 19685 | 19675 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | DDO CODE:- | 110305 |
| 2408 - 01 - 001 - 00 - 48 - 02 | | | | | | | 8 | 174 | 06-DEC-21 | 4445 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 110305 |
| 2408 - 01 - 001 - 00 - 48 - 02 | | | | | | | 18 | 817 | 20-DEC-21 | 19050 | 19040 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | DDO CODE:- | 110305 |
| 2408 - 01 - 001 - 00 - 48 - 02 | | | | | | | 15 | 398 | 13-DEC-21 | 148450 | 148380 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 70 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 70 | | DDO CODE:- | 110305 |
| 2408 - 01 - 001 - 00 - 48 - 13 | | | | | | | 25 | 1315 | 23-DEC-21 | 1200 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 110305 |
| 2408 - 01 - 001 - 00 - 48 - 13 | | | | | | | 23 | 1304 | 23-DEC-21 | 1200 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 110305 |
| 2408 - 01 - 001 - 00 - 48 - 14 | | | | | | | 5 | 64 | 02-DEC-21 | 8486 | 8481 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 110305 |
| 2408 - 01 - 001 - 00 - 48 - 14 | | | | | | | 6 | 65 | 02-DEC-21 | 13414 | 13409 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 110305 |
| 2408 - 01 - 001 - 00 - 48 - 14 | | | | | | | 4 | 63 | 02-DEC-21 | 25458 | 25453 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 110305 |
| 2408 - 01 - 001 - 00 - 48 - 14 | | | | | | | 3 | 62 | 02-DEC-21 | 6524 | 6519 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 110305 |
| 2408 - 01 - 001 - 00 - 48 - 14 | | | | | | | 2 | 61 | 02-DEC-21 | 25386 | 25381 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 110305 |

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| 11 Food and Civil Supplies | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2408 - 01 - 001 - 00 - 48 - 14 | | | | | | | 24 | 1306 | 23-DEC-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 | | | |
| 3456 - 00 - 001 - 60 - 48 - 01 | | | | | | | 1 | 271 | 09-DEC-21 | 6790 | 6785 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 110309 |
| 3456 - 00 - 001 - 60 - 48 - 01 | | | | | | | 2 | 477 | 14-DEC-21 | 177764 | 132585 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 45179 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 9369 | | DDO CODE:- | 110309 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 90 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 35000 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 700 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 20 | | | |
| 3456 - 00 - 001 - 60 - 48 - 02 | | | | | | | 6 | 1434 | 28-DEC-21 | 56100 | 56090 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | DDO CODE:- | 110309 |
| 3456 - 00 - 001 - 60 - 48 - 11 | | | | | | | 4 | 1286 | 23-DEC-21 | 6450 | 6445 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 110309 |
| 3456 - 00 - 001 - 60 - 48 - 11 | | | | | | | 5 | 1287 | 23-DEC-21 | 2200 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 110309 |
| 3456 - 00 - 001 - 60 - 48 - 11 | | | | | | | 7 | 1448 | 28-DEC-21 | 2350 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 110309 |
| 3456 - 00 - 001 - 60 - 48 - 13 | | | | | | | 3 | 876 | 20-DEC-21 | 999 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 110309 |
| 3475 - 00 - 106 - 63 - 00 - 01 | | | | | | | 2 | 1088 | 22-DEC-21 | 9399 | 9394 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 110306 |
| 3475 - 00 - 106 - 63 - 00 - 01 | | | | | | | 1 | 543 | 16-DEC-21 | 312148 | 201221 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 110927 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 25 | | DDO CODE:- | 110306 |

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| 11 Food and Civil Supplies | | | | | | |
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net |
| | Number | Number | Date | | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 875 | | | | |
| 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 | | 8692 | | | | |
| 3475 - 00 - 106 - 63 - 00 - 01 | 3 | 1089 | 22-DEC-21 | | 9077 | 9072 |
| <=====Deduction Classification=====> | | | | Deduction Amount | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | DDO CODE:- | 110306 |
| 12 Forest and Environment | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | |
| 1 Voted | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net |
| | Number | Number | Date | | Amount | Amount |
| 2402 - 00 - 001 - 13 - 44 - 01 | 6 | 197 | 02-DEC-21 | | 17182 | 17177 |
| <=====Deduction Classification=====> | | | | Deduction Amount | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | DDO CODE:- | 120001 |
| 2402 - 00 - 001 - 13 - 44 - 01 | 13 | 1521 | 17-DEC-21 | | 8500 | 8495 |
| <=====Deduction Classification=====> | | | | Deduction Amount | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | DDO CODE:- | 120001 |
| 2402 - 00 - 001 - 13 - 44 - 01 | 12 | 960 | 14-DEC-21 | | 613179 | 501849 |
| <=====Deduction Classification=====> | | | | Deduction Amount | NET DED:- | 111330 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2050 | | | DDO CODE:- | 120001 |
| 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 | | 17140 | | | | |
| 2402 - 00 - 001 - 13 - 44 - 01 | 11 | 959 | 14-DEC-21 | | 626828 | 519903 |
| <=====Deduction Classification=====> | | | | Deduction Amount | NET DED:- | 106925 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1650 | | | DDO CODE:- | 120001 |

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| 12 Forest and Environment | | | | | | |
|---|---------------|----------------|--------------|--------------|------------|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | |
| <====Voucher Classification====> | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| <=====Deduction Classification=====> | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 45 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 93500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 360 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 9370 | | | | |
| 2402 - 00 - 800 - 00 - 44 - 02 | 8 | 836 | 14-DEC-21 | 31500 | 31485 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 15 | | | | |
| | | | | NET DED:- | 15 | |
| | | | | DDO CODE:- | 120003 | |
| 2406 - 01 - 001 - 00 - 60 - 01 | 2 | 12 | 01-DEC-21 | 15424 | 15419 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | |
| | | | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 120001 | |
| 2406 - 01 - 001 - 00 - 60 - 01 | 59 | 1516 | 17-DEC-21 | 8500 | 8495 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | |
| | | | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 120001 | |
| 2406 - 01 - 001 - 00 - 60 - 01 | 60 | 1517 | 17-DEC-21 | 95511 | 95506 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | |
| | | | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 120001 | |
| 2406 - 01 - 001 - 00 - 60 - 01 | 73 | 1891 | 21-DEC-21 | 71540 | 61305 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 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 | | | | |
| | | | | NET DED:- | 10235 | |
| | | | | DDO CODE:- | 120001 | |
| 2406 - 01 - 001 - 00 - 60 - 01 | 75 | 2124 | 23-DEC-21 | 69420 | 69410 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | | |
| | | | | NET DED:- | 10 | |
| | | | | DDO CODE:- | 120001 | |
| 2406 - 01 - 001 - 00 - 60 - 01 | 85 | 2742 | 29-DEC-21 | 7864 | 7859 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | |
| | | | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 120001 | |
| 2406 - 01 - 001 - 00 - 60 - 01 | 86 | 2743 | 29-DEC-21 | 25000 | 24995 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | |
| | | | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 120001 | |

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| 12 Forest and Environment | | | | | | | Gross | Net |
|--|---------------|----------------|------------------|------------------|-------------------|----------------|---------------|---------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net | | |
| | Number | Number | Date | | Amount | Amount | | |
| 2406 - 01 - 001 - 00 - 60 - 01 | 87 | 2771 | 29-DEC-21 | | 25746 | 25741 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | NET DED:- | 5 | | |
| | | | | | DDO CODE:- | 120001 | | |
| 2406 - 01 - 001 - 00 - 60 - 01 | 20 | 579 | 08-DEC-21 | | 2500 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| | | | | | NET DED:- | | | |
| | | | | | DDO CODE:- | 120001 | | |
| 2406 - 01 - 001 - 00 - 60 - 01 | 26 | 816 | 13-DEC-21 | | 24416 | 24411 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | NET DED:- | 5 | | |
| | | | | | DDO CODE:- | 120001 | | |
| 2406 - 01 - 001 - 00 - 60 - 01 | 47 | 984 | 14-DEC-21 | | 690942 | 560541 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 2100 | | NET DED:- | 130401 | | |
| 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 | | | 16856 | | | | | |
| 2406 - 01 - 001 - 00 - 60 - 01 | 48 | 985 | 14-DEC-21 | | 682212 | 527147 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1950 | | NET DED:- | 155065 | | |
| 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 | | | 22260 | | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | 30 | | | | | |
| 2406 - 01 - 001 - 00 - 60 - 01 | 49 | 986 | 14-DEC-21 | | 2810709 | 2400904 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 8800 | | NET DED:- | 409805 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 240 | | DDO CODE:- | 120001 | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 4500 | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 750 | | | | | |

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| 12 Forest and Environment | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 279000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1525 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 107290 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 7700 | | | | |
| 2406 - 01 - 001 - 00 - 60 - 01 50 | | | | | | | 987 | 14-DEC-21 | 1841844 | 1278523 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5000 | | NET DED:- | 563321 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 135 | | DDO CODE:- | 120001 | |
| 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 | | | | | | | 61531 | | | | |
| 2406 - 01 - 001 - 00 - 60 - 01 51 | | | | | | | 988 | 14-DEC-21 | 510802 | 406155 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1825 | | NET DED:- | 104647 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 55 | | DDO CODE:- | 120001 | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 80000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 255 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 22362 | | | | |
| 2406 - 01 - 001 - 00 - 60 - 01 52 | | | | | | | 989 | 14-DEC-21 | 1237153 | 1081189 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4075 | | NET DED:- | 155964 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 120 | | DDO CODE:- | 120001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 300 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 107000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 585 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 40884 | | | | |

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| 12 Forest and Environment | | | | | | | Gross | Net |
|---|---------------|----------------|----------------|---------------|----------------|----------------|-------------------|---------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | Serial | Voucher | Voucher | Gross | Net |
| | Number | Number | Date | Number | Number | Date | Amount | Amount |
| 2406 - 01 - 001 - 00 - 60 - 01 | 53 | 990 | 14-DEC-21 | | | | 3120622 | 2604441 |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 516181 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 10000 | | | | | DDO CODE:- | 120001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 325 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 11000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 750 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 360000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 2445 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 130661 | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 1000 | | | | | | |
| 2406 - 01 - 001 - 00 - 60 - 01 | 27 | 1090 | 14-DEC-21 | | | | 1947596 | 1063676 |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 883920 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1400 | | | | | DDO CODE:- | 120001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 35 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 6000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 3600 | | | | | | |
| 7610 - 00 - 202 - 62 - 00 - 00 | | 40000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 564000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 600 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 26995 | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 241050 | | | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | 240 | | | | | | |
| 2406 - 01 - 001 - 00 - 60 - 01 | 55 | 992 | 14-DEC-21 | | | | 7000 | 6995 |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | DDO CODE:- | 120001 |
| 2406 - 01 - 001 - 00 - 60 - 01 | 12 | 245 | 03-DEC-21 | | | | 63368 | 63363 |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | DDO CODE:- | 120001 |
| 2406 - 01 - 001 - 00 - 60 - 01 | 54 | 991 | 14-DEC-21 | | | | 468500 | 468095 |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 405 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 250 | | | | | DDO CODE:- | 120001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 155 | | | | | | |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2406 - 01 - 001 - 00 - 60 - 01 | | | | | | | 17 | 337 | 07-DEC-21 | 50000 | 49995 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 120001 |
| 2406 - 01 - 001 - 00 - 60 - 01 | | | | | | | 80 | 2569 | 28-DEC-21 | 23853 | 23848 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 120001 |
| 2406 - 01 - 001 - 00 - 60 - 02 | | | | | | | 6 | 194 | 02-DEC-21 | 10050 | 10045 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 120001 |
| 2406 - 01 - 001 - 00 - 60 - 02 | | | | | | | 7 | 195 | 02-DEC-21 | 10050 | 10045 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 120001 |
| 2406 - 01 - 001 - 00 - 60 - 02 | | | | | | | 9 | 216 | 02-DEC-21 | 9000 | 8995 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 120001 |
| 2406 - 01 - 001 - 00 - 60 - 02 | | | | | | | 3 | 3 | 01-DEC-21 | 11392 | 11387 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 120001 |
| 2406 - 01 - 001 - 00 - 60 - 02 | | | | | | | 22 | 812 | 13-DEC-21 | 1667 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 120001 |
| 2406 - 01 - 001 - 00 - 60 - 02 | | | | | | | 23 | 813 | 13-DEC-21 | 25000 | 24870 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 130 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 125 | | DDO CODE:- | 120001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | | |
| 2406 - 01 - 001 - 00 - 60 - 02 | | | | | | | 24 | 814 | 13-DEC-21 | 25000 | 24870 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 130 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 125 | | DDO CODE:- | 120001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | | |
| 2406 - 01 - 001 - 00 - 60 - 02 | | | | | | | 57 | 1513 | 17-DEC-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 | | | | | | | 62 | 1519 | 17-DEC-21 | 9300 | 9295 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 120001 |

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|--|----------------|--------------|------------------|------------|--------|--|--|--|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | | | | |
| 2406 - 01 - 001 - 00 - 60 - 02 | 61 | 1518 | 17-DEC-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 | 63 | 1520 | 17-DEC-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 | 192 | 02-DEC-21 | 33000 | 32985 | | | | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 15 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 15 | | DDO CODE:- | 120001 | | | | |
| 2406 - 01 - 001 - 00 - 60 - 02 | 5 | 193 | 02-DEC-21 | 10050 | 10045 | | | | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 5 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 120001 | | | | |
| 2406 - 01 - 001 - 00 - 60 - 13 | 78 | 2433 | 28-DEC-21 | 341 | | | | | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | | | | | |
| | | | | DDO CODE:- | 120001 | | | | |
| 2406 - 01 - 001 - 00 - 60 - 13 | 29 | 1092 | 14-DEC-21 | 1473 | | | | | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | | | | | |
| | | | | DDO CODE:- | 120001 | | | | |
| 2406 - 01 - 001 - 00 - 60 - 13 | 1 | 11 | 01-DEC-21 | 1473 | | | | | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | | | | | |
| | | | | DDO CODE:- | 120001 | | | | |
| 2406 - 01 - 001 - 00 - 60 - 13 | 30 | 1093 | 14-DEC-21 | 2216 | | | | | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | | | | | |
| | | | | DDO CODE:- | 120001 | | | | |
| 2406 - 01 - 001 - 00 - 60 - 13 | 28 | 1091 | 14-DEC-21 | 2234 | | | | | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | | | | | |
| | | | | DDO CODE:- | 120001 | | | | |
| 2406 - 01 - 001 - 00 - 60 - 13 | 81 | 2570 | 28-DEC-21 | 1472 | | | | | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | | | | | |
| | | | | DDO CODE:- | 120001 | | | | |
| 2406 - 01 - 001 - 00 - 60 - 13 | 14 | 260 | 03-DEC-21 | 83763 | | | | | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | | | | | |
| | | | | DDO CODE:- | 120001 | | | | |
| 2406 - 01 - 001 - 00 - 60 - 50 | 84 | 2741 | 29-DEC-21 | 1000000 | | | | | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | | | | | |
| | | | | DDO CODE:- | 120001 | | | | |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2406 - 01 - 001 - 00 - 60 - 50 | | | | | | | 76 | 2429 | 28-DEC-21 | 25065 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 120001 |
| 2406 - 01 - 001 - 00 - 60 - 50 | | | | | | | 13 | 246 | 03-DEC-21 | 15875 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 120001 |
| 2406 - 01 - 004 - 60 - 00 - 01 | | | | | | | 21 | 658 | 09-DEC-21 | 26216 | 26201 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 15 | | DDO CODE:- | 120001 |
| 2406 - 01 - 004 - 60 - 00 - 01 | | | | | | | 46 | 983 | 14-DEC-21 | 1175655 | 993756 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 181899 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 3200 | | 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 | | | | | | | | 131000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 645 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 38669 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | | 4000 | | | |
| 2406 - 01 - 004 - 60 - 00 - 01 | | | | | | | 68 | 1783 | 21-DEC-21 | 43792 | 43787 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 120001 |
| 2406 - 01 - 005 - 63 - 00 - 01 | | | | | | | 43 | 958 | 14-DEC-21 | 655651 | 567992 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 87659 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1875 | | DDO CODE:- | 120001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 50 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 1000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 300 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 62000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 405 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 22029 | | | |
| 2406 - 01 - 005 - 63 - 00 - 02 | | | | | | | 10 | 243 | 03-DEC-21 | 10385 | 10380 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 120001 |

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| 12 Forest and Environment | | | | | | | | | |
|--|--|--|------------------|----------------|--------------|--------------|------------|--------|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | |
| 2406 - 01 - 005 - 64 - 00 - 01 | | | 36 | 949 | 14-DEC-21 | 1607180 | 1369448 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 237732 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 4100 | 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 | | | | | | 47322 | | | |
| 2406 - 01 - 005 - 64 - 00 - 01 | | | 25 | 815 | 13-DEC-21 | 12779 | 12774 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | DDO CODE:- | 120001 | |
| 2406 - 01 - 005 - 64 - 00 - 01 | | | 77 | 2431 | 28-DEC-21 | 8500 | 8495 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | DDO CODE:- | 120001 | |
| 2406 - 01 - 005 - 64 - 00 - 01 | | | 72 | 1890 | 21-DEC-21 | 170887 | 170882 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | DDO CODE:- | 120001 | |
| 2406 - 01 - 005 - 64 - 00 - 01 | | | 37 | 950 | 14-DEC-21 | 1245723 | 1037692 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 208031 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 3150 | DDO CODE:- | 120001 | |
| 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 | | | | | | 155000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 630 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 47016 | | | |
| 2406 - 01 - 005 - 64 - 00 - 01 | | | 8 | 196 | 02-DEC-21 | 121031 | 121021 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 10 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 10 | DDO CODE:- | 120001 | |
| 2406 - 01 - 005 - 64 - 00 - 02 | | | 39 | 953 | 14-DEC-21 | 33240 | 33085 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 155 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 150 | DDO CODE:- | 120001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | | | |

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| 12 Forest and Environment | | | | | | | Gross | Net |
|---|----------------|--------------|-----------|--|--|-------------------|-------------------|---------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | | | | | | |
| 2406 - 01 - 013 - 65 - 00 - 01 | 40 | 955 | 14-DEC-21 | | | 708599 | 569740 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 138859 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1950 | | | | DDO CODE:- | 120001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 50 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 150 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 116000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 315 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 18394 | | | | | | |
| 2406 - 01 - 013 - 65 - 00 - 01 | 11 | 244 | 03-DEC-21 | | | 3798 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | | DDO CODE:- | 120001 |
| 2406 - 01 - 101 - 68 - 00 - 01 | 42 | 957 | 14-DEC-21 | | | 254708 | 192118 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 62590 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 400 | | | | DDO CODE:- | 120001 | |
| 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 | 69 | 1784 | 21-DEC-21 | | | 4080 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | | DDO CODE:- | 120001 |
| 2406 - 01 - 102 - 70 - 61 - 01 | 79 | 2568 | 28-DEC-21 | | | 100000 | 99995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | DDO CODE:- | 120001 | |
| 2406 - 01 - 102 - 70 - 61 - 01 | 41 | 956 | 14-DEC-21 | | | 695344 | 608070 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 87274 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2600 | | | | DDO CODE:- | 120001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 85 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 150 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 45000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 405 | | | | | | |

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| 12 Forest and Environment | | | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 37034 | | | | |
| 2406 - 01 - 102 - 70 - 61 - 01 74 | | | | | | | 2123 | 23-DEC-21 | 9792 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 120001 |
| 2406 - 02 - 110 - 00 - 38 - 01 16 | | | | | | | 336 | 07-DEC-21 | 12713 | 12708 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 120001 |
| 2406 - 02 - 110 - 00 - 38 - 01 38 | | | | | | | 951 | 14-DEC-21 | 786462 | 664192 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 122270 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2400 | | | DDO CODE:- | 120001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 600 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 100000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 420 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 17690 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 100 | | | | |
| 2406 - 02 - 110 - 00 - 38 - 01 70 | | | | | | | 1785 | 21-DEC-21 | 8500 | 8495 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 120001 |
| 2406 - 02 - 110 - 00 - 38 - 71 83 | | | | | | | 2740 | 29-DEC-21 | 194925 | 194920 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 120001 |
| 2406 - 02 - 110 - 00 - 38 - 71 19 | | | | | | | 578 | 08-DEC-21 | 60066 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 120001 |
| 2406 - 02 - 110 - 00 - 38 - 71 18 | | | | | | | 577 | 08-DEC-21 | 12000 | 11995 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 120001 |
| 2406 - 02 - 110 - 00 - 38 - 71 58 | | | | | | | 1515 | 17-DEC-21 | 11526 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 120001 |

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| 12 Forest and Environment | | | | | | | | |
|--|--|--|------------------|----------------|--------------|--------------|------------|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2406 - 02 - 110 - 00 - 66 - 01 | | | 31 | 832 | 14-DEC-21 | 2301380 | 2053647 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 247733 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 7425 | | DDO CODE:- | 120003 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 215 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 4000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 300 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 121000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 1335 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 113458 | | | | |
| 2406 - 02 - 110 - 00 - 66 - 01 | | | 35 | 840 | 14-DEC-21 | 93716 | 93711 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 120003 | |
| 2406 - 02 - 110 - 00 - 66 - 01 | | | 66 | 1779 | 21-DEC-21 | 63512 | 63507 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 120003 | |
| 2406 - 02 - 110 - 00 - 66 - 02 | | | 71 | 1815 | 21-DEC-21 | 22500 | 22490 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | DDO CODE:- | 120003 | |
| 2406 - 02 - 110 - 00 - 66 - 02 | | | 32 | 833 | 14-DEC-21 | 9000 | 8995 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 120003 | |
| 2406 - 02 - 110 - 00 - 66 - 13 | | | 56 | 1229 | 17-DEC-21 | 9000 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 120003 | |
| 2406 - 02 - 110 - 00 - 66 - 13 | | | 67 | 1781 | 21-DEC-21 | 9000 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 120003 | |
| 2406 - 02 - 110 - 00 - 66 - 13 | | | 33 | 837 | 14-DEC-21 | 16543 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 120003 | |
| 2406 - 02 - 110 - 00 - 66 - 13 | | | 34 | 838 | 14-DEC-21 | 12949 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 120003 | |

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| 12 Forest and Environment | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | | Serial | Voucher | Voucher | Gross | | Net | |
| | | | Number | Number | Date | Amount | | Amount | |
| 2406 - 02 - 111 - 61 - 00 - 01 | | | 45 | 982 | 14-DEC-21 | 1241972 | | 1035544 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | 206428 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 4100 | | | DDO CODE:- | | 120023 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 135 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 3000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 150 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 141000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 735 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 57308 | | | | | | |
| 2406 - 02 - 111 - 61 - 00 - 01 | | | 82 | 2571 | 28-DEC-21 | 2500 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | | 120023 | |
| 2406 - 02 - 111 - 61 - 00 - 01 | | | 44 | 981 | 14-DEC-21 | 35000 | | 34845 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | 155 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 150 | | | DDO CODE:- | | 120023 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | | |
| 2406 - 04 - 103 - 01 - 23 - 71 | | | 65 | 1629 | 20-DEC-21 | 66000000 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | | 120001 | |
| 3435 - 03 - 001 - 00 - 44 - 01 | | | 2 | 963 | 14-DEC-21 | 274115 | | 249062 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | 25053 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 900 | | | DDO CODE:- | | 120001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 30 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 1000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 13500 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 150 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 9473 | | | | | | |
| 3435 - 03 - 001 - 00 - 44 - 01 | | | 1 | 961 | 14-DEC-21 | 1012137 | | 841441 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | 170696 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 2875 | | | DDO CODE:- | | 120001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 75 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 4000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 700 | | | | | | |

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|---|--------------------------------|-----------------------|---------------------|-------------------------|-------------------|--------------------------|
| 12 Forest and Environment | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | |
| <===Voucher Classification===> | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| <=====Deduction Classification=====> | | | | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | | 108000 | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | | 675 | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | | 41371 | | | |
| | 8658 - 00 - 112 - 00 - 00 - 00 | | 13000 | | | |
| 12 Forest and Environment | | | | | | |
| 104 Chief Pay and Accounts Officer - EAST | | | | | | |
| 1 Voted | | | | | | |
| <===Voucher Classification===> | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2402 - 00 - 001 - 13 - 45 - 01 | 13 | 791 | 14-DEC-21 | 2021195 | 1752038 | |
| <=====Deduction Classification=====> | | | | Deduction Amount | NET DED:- | 269157 |
| | 0028 - 00 - 107 - 00 - 00 - 00 | | 6225 | | DDO CODE:- | 120210 |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 185 | | | |
| | 0070 - 60 - 800 - 03 - 00 - 00 | | 5000 | | | |
| | 0216 - 01 - 106 - 02 - 00 - 00 | | 300 | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | | 189000 | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | | 1140 | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | | 67307 | | | |
| 2402 - 00 - 001 - 13 - 45 - 01 | 2 | 44 | 03-DEC-21 | 5119 | 5114 | |
| <=====Deduction Classification=====> | | | | Deduction Amount | NET DED:- | 5 |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 120210 |
| 2402 - 00 - 001 - 13 - 45 - 01 | 16 | 1310 | 28-DEC-21 | 32368 | 32363 | |
| <=====Deduction Classification=====> | | | | Deduction Amount | NET DED:- | 5 |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 120210 |
| 2402 - 00 - 001 - 13 - 45 - 01 | 18 | 1314 | 28-DEC-21 | 4046 | | |
| <=====Deduction Classification=====> | | | | Deduction Amount | NET DED:- | DDO CODE:- 120210 |
| 2402 - 00 - 001 - 13 - 45 - 01 | 17 | 1313 | 28-DEC-21 | 32368 | 32363 | |
| <=====Deduction Classification=====> | | | | Deduction Amount | NET DED:- | 5 |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 120210 |

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|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2402 - 00 - 001 - 13 - 45 - 01 | | | | | | | 19 | 1315 | 28-DEC-21 | 8538 | 8533 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 120210 |
| 2402 - 00 - 800 - 00 - 44 - 02 | | | | | | | 12 | 790 | 14-DEC-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 | | | | | | | 15 | 1100 | 22-DEC-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 | | | | | | | 1 | 42 | 03-DEC-21 | 10050 | 10045 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 120209 |
| 2402 - 00 - 800 - 00 - 44 - 02 | | | | | | | 4 | 692 | 10-DEC-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 | | | | | | | 5 | 693 | 10-DEC-21 | 276725 | 276595 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 130 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 130 | | DDO CODE:- | 120209 |
| 2402 - 00 - 800 - 00 - 44 - 02 | | | | | | | 6 | 694 | 10-DEC-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 | | | | | | | 7 | 695 | 10-DEC-21 | 168000 | 167920 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 80 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 80 | | DDO CODE:- | 120209 |
| 2402 - 00 - 800 - 00 - 44 - 02 | | | | | | | 9 | 697 | 10-DEC-21 | 208450 | 208350 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 100 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 100 | | DDO CODE:- | 120209 |
| 2402 - 00 - 800 - 00 - 44 - 02 | | | | | | | 11 | 699 | 10-DEC-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 | | | | | | | 8 | 696 | 10-DEC-21 | 253500 | 253380 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 120 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 120 | | DDO CODE:- | 120209 |
| 2402 - 00 - 800 - 00 - 44 - 02 | | | | | | | 10 | 698 | 10-DEC-21 | 63000 | 62970 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 30 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 30 | | DDO CODE:- | 120209 |

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| 12 Forest and Environment | | | | | | | | | | | |
|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2406 - 01 - 001 - 00 - 45 - 01 | | | | | | | 12 | 437 | 08-DEC-21 | 1046784 | 903414 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 143370 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 3675 | | DDO CODE:- | 120209 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 110 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 3000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 900 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 84000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 675 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 51010 | | | |
| 2406 - 01 - 001 - 00 - 45 - 01 | | | | | | | 7 | 432 | 08-DEC-21 | 74352 | 44117 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 30235 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 200 | | DDO CODE:- | 120209 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 30000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 30 | | | |
| 2406 - 01 - 001 - 00 - 45 - 01 | | | | | | | 8 | 433 | 08-DEC-21 | 57184 | 53949 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 3235 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 200 | | DDO CODE:- | 120209 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 3000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 30 | | | |
| 2406 - 01 - 001 - 00 - 45 - 01 | | | | | | | 30 | 995 | 17-DEC-21 | 1570503 | 1442394 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 128109 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 5700 | | DDO CODE:- | 120209 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 165 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 1000 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 44100 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 960 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 76184 | | | |
| 2406 - 01 - 001 - 00 - 45 - 01 | | | | | | | 29 | 994 | 17-DEC-21 | 1747380 | 1560181 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 187199 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 6625 | | DDO CODE:- | 120209 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 190 | | | |

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| 12 Forest and Environment | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|------------------|-------------------|----------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 84000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1065 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 95319 | | | | |
| 2406 - 01 - 001 - 00 - 45 - 01 | | | | | | | 14 | 439 | 08-DEC-21 | 1880524 | 1695171 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 185353 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7300 | | | DDO CODE:- | 120209 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1050 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 71000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1140 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 104653 | | | | |
| 2406 - 01 - 001 - 00 - 45 - 01 | | | | | | | 13 | 438 | 08-DEC-21 | 503220 | 443627 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 59593 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1750 | | | DDO CODE:- | 120209 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 42500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 270 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 15028 | | | | |
| 2406 - 01 - 001 - 00 - 45 - 01 | | | | | | | 11 | 436 | 08-DEC-21 | 1751464 | 1557478 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 193986 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6550 | | | DDO CODE:- | 120209 |
| 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 | | | | | | | 93721 | | | | |
| 2406 - 01 - 001 - 00 - 45 - 01 | | | | | | | 10 | 435 | 08-DEC-21 | 274172 | 250551 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 23621 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 900 | | | DDO CODE:- | 120209 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 12000 | | | | |

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| 12 Forest and Environment | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 10546 | | | | |
| 2406 - 01 - 001 - 00 - 45 - 01 9 | | | | | | | 434 | 08-DEC-21 | 1102916 | 992013 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 110903 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4325 | | DDO CODE:- | 120209 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 125 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 39000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 675 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 66778 | | | | |
| 2406 - 01 - 001 - 00 - 45 - 13 23 | | | | | | | 909 | 14-DEC-21 | 3100 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 120209 | |
| 2406 - 01 - 001 - 00 - 45 - 13 2 | | | | | | | 215 | 07-DEC-21 | 3000 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 120209 | |
| 2406 - 01 - 001 - 00 - 45 - 13 1 | | | | | | | 41 | 03-DEC-21 | 70182 | 70177 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 120209 | |
| 2406 - 01 - 102 - 69 - 45 - 01 18 | | | | | | | 788 | 14-DEC-21 | 7974 | 7969 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 120211 | |
| 2406 - 01 - 102 - 69 - 45 - 01 19 | | | | | | | 789 | 14-DEC-21 | 10880 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 120211 | |
| 2406 - 01 - 102 - 69 - 45 - 01 16 | | | | | | | 665 | 10-DEC-21 | 6000 | 5995 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 120211 | |
| 2406 - 01 - 102 - 69 - 45 - 01 15 | | | | | | | 600 | 09-DEC-21 | 1674492 | 1463662 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 210830 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5500 | | DDO CODE:- | 120211 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 165 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 400 | | | | |

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| 12 Forest and Environment | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 138000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 915 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 63850 | | | | |
| 2406 - 01 - 105 - 73 - 45 - 01 3 | | | | | | | 377 | 08-DEC-21 | 1163907 | 979028 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3375 | | NET DED:- | 184879 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 100 | | DDO CODE:- | 120208 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 600 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 135000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 780 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 42024 | | | | |
| 2406 - 01 - 105 - 73 - 45 - 13 28 | | | | | | | 978 | 17-DEC-21 | 38500 | 38495 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | NET DED:- | 5 | |
| | | | | | | | | | DDO CODE:- | 120208 | |
| 2406 - 02 - 110 - 00 - 45 - 01 5 | | | | | | | 379 | 08-DEC-21 | 3236196 | 2646836 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10725 | | NET DED:- | 589360 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 320 | | DDO CODE:- | 120212 | |
| 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 | | | | | | | 133610 | | | | |
| 2406 - 02 - 110 - 00 - 45 - 02 4 | | | | | | | 378 | 08-DEC-21 | 9000 | 8995 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | NET DED:- | 5 | |
| | | | | | | | | | DDO CODE:- | 120212 | |
| 2406 - 02 - 112 - 00 - 45 - 01 24 | | | | | | | 974 | 17-DEC-21 | 47073 | 47068 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | NET DED:- | 5 | |
| | | | | | | | | | DDO CODE:- | 120208 | |

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| 104 Chief Pay and Accounts Officer - EAST | | | | | |
| <====Voucher Classification====> | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2406 - 02 - 112 - 00 - 45 - 01 | 22 | 908 | 14-DEC-21 | 11003 | 10998 |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | 120208 |
| 2406 - 02 - 112 - 00 - 45 - 01 | 21 | 907 | 14-DEC-21 | 10487 | 10482 |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | 120208 |
| 2406 - 02 - 112 - 00 - 45 - 01 | 20 | 906 | 14-DEC-21 | 17570 | 17565 |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | 120208 |
| 2406 - 02 - 112 - 00 - 45 - 01 | 17 | 691 | 10-DEC-21 | 3808924 | 3393731 |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 415193 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 16250 | DDO CODE:- | 120208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 605 | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 1000 | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 1300 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 133500 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 2025 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 255213 | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | 5300 | | |
| 2406 - 02 - 112 - 00 - 45 - 01 | 32 | 1103 | 22-DEC-21 | 47950 | 47945 |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | 120208 |
| 2406 - 02 - 112 - 00 - 45 - 01 | 31 | 1102 | 22-DEC-21 | 23800 | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | |
| | | | | DDO CODE:- | 120208 |
| 2406 - 02 - 112 - 00 - 45 - 01 | 27 | 977 | 17-DEC-21 | 25500 | 25485 |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 15 | DDO CODE:- | 120208 |
| 2406 - 02 - 112 - 00 - 45 - 01 | 25 | 975 | 17-DEC-21 | 27200 | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | |
| | | | | DDO CODE:- | 120208 |
| 2406 - 02 - 112 - 00 - 45 - 01 | 26 | 976 | 17-DEC-21 | 23800 | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | |
| | | | | DDO CODE:- | 120208 |

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| 12 Forest and Environment | | | | | | | | | | | |
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2406 - 02 - 112 - 00 - 45 - 01 6 | | | | | | | 431 | 08-DEC-21 | 100000 | 99995 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 120208 | |
| 2406 - 02 - 112 - 00 - 45 - 13 33 | | | | | | | 1384 | 30-DEC-21 | 7650 | 0 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 7650 | |
| 0215 - 01 - 103 - 00 - 00 - 00 | | | | | | | 7650 | | DDO CODE:- | 120208 | |
| 12 Forest and Environment | | | | | | | | | | | |
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <===Voucher Classification===> | | | | | | | | | | | |
| 2402 - 00 - 001 - 13 - 46 - 01 2 | | | | | | | 248 | 09-DEC-21 | 10736 | 10731 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 120418 | |
| 2402 - 00 - 001 - 13 - 46 - 01 3 | | | | | | | 292 | 09-DEC-21 | 1246428 | 1039021 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 207407 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3775 | | DDO CODE:- | 120418 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 110 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 170000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 675 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 30697 | | | | |
| 2406 - 01 - 001 - 00 - 46 - 01 13 | | | | | | | 1068 | 23-DEC-21 | 158311 | 158306 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 120419 | |
| 2406 - 01 - 001 - 00 - 46 - 01 5 | | | | | | | 764 | 20-DEC-21 | 61608 | 61603 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 120419 | |
| 2406 - 01 - 001 - 00 - 46 - 01 6 | | | | | | | 765 | 20-DEC-21 | 23981 | 23976 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 120419 | |

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| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2406 - 01 - 001 - 00 - 46 - 01 7 | | | | | | | 903 | 21-DEC-21 | 4042304 | 3667573 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 374731 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 16625 | | DDO CODE:- | 120419 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 540 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1150 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2470 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 336826 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 15000 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 2406 - 01 - 001 - 00 - 46 - 01 12 | | | | | | | 1067 | 23-DEC-21 | 13264 | 13259 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 120419 | |
| 2406 - 01 - 001 - 00 - 46 - 01 9 | | | | | | | 1031 | 23-DEC-21 | 6000 | 5995 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 120419 | |
| 2406 - 01 - 001 - 00 - 46 - 01 8 | | | | | | | 904 | 21-DEC-21 | 2253264 | 1921694 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 331570 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6200 | | DDO CODE:- | 120419 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 155 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 320000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1065 | | | | |
| 2406 - 01 - 102 - 69 - 46 - 01 10 | | | | | | | 1065 | 23-DEC-21 | 9419 | 9414 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 120420 | |
| 2406 - 01 - 102 - 69 - 46 - 01 11 | | | | | | | 1066 | 23-DEC-21 | 1925 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 120420 | |
| 2406 - 01 - 102 - 69 - 46 - 01 1 | | | | | | | 46 | 02-DEC-21 | 956852 | 798745 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 158107 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2800 | | DDO CODE:- | 120420 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | | | |

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| 12 Forest and Environment | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 1000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 150 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 133000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 435 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 20647 | | | |
| 2406 - 01 - 102 - 69 - 46 - 13 2 | | | | | | | 51 | 03-DEC-21 | 6423 | 0 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 6423 | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | | | | | 6423 | DDO CODE:- | 120420 | |
| 2406 - 01 - 102 - 69 - 46 - 13 14 | | | | | | | 1152 | 28-DEC-21 | 4500 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 120420 | |
| 2406 - 02 - 110 - 00 - 46 - 01 3 | | | | | | | 526 | 14-DEC-21 | 1154260 | 1054459 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 99801 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 4350 | DDO CODE:- | 120421 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 130 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 1000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 795 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 93526 | | | |
| 2406 - 02 - 110 - 00 - 46 - 01 4 | | | | | | | 527 | 14-DEC-21 | 580924 | 468014 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 112910 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1600 | DDO CODE:- | 120421 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 40 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 1000 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 110000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 270 | | | |

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| 12 Forest and Environment | | | | | | | | |
|---|---------------|----------------|------------------|-------------------------|------------------|---------------|--|--|
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | | | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | | | |
| 2402 - 00 - 001 - 13 - 47 - 01 | 1 | 242 | 21-DEC-21 | 52342 | 52137 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 205 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | DDO CODE:- | 120106 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 2402 - 00 - 001 - 13 - 47 - 01 | 3 | 244 | 21-DEC-21 | 3400 | | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | | | |
| | | | | DDO CODE:- | 120106 | | | |
| 2402 - 00 - 001 - 13 - 47 - 01 | 2 | 243 | 21-DEC-21 | 879264 | 733107 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 146157 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2625 | | DDO CODE:- | 120106 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 80 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 3000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 150 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 118000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 450 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 21852 | | | | | | |
| 2402 - 00 - 800 - 00 - 44 - 02 | 5 | 247 | 21-DEC-21 | 431850 | 431645 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 205 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 205 | | DDO CODE:- | 120104 | | | |
| 2402 - 00 - 800 - 00 - 44 - 02 | 4 | 245 | 21-DEC-21 | 272950 | 272820 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 130 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 130 | | DDO CODE:- | 120106 | | | |
| 2402 - 00 - 800 - 00 - 44 - 02 | 6 | 248 | 21-DEC-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 | 7 | 331 | 22-DEC-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 | 2 | 13 | 01-DEC-21 | 102120 | 102115 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 120104 | | | |
| 2406 - 01 - 001 - 00 - 47 - 01 | 4 | 246 | 21-DEC-21 | 3398053 | 3060206 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 337847 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 12325 | | DDO CODE:- | 120104 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 365 | | | | | | |

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| 12 Forest and Environment | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 105060 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1915 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 206702 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 8360 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 2406 - 01 - 001 - 00 - 47 - 01 1 | | | | | | | 12 | 01-DEC-21 | 70559 | 70554 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 120104 | |
| 2406 - 01 - 001 - 00 - 47 - 01 3 | | | | | | | 63 | 16-DEC-21 | 7696 | 7691 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 120104 | |
| 2406 - 01 - 102 - 69 - 47 - 01 5 | | | | | | | 249 | 21-DEC-21 | 533988 | 473995 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 59993 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1525 | | DDO CODE:- | 120105 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 45000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 255 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 12173 | | | | |
| 2406 - 01 - 102 - 69 - 47 - 01 6 | | | | | | | 250 | 21-DEC-21 | 125356 | 84091 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 41265 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 120105 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 40000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 2406 - 02 - 110 - 00 - 47 - 01 7 | | | | | | | 330 | 22-DEC-21 | 892880 | 730079 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 162801 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2725 | | DDO CODE:- | 120107 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | | | |

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| 12 Forest and Environment | | | | | | |
|---|--------------------------------|----------------|--------------|--------------|------------|--|
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | |
| <====Voucher Classification====> | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| <=====Deduction Classification=====> | | | | | | |
| | 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 | | 27546 | | | |
| 12 Forest and Environment | | | | | | |
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | |
| 1 Voted | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| <====Voucher Classification====> | | | | | | |
| 2402 - 00 - 001 - 13 - 48 - 01 | 5 | 1168 | 22-DEC-21 | 53992 | 53987 | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 5 | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | DDO CODE:- | 120317 | |
| 2402 - 00 - 001 - 13 - 48 - 01 | 3 | 394 | 13-DEC-21 | 1118056 | 910051 | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 208005 | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | | 29250 | DDO CODE:- | 120317 | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | | 570 | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | | 173000 | | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | | 3100 | | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 85 | | | |
| | 0070 - 60 - 800 - 03 - 00 - 00 | | 2000 | | | |
| 2406 - 01 - 001 - 00 - 48 - 01 | 2 | 311 | 13-DEC-21 | 161664 | 161654 | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 10 | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | DDO CODE:- | 120315 | |
| 2406 - 01 - 001 - 00 - 48 - 01 | 6 | 890 | 20-DEC-21 | 6104080 | 5424825 | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 679255 | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | | 283335 | DDO CODE:- | 120315 | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | | 3495 | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | | 367000 | | | |
| | 0216 - 01 - 106 - 02 - 00 - 00 | | 350 | | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | | 21475 | | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 600 | | | |

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| 12 Forest and Environment | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |
| 2406 - 01 - 102 - 69 - 48 - 01 3 | | | | | | | 393 | 13-DEC-21 | 708768 | 587395 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 121373 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 22873 | | DDO CODE:- | 120314 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 420 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 94000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2025 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 55 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 2406 - 01 - 102 - 69 - 48 - 01 7 | | | | | | | 964 | 21-DEC-21 | 34245 | 34240 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 120314 | |
| 2406 - 01 - 102 - 69 - 48 - 13 1 | | | | | | | 223 | 08-DEC-21 | 1358 | 0 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 1358 | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | | | | 1358 | | DDO CODE:- | 120314 | |
| 2406 - 01 - 102 - 69 - 48 - 13 5 | | | | | | | 864 | 20-DEC-21 | 5310 | 5305 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 120314 | |
| 2406 - 02 - 110 - 00 - 48 - 01 9 | | | | | | | 1386 | 27-DEC-21 | 200000 | 199995 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 120316 | |
| 2406 - 02 - 110 - 00 - 48 - 01 4 | | | | | | | 395 | 13-DEC-21 | 1460636 | 1261740 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 198896 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 66086 | | DDO CODE:- | 120316 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 855 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 124000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4825 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 130 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |
| 2406 - 02 - 110 - 00 - 48 - 13 8 | | | | | | | 1374 | 27-DEC-21 | 13011 | 13006 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 120316 | |

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| 13 Health and Family Welfare | | | | | | | | |
|---|---------------|----------------|----------------|-------------------|---------------|--|--|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | | | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | | | |
| 2210 - 01 - 001 - 60 - 00 - 01 | 82 | 1422 | 17-DEC-21 | 55852 | 50830 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5022 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | DDO CODE:- | 130001 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 30 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 4787 | | | | | | |
| 2210 - 01 - 001 - 60 - 00 - 01 | 128 | 2099 | 22-DEC-21 | 1347381 | 1347376 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 130001 | | | |
| 2210 - 01 - 001 - 60 - 00 - 01 | 172 | 2482 | 28-DEC-21 | 22530 | 22520 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 10 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | DDO CODE:- | 130001 | | | |
| 2210 - 01 - 001 - 60 - 00 - 01 | 129 | 2100 | 22-DEC-21 | 147579 | 147574 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 130001 | | | |
| 2210 - 01 - 001 - 60 - 00 - 01 | 171 | 2481 | 28-DEC-21 | 17876 | 17871 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 130001 | | | |
| 2210 - 01 - 001 - 60 - 00 - 01 | 160 | 2462 | 28-DEC-21 | 97826 | 97821 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 130001 | | | |
| 2210 - 01 - 001 - 60 - 00 - 01 | 161 | 2464 | 28-DEC-21 | 1897 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | | | | |
| | | | | DDO CODE:- | 130001 | | | |
| 2210 - 01 - 001 - 60 - 00 - 01 | 163 | 2468 | 28-DEC-21 | 18781 | 18776 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 130001 | | | |
| 2210 - 01 - 001 - 60 - 00 - 01 | 164 | 2471 | 28-DEC-21 | 32378 | 32373 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 130001 | | | |
| 2210 - 01 - 001 - 60 - 00 - 01 | 165 | 2473 | 28-DEC-21 | 20457 | 20452 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 130001 | | | |
| 2210 - 01 - 001 - 60 - 00 - 01 | 166 | 2476 | 28-DEC-21 | 7920 | 7915 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 130001 | | | |

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| 13 Health and Family Welfare | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2210 - 01 - 001 - 60 - 00 - 01 | | | 167 | 2477 | 28-DEC-21 | 138740 | 138730 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | DDO CODE:- | 130001 | |
| 2210 - 01 - 001 - 60 - 00 - 01 | | | 169 | 2479 | 28-DEC-21 | 21532 | 21522 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | DDO CODE:- | 130001 | |
| 2210 - 01 - 001 - 60 - 00 - 01 | | | 170 | 2480 | 28-DEC-21 | 1476 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 130001 | |
| 2210 - 01 - 001 - 60 - 00 - 01 | | | 173 | 2483 | 28-DEC-21 | 32404 | 32399 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 130001 | |
| 2210 - 01 - 001 - 60 - 00 - 01 | | | 174 | 2484 | 28-DEC-21 | 45152 | 45147 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 130001 | |
| 2210 - 01 - 001 - 60 - 00 - 01 | | | 175 | 2485 | 28-DEC-21 | 45152 | 45147 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 130001 | |
| 2210 - 01 - 001 - 60 - 00 - 01 | | | 176 | 2486 | 28-DEC-21 | 78608 | 78603 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 130001 | |
| 2210 - 01 - 001 - 60 - 00 - 01 | | | 83 | 1423 | 17-DEC-21 | 32918 | 32763 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 155 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 150 | | DDO CODE:- | 130001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | | |
| 2210 - 01 - 001 - 60 - 00 - 01 | | | 1 | 149 | 02-DEC-21 | 44183 | 44178 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 130001 | |
| 2210 - 01 - 001 - 60 - 00 - 01 | | | 101 | 1703 | 20-DEC-21 | 7786342 | 6646316 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 1140026 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 26250 | | DDO CODE:- | 130001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 805 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 13000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 1400 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 717000 | | | | |

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| 13 Health and Family Welfare | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4655 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 368616 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 8300 | | | | |
| 2210 - 01 - 001 - 60 - 00 - 01 | | | | | | | 111 | 1749 | 21-DEC-21 | 100000 | 99995 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 130001 |
| 2210 - 01 - 001 - 60 - 00 - 01 | | | | | | | 112 | 1750 | 21-DEC-21 | 50000 | 49995 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 130001 |
| 2210 - 01 - 001 - 60 - 00 - 01 | | | | | | | 123 | 2094 | 22-DEC-21 | 1800 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 130001 |
| 2210 - 01 - 001 - 60 - 00 - 01 | | | | | | | 126 | 2097 | 22-DEC-21 | 174080 | 174075 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 130001 |
| 2210 - 01 - 001 - 60 - 00 - 01 | | | | | | | 127 | 2098 | 22-DEC-21 | 211192 | 211187 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 130001 |
| 2210 - 01 - 001 - 60 - 00 - 01 | | | | | | | 130 | 2101 | 22-DEC-21 | 15581 | 15576 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 130001 |
| 2210 - 01 - 001 - 60 - 00 - 01 | | | | | | | 131 | 2102 | 22-DEC-21 | 35235 | 35230 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 130001 |
| 2210 - 01 - 001 - 60 - 00 - 01 | | | | | | | 145 | 2271 | 23-DEC-21 | 382167 | 382152 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | DDO CODE:- | 130001 |
| 2210 - 01 - 001 - 60 - 00 - 01 | | | | | | | 153 | 2279 | 23-DEC-21 | 34000 | 33980 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | DDO CODE:- | 130001 |
| 2210 - 01 - 001 - 60 - 00 - 01 | | | | | | | 154 | 2280 | 23-DEC-21 | 99686 | 99671 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | DDO CODE:- | 130001 |

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| 13 Health and Family Welfare | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | | | Gross | Net | |
| | Number | Number | Date | | | | Amount | Amount | |
| 2210 - 01 - 001 - 60 - 00 - 01 | 158 | 2460 | 28-DEC-21 | | | | 31880 | 29071 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 150 | | | | | NET DED:- | 2809 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | DDO CODE:- | 130001 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 30 | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 2624 | | | | | | | |
| 2210 - 01 - 001 - 60 - 00 - 01 | 177 | 2487 | 28-DEC-21 | | | | 29266 | 29256 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | | | NET DED:- | 10 | |
| | | | | | | | DDO CODE:- | 130001 | |
| 2210 - 01 - 001 - 60 - 00 - 01 | 178 | 2488 | 28-DEC-21 | | | | 23436 | 23431 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 130001 | |
| 2210 - 01 - 001 - 60 - 00 - 01 | 179 | 2489 | 28-DEC-21 | | | | 6133 | 6128 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 130001 | |
| 2210 - 01 - 001 - 60 - 00 - 01 | 180 | 2490 | 28-DEC-21 | | | | 50866 | 50861 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 130001 | |
| 2210 - 01 - 001 - 60 - 00 - 01 | 181 | 2491 | 28-DEC-21 | | | | 34278 | 34273 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 130001 | |
| 2210 - 01 - 001 - 60 - 00 - 01 | 182 | 2492 | 28-DEC-21 | | | | 10568 | 10563 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 130001 | |
| 2210 - 01 - 001 - 60 - 00 - 01 | 183 | 2493 | 28-DEC-21 | | | | 59626 | 59606 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 20 | | | | | NET DED:- | 20 | |
| | | | | | | | DDO CODE:- | 130001 | |
| 2210 - 01 - 001 - 60 - 00 - 01 | 184 | 2494 | 28-DEC-21 | | | | 8364 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 130001 | |
| 2210 - 01 - 001 - 60 - 00 - 01 | 185 | 2495 | 28-DEC-21 | | | | 4352 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 130001 | |
| 2210 - 01 - 001 - 60 - 00 - 01 | 186 | 2496 | 28-DEC-21 | | | | 15984 | 15979 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 130001 | |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | Gross | | Net | |
| | | Number | Number | Date | | Amount | | Amount | |
| 2210 - 01 - 001 - 60 - 00 - 01 | 187 | 2497 | 28-DEC-21 | | 18500 | 18495 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | 130001 | | | |
| 2210 - 01 - 001 - 60 - 00 - 01 | 188 | 2498 | 28-DEC-21 | | 32604 | 32589 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 15 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 15 | | DDO CODE:- | 130001 | | | |
| 2210 - 01 - 001 - 60 - 00 - 01 | 189 | 2615 | 28-DEC-21 | | 7974 | 7969 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | 130001 | | | |
| 2210 - 01 - 001 - 60 - 00 - 01 | 190 | 2643 | 28-DEC-21 | | 35655 | 35650 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | 130001 | | | |
| 2210 - 01 - 001 - 60 - 00 - 01 | 191 | 2644 | 28-DEC-21 | | 17764 | 17759 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | 130001 | | | |
| 2210 - 01 - 001 - 60 - 00 - 01 | 193 | 2680 | 28-DEC-21 | | 3166 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | 130001 | | | |
| 2210 - 01 - 001 - 60 - 00 - 01 | 21 | 687 | 09-DEC-21 | | 17120 | 17115 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | 130001 | | | |
| 2210 - 01 - 001 - 60 - 00 - 01 | 47 | 1192 | 16-DEC-21 | | 0 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | 130001 | | | |
| 2210 - 01 - 001 - 60 - 00 - 01 | 61 | 1261 | 17-DEC-21 | | 52703 | 52698 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | 130001 | | | |
| 2210 - 01 - 001 - 60 - 00 - 01 | 71 | 1407 | 17-DEC-21 | | 566592 | 514046 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 52546 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1600 | | DDO CODE:- | 130001 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 50 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 960 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 49936 | | | | | | |
| 2210 - 01 - 001 - 60 - 00 - 01 | 74 | 1411 | 17-DEC-21 | | 4289568 | 3649624 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 639944 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 12500 | | DDO CODE:- | 130001 | | | |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 370 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 14000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 450 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 431500 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 2850 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 178274 | | | |
| 2210 - 01 - 001 - 60 - 00 - 01 77 | | | | | | | 1417 | 17-DEC-21 | 678651 | 447676 | |
| <=====Deduction Classification=====> | | | | | | | | Deduction Amount | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 600 | NET DED:- | 230975 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 15 | DDO CODE:- | 130001 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 230000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 360 | | | |
| 2210 - 01 - 001 - 60 - 00 - 01 78 | | | | | | | 1418 | 17-DEC-21 | 3852087 | 2588987 | |
| <=====Deduction Classification=====> | | | | | | | | Deduction Amount | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 4000 | NET DED:- | 1263100 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 100 | DDO CODE:- | 130001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 12000 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 1184000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 2300 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 24200 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | | 36500 | | | |
| 2210 - 01 - 001 - 60 - 00 - 01 79 | | | | | | | 1419 | 17-DEC-21 | 646456 | 527820 | |
| <=====Deduction Classification=====> | | | | | | | | Deduction Amount | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1850 | NET DED:- | 118636 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 50 | DDO CODE:- | 130001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 2000 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 90000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 480 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 24256 | | | |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2210 - 01 - 001 - 60 - 00 - 01 | | | 80 | 1420 | 17-DEC-21 | 81056 | 80851 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 205 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 200 | | DDO CODE:- | 130001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | |
| 2210 - 01 - 001 - 60 - 00 - 01 | | | 81 | 1421 | 17-DEC-21 | 20000 | 19985 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 15 | | DDO CODE:- | 130001 |
| 2210 - 01 - 001 - 60 - 00 - 11 | | | 60 | 1259 | 17-DEC-21 | 49079 | 49074 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 130001 |
| 2210 - 01 - 001 - 60 - 00 - 11 | | | 59 | 1257 | 17-DEC-21 | 47560 | 47555 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 130001 |
| 2210 - 01 - 001 - 60 - 00 - 11 | | | 58 | 1255 | 17-DEC-21 | 50575 | 50570 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 130001 |
| 2210 - 01 - 001 - 60 - 00 - 13 | | | 31 | 805 | 13-DEC-21 | 10000 | 0 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 10000 |
| 0058 - 00 - 200 - 00 - 00 - 00 | | | | 10000 | | DDO CODE:- | 130001 |
| 2210 - 01 - 001 - 60 - 00 - 13 | | | 192 | 2679 | 28-DEC-21 | 2600 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 130001 |
| 2210 - 01 - 001 - 60 - 00 - 13 | | | 159 | 2461 | 28-DEC-21 | 4530 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 130001 |
| 2210 - 01 - 001 - 60 - 00 - 13 | | | 147 | 2273 | 23-DEC-21 | 2700 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 130001 |
| 2210 - 01 - 001 - 60 - 00 - 13 | | | 2 | 199 | 02-DEC-21 | 7916 | 7911 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 130001 |
| 2210 - 01 - 001 - 60 - 00 - 51 | | | 43 | 1132 | 14-DEC-21 | 1500 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 130001 |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| 2210 - 01 - 001 - 60 - 00 - 51 | | 85 | 1477 | 17-DEC-21 | | | 1135781 | 1135776 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 130001 | |
| 2210 - 01 - 001 - 60 - 00 - 51 | | 3 | 200 | 02-DEC-21 | | | 4908 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 130001 | |
| 2210 - 01 - 001 - 60 - 00 - 51 | | 146 | 2272 | 23-DEC-21 | | | 4500 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 130001 | |
| 2210 - 01 - 001 - 60 - 00 - 51 | | 150 | 2276 | 23-DEC-21 | | | 2610 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 130001 | |
| 2210 - 01 - 001 - 60 - 00 - 51 | | 151 | 2277 | 23-DEC-21 | | | 4500 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 130001 | |
| 2210 - 01 - 001 - 60 - 00 - 51 | | 156 | 2282 | 23-DEC-21 | | | 3000 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 130001 | |
| 2210 - 01 - 001 - 60 - 00 - 51 | | 8 | 255 | 03-DEC-21 | | | 4500 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 130001 | |
| 2210 - 01 - 001 - 60 - 00 - 51 | | 197 | 2722 | 29-DEC-21 | | | 5256 | 5251 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 130001 | |
| 2210 - 01 - 001 - 60 - 00 - 51 | | 40 | 1126 | 14-DEC-21 | | | 1800 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 130001 | |
| 2210 - 01 - 001 - 60 - 00 - 51 | | 39 | 1124 | 14-DEC-21 | | | 1800 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 130001 | |
| 2210 - 01 - 001 - 60 - 00 - 51 | | 38 | 1122 | 14-DEC-21 | | | 4500 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 130001 | |
| 2210 - 01 - 001 - 60 - 00 - 51 | | 37 | 1121 | 14-DEC-21 | | | 1800 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 130001 | |

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| 13 Health and Family Welfare | | | | | | | Gross | Net |
|---|----------------|--------------|-----------|--|--|-------------------|-------------------|---------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | | | | | | |
| 2210 - 01 - 001 - 60 - 00 - 51 | 35 | 1119 | 14-DEC-21 | | | 41496 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | | DDO CODE:- | 130001 |
| 2210 - 01 - 001 - 60 - 00 - 51 | 9 | 256 | 03-DEC-21 | | | 9089 | 9084 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 130001 | |
| 2210 - 01 - 001 - 60 - 00 - 51 | 148 | 2274 | 23-DEC-21 | | | 1800 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | | DDO CODE:- | 130001 |
| 2210 - 01 - 001 - 60 - 00 - 51 | 144 | 2270 | 23-DEC-21 | | | 36957 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 36957 |
| 0041 - 00 - 102 - 01 - 00 - 00 | | | 36957 | | | DDO CODE:- | 130001 | |
| 2210 - 01 - 001 - 60 - 00 - 51 | 198 | 2723 | 29-DEC-21 | | | 4500 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | | DDO CODE:- | 130001 |
| 2210 - 01 - 001 - 60 - 00 - 51 | 46 | 1159 | 14-DEC-21 | | | 13420 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 13420 |
| 0041 - 00 - 102 - 01 - 00 - 00 | | | 13420 | | | DDO CODE:- | 130001 | |
| 2210 - 01 - 001 - 61 - 00 - 21 | 100 | 1695 | 20-DEC-21 | | | 248399 | 248394 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 130001 | |
| 2210 - 01 - 109 - 44 - 00 - 01 | 76 | 1414 | 17-DEC-21 | | | 459697 | 299303 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 160394 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 800 | | | DDO CODE:- | 130001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 20 | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 1000 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 155000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 195 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 3379 | | | | | |
| 2210 - 01 - 110 - 61 - 00 - 01 | 64 | 1397 | 17-DEC-21 | | | 1738072 | 1395201 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 342871 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 4775 | | | DDO CODE:- | 130001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 125 | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 3000 | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 250 | | | | | |

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| 13 Health and Family Welfare | | | | | | | | | | |
|--|--|--|--|--|--|--------------------------------|-------------------|------------------|-------------------|-----------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | | |
| | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | |
| | | | | | | 8009 - 01 - 101 - 00 - 00 - 00 | 278500 | | | |
| | | | | | | 8011 - 00 - 107 - 00 - 00 - 00 | 930 | | | |
| | | | | | | 8342 - 00 - 117 - 01 - 02 - 00 | 50291 | | | |
| | | | | | | 8658 - 00 - 112 - 00 - 00 - 00 | 5000 | | | |
| 2210 - 01 - 110 - 61 - 00 - 01 | | | | | | 66 | 1400 | 17-DEC-21 | 31958 | 31803 |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | | NET DED:- | 155 |
| | | | | | | 0028 - 00 - 107 - 00 - 00 - 00 | 150 | | DDO CODE:- | 130001 |
| | | | | | | 0030 - 02 - 102 - 00 - 00 - 00 | 5 | | | |
| 2210 - 01 - 110 - 61 - 00 - 01 | | | | | | 22 | 695 | 09-DEC-21 | 3193 | |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | DDO CODE:- | 130001 |
| 2210 - 01 - 110 - 61 - 00 - 13 | | | | | | 34 | 1114 | 14-DEC-21 | 25013 | 25008 |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| | | | | | | 0030 - 02 - 102 - 00 - 00 - 00 | 5 | | DDO CODE:- | 130001 |
| 2210 - 01 - 110 - 61 - 00 - 13 | | | | | | 124 | 2095 | 22-DEC-21 | 22145 | 22140 |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| | | | | | | 0030 - 02 - 102 - 00 - 00 - 00 | 5 | | DDO CODE:- | 130001 |
| 2210 - 01 - 110 - 61 - 00 - 71 | | | | | | 110 | 1736 | 21-DEC-21 | 658304 | 658299 |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| | | | | | | 0030 - 02 - 102 - 00 - 00 - 00 | 5 | | DDO CODE:- | 130001 |
| 2210 - 01 - 110 - 61 - 00 - 85 | | | | | | 23 | 745 | 09-DEC-21 | 1997576 | 1997571 |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| | | | | | | 0030 - 02 - 102 - 00 - 00 - 00 | 5 | | DDO CODE:- | 130001 |
| 2210 - 01 - 110 - 61 - 00 - 85 | | | | | | 25 | 747 | 09-DEC-21 | 1999000 | 1998995 |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| | | | | | | 0030 - 02 - 102 - 00 - 00 - 00 | 5 | | DDO CODE:- | 130001 |
| 2210 - 01 - 110 - 61 - 00 - 86 | | | | | | 45 | 1138 | 14-DEC-21 | 1652404 | 1487159 |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | | NET DED:- | 165245 |
| | | | | | | 8658 - 00 - 112 - 00 - 00 - 00 | 165240 | | DDO CODE:- | 130001 |
| | | | | | | 0030 - 02 - 102 - 00 - 00 - 00 | 5 | | | |
| 2210 - 01 - 110 - 61 - 00 - 86 | | | | | | 88 | 1575 | 17-DEC-21 | 16790320 | 15111283 |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | | NET DED:- | 1679037 |
| | | | | | | 0030 - 02 - 102 - 00 - 00 - 00 | 5 | | DDO CODE:- | 130001 |

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| 13 Health and Family Welfare | | | | | | | | | | | |
|---|--|--------|---------|-----------|--|--|----------|----------|--|------------|---------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | | | |
| | | Number | Number | Date | | | Amount | Amount | | | |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | 1679032 | | | | | | | | |
| 2210 - 01 - 110 - 61 - 00 - 86 | | 24 | 746 | 09-DEC-21 | | | 13375000 | 13374995 | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | | | NET DED:- | 5 |
| | | | | | | | | | | DDO CODE:- | 130001 |
| 2210 - 01 - 110 - 61 - 00 - 86 | | 10 | 290 | 06-DEC-21 | | | 2601545 | 2336902 | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | | | NET DED:- | 264643 |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | 264638 | | | | | | | DDO CODE:- | 130001 |
| 2210 - 01 - 110 - 62 - 00 - 01 | | 200 | 2769 | 29-DEC-21 | | | 46369 | 46364 | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | | | NET DED:- | 5 |
| | | | | | | | | | | DDO CODE:- | 130002 |
| 2210 - 01 - 110 - 62 - 00 - 01 | | 201 | 2770 | 29-DEC-21 | | | 15179 | 15174 | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | | | NET DED:- | 5 |
| | | | | | | | | | | DDO CODE:- | 130002 |
| 2210 - 01 - 110 - 62 - 00 - 01 | | 14 | 306 | 07-DEC-21 | | | 2500 | | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | | |
| | | | | | | | | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 130002 |
| 2210 - 01 - 110 - 62 - 00 - 01 | | 15 | 307 | 07-DEC-21 | | | 7979 | 7974 | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | | | NET DED:- | 5 |
| | | | | | | | | | | DDO CODE:- | 130002 |
| 2210 - 01 - 110 - 62 - 00 - 01 | | 29 | 802 | 13-DEC-21 | | | 7000 | 6995 | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | | | NET DED:- | 5 |
| | | | | | | | | | | DDO CODE:- | 130002 |
| 2210 - 01 - 110 - 62 - 00 - 01 | | 30 | 803 | 13-DEC-21 | | | 6767 | | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 130002 |
| 2210 - 01 - 110 - 62 - 00 - 01 | | 33 | 827 | 13-DEC-21 | | | 3552 | | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | | |
| | | | | | | | | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 130002 |
| 2210 - 01 - 110 - 62 - 00 - 01 | | 56 | 1252 | 17-DEC-21 | | | 21840098 | 16314064 | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 50700 | | | | | | | NET DED:- | 5526034 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 1275 | | | | | | | DDO CODE:- | 130002 |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 1000 | | | | | | | | |

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| 13 Health and Family Welfare | | | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 2400 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 4781000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 11010 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 678649 | | | | |
| 2210 - 01 - 110 - 62 - 00 - 01 | | | | | | | 13 | 305 | 07-DEC-21 | 26217 | 26212 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 130002 |
| 2210 - 01 - 110 - 62 - 00 - 01 | | | | | | | 12 | 304 | 07-DEC-21 | 32868 | 32863 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 130002 |
| 2210 - 01 - 110 - 62 - 00 - 01 | | | | | | | 16 | 308 | 07-DEC-21 | 21019 | 21014 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 130002 |
| 2210 - 01 - 110 - 62 - 00 - 01 | | | | | | | 50 | 1246 | 17-DEC-21 | 107132 | 56897 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 50235 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 130002 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 50000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2210 - 01 - 110 - 62 - 00 - 01 | | | | | | | 51 | 1247 | 17-DEC-21 | 2416896 | 1622226 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 794670 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5000 | | | DDO CODE:- | 130002 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 125 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 850 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 641500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 960 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 146235 | | | | |
| 2210 - 01 - 110 - 62 - 00 - 01 | | | | | | | 52 | 1248 | 17-DEC-21 | 49000 | 48965 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 35 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | DDO CODE:- | 130002 |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| 2210 - 01 - 110 - 62 - 00 - 01 | | 53 | 1249 | 17-DEC-21 | | | 343000 | 342755 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 245 | | | NET DED:- | 245 | |
| | | | | | | | DDO CODE:- | 130002 | |
| 2210 - 01 - 110 - 62 - 00 - 01 | | 54 | 1250 | 17-DEC-21 | | | 12123633 | 9955093 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 36975 | | | NET DED:- | 2168540 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 985 | | | DDO CODE:- | 130002 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 1000 | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 1100 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 1665900 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 5625 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 448155 | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 8800 | | | | | |
| 2210 - 01 - 110 - 62 - 00 - 01 | | 55 | 1251 | 17-DEC-21 | | | 5204928 | 4463268 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 20900 | | | NET DED:- | 741660 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 725 | | | DDO CODE:- | 130002 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 1500 | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 250 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 449500 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 2820 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 265965 | | | | | |
| 2210 - 01 - 110 - 62 - 00 - 01 | | 89 | 1582 | 20-DEC-21 | | | 246708 | 246703 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 130002 | |
| 2210 - 01 - 110 - 62 - 00 - 01 | | 90 | 1631 | 20-DEC-21 | | | 22032 | 22027 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 130002 | |
| 2210 - 01 - 110 - 62 - 00 - 01 | | 91 | 1632 | 20-DEC-21 | | | 22032 | 22027 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 130002 | |
| 2210 - 01 - 110 - 62 - 00 - 01 | | 92 | 1633 | 20-DEC-21 | | | 22032 | 22027 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 130002 | |

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| 13 Health and Family Welfare | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| 2210 - 01 - 110 - 62 - 00 - 01 | | 93 | 1634 | 20-DEC-21 | | | 23392 | 23387 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 130002 | |
| 2210 - 01 - 110 - 62 - 00 - 01 | | 94 | 1635 | 20-DEC-21 | | | 22032 | 22027 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 130002 | |
| 2210 - 01 - 110 - 62 - 00 - 01 | | 95 | 1636 | 20-DEC-21 | | | 22032 | 22027 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 130002 | |
| 2210 - 01 - 110 - 62 - 00 - 01 | | 99 | 1640 | 20-DEC-21 | | | 10165446 | 9269454 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 34350 | | | NET DED:- | 895992 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 860 | | | DDO CODE:- | 130002 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 5160 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 855622 | | | | | |
| 2210 - 01 - 110 - 62 - 00 - 01 | | 102 | 1709 | 20-DEC-21 | | | 500000 | 499995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 130002 | |
| 2210 - 01 - 110 - 62 - 00 - 01 | | 103 | 1710 | 20-DEC-21 | | | 42500 | 42475 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 25 | | | NET DED:- | 25 | |
| | | | | | | | DDO CODE:- | 130002 | |
| 2210 - 01 - 110 - 62 - 00 - 01 | | 104 | 1711 | 20-DEC-21 | | | 8729 | 8724 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 130002 | |
| 2210 - 01 - 110 - 62 - 00 - 01 | | 105 | 1712 | 20-DEC-21 | | | 147557 | 133397 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 600 | | | NET DED:- | 14160 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 15 | | | DDO CODE:- | 130002 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 90 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 13455 | | | | | |
| 2210 - 01 - 110 - 62 - 00 - 01 | | 119 | 1937 | 21-DEC-21 | | | 100000 | 99995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 130002 | |

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| 13 Health and Family Welfare | | | | | | | Gross | Net |
|---|----------------|--------------|-----------|--|--|-------------------|-------------------|----------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | | | | | | |
| 2210 - 01 - 110 - 62 - 00 - 01 | 120 | 1953 | 21-DEC-21 | | | 50000 | 49995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 130002 | |
| 2210 - 01 - 110 - 62 - 00 - 01 | 6 | 205 | 02-DEC-21 | | | 27936 | 27931 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 130002 | |
| 2210 - 01 - 110 - 62 - 00 - 01 | 132 | 2132 | 23-DEC-21 | | | 4852 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | | DDO CODE:- | 130002 |
| 2210 - 01 - 110 - 62 - 00 - 01 | 133 | 2133 | 23-DEC-21 | | | 84875 | 77963 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 6912 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 200 | | | DDO CODE:- | 130002 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 60 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 6647 | | | | | |
| 2210 - 01 - 110 - 62 - 00 - 01 | 137 | 2181 | 23-DEC-21 | | | 140447 | 128930 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 11517 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 400 | | | DDO CODE:- | 130002 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 10 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 120 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 10987 | | | | | |
| 2210 - 01 - 110 - 62 - 00 - 01 | 138 | 2182 | 23-DEC-21 | | | 26284618 | 21004252 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5280366 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 32800 | | | DDO CODE:- | 130002 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 820 | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 32700 | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 11900 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 4580500 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 14300 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 607346 | | | | | |
| 2210 - 01 - 110 - 62 - 00 - 01 | 142 | 2186 | 23-DEC-21 | | | 113046 | 113041 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 130002 | |

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| 13 Health and Family Welfare | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2210 - 01 - 110 - 62 - 00 - 01 | | | 196 | 2688 | 28-DEC-21 | 300000 | 299995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 130002 | |
| 2210 - 01 - 110 - 62 - 00 - 02 | | | 107 | 1714 | 20-DEC-21 | 79333 | 79018 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 315 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 300 | DDO CODE:- | 130002 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 15 | | | |
| 2210 - 01 - 110 - 62 - 00 - 02 | | | 135 | 2178 | 23-DEC-21 | 753300 | 752910 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 390 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 390 | DDO CODE:- | 130002 | |
| 2210 - 01 - 110 - 62 - 00 - 02 | | | 32 | 826 | 13-DEC-21 | 85000 | 84970 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 30 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 30 | DDO CODE:- | 130002 | |
| 2210 - 01 - 110 - 62 - 00 - 02 | | | 48 | 1244 | 17-DEC-21 | 139500 | 139425 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 75 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 75 | DDO CODE:- | 130002 | |
| 2210 - 01 - 110 - 62 - 00 - 02 | | | 49 | 1245 | 17-DEC-21 | 9672 | 9667 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 130002 | |
| 2210 - 01 - 110 - 62 - 00 - 02 | | | 57 | 1253 | 17-DEC-21 | 50806 | 50786 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 20 | DDO CODE:- | 130002 | |
| 2210 - 01 - 110 - 62 - 00 - 02 | | | 96 | 1637 | 20-DEC-21 | 28985 | 28970 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 15 | DDO CODE:- | 130002 | |
| 2210 - 01 - 110 - 62 - 00 - 02 | | | 97 | 1638 | 20-DEC-21 | 114235 | 114180 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 55 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 55 | DDO CODE:- | 130002 | |
| 2210 - 01 - 110 - 62 - 00 - 02 | | | 106 | 1713 | 20-DEC-21 | 81290 | 81265 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 25 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 25 | DDO CODE:- | 130002 | |
| 2210 - 01 - 110 - 62 - 00 - 02 | | | 108 | 1715 | 20-DEC-21 | 46200 | 46185 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 15 | DDO CODE:- | 130002 | |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | | |
| | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2210 - 01 - 110 - 62 - 00 - 02 | | | | | | 134 | 2134 | 23-DEC-21 | 20000 | 19995 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 130002 |
| 2210 - 01 - 110 - 62 - 00 - 02 | | | | | | 136 | 2179 | 23-DEC-21 | 578956 | 578656 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 300 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 300 | | DDO CODE:- | 130002 |
| 2210 - 01 - 110 - 62 - 00 - 02 | | | | | | 139 | 2183 | 23-DEC-21 | 2261000 | 2259705 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 1295 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | DDO CODE:- | 130002 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 695 | | | |
| 2210 - 01 - 110 - 62 - 00 - 02 | | | | | | 140 | 2184 | 23-DEC-21 | 1272725 | 1272140 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 585 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 585 | | DDO CODE:- | 130002 |
| 2210 - 01 - 110 - 62 - 00 - 02 | | | | | | 141 | 2185 | 23-DEC-21 | 11032 | 11027 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 130002 |
| 2210 - 01 - 110 - 62 - 00 - 02 | | | | | | 143 | 2198 | 23-DEC-21 | 240000 | 239590 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 410 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | DDO CODE:- | 130002 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | |
| 2210 - 01 - 110 - 62 - 00 - 02 | | | | | | 11 | 303 | 07-DEC-21 | 2998525 | 2992255 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 6270 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5375 | | DDO CODE:- | 130002 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 745 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 150 | | | |
| 2210 - 01 - 110 - 62 - 00 - 02 | | | | | | 19 | 626 | 08-DEC-21 | 729000 | 728610 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 390 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 390 | | DDO CODE:- | 130002 |
| 2210 - 01 - 110 - 62 - 00 - 02 | | | | | | 20 | 627 | 08-DEC-21 | 560280 | 559980 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 300 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 300 | | DDO CODE:- | 130002 |
| 2210 - 01 - 110 - 62 - 00 - 02 | | | | | | 28 | 801 | 13-DEC-21 | 6267 | 6262 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 130002 |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | | |
| | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2210 - 01 - 110 - 62 - 00 - 11 | | | | | | 194 | 2686 | 28-DEC-21 | 8070 | 8065 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 130002 |
| 2210 - 01 - 110 - 62 - 00 - 11 | | | | | | 195 | 2687 | 28-DEC-21 | 10890 | 10885 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 130002 |
| 2210 - 01 - 110 - 62 - 00 - 13 | | | | | | 84 | 1424 | 17-DEC-21 | 100800 | 100795 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 130002 |
| 2210 - 01 - 110 - 62 - 00 - 13 | | | | | | 18 | 316 | 07-DEC-21 | 30000 | 0 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 30000 |
| 0058 - 00 - 200 - 00 - 00 - 00 | | | | | | | 30000 | | DDO CODE:- | 130002 |
| 2210 - 01 - 110 - 62 - 00 - 13 | | | | | | 27 | 800 | 13-DEC-21 | 8600 | 8595 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 130002 |
| 2210 - 01 - 110 - 62 - 00 - 51 | | | | | | 98 | 1639 | 20-DEC-21 | 1500 | |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | DDO CODE:- | 130002 |
| 2210 - 01 - 110 - 62 - 00 - 51 | | | | | | 17 | 314 | 07-DEC-21 | 3000 | 0 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 3000 |
| 0041 - 00 - 102 - 01 - 00 - 00 | | | | | | | 3000 | | DDO CODE:- | 130002 |
| 2210 - 01 - 110 - 62 - 00 - 51 | | | | | | 113 | 1813 | 21-DEC-21 | 4500 | 0 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 4500 |
| 0041 - 00 - 102 - 01 - 00 - 00 | | | | | | | 4500 | | DDO CODE:- | 130002 |
| 2210 - 01 - 800 - 00 - 44 - 85 | | | | | | 115 | 1834 | 21-DEC-21 | 3690000 | |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | DDO CODE:- | 130001 |
| 2210 - 01 - 800 - 00 - 44 - 85 | | | | | | 118 | 1837 | 21-DEC-21 | 1512000 | |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | DDO CODE:- | 130001 |
| 2210 - 01 - 800 - 00 - 44 - 85 | | | | | | 117 | 1836 | 21-DEC-21 | 2754000 | |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | DDO CODE:- | 130001 |
| 2210 - 01 - 800 - 00 - 44 - 85 | | | | | | 116 | 1835 | 21-DEC-21 | 630000 | |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | DDO CODE:- | 130001 |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | | |
| | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2210 - 01 - 800 - 00 - 44 - 85 | | | | | | 114 | 1833 | 21-DEC-21 | 3582000 | |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | DDO CODE:- | 130001 |
| 2210 - 01 - 800 - 00 - 44 - 91 | | | | | | 199 | 2768 | 29-DEC-21 | 16690972 | |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | DDO CODE:- | 130001 |
| 2210 - 01 - 800 - 00 - 44 - 91 | | | | | | 42 | 1130 | 14-DEC-21 | 16062654 | |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | DDO CODE:- | 130001 |
| 2210 - 01 - 800 - 64 - 44 - 01 | | | | | | 72 | 1409 | 17-DEC-21 | 79332 | 72323 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 7009 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 350 | | DDO CODE:- | 130001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 45 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6604 | | | |
| 2210 - 01 - 800 - 71 - 00 - 31 | | | | | | 7 | 254 | 03-DEC-21 | 3061000 | |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | DDO CODE:- | 130001 |
| 2210 - 03 - 800 - 60 - 61 - 36 | | | | | | 87 | 1492 | 17-DEC-21 | 706000 | |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | DDO CODE:- | 130001 |
| 2210 - 05 - 105 - 66 - 00 - 13 | | | | | | 4 | 201 | 02-DEC-21 | 100000 | |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | DDO CODE:- | 130001 |
| 2210 - 05 - 105 - 66 - 00 - 13 | | | | | | 86 | 1491 | 17-DEC-21 | 106532 | 106527 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 130001 |
| 2210 - 05 - 105 - 66 - 00 - 13 | | | | | | 5 | 202 | 02-DEC-21 | 38000 | 37995 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 130001 |
| 2210 - 05 - 105 - 66 - 00 - 13 | | | | | | 26 | 772 | 13-DEC-21 | 150020 | 150015 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 130001 |
| 2210 - 05 - 105 - 66 - 00 - 13 | | | | | | 121 | 2092 | 22-DEC-21 | 95000 | |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | DDO CODE:- | 130001 |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | | | | |
| 2210 - 05 - 105 - 66 - 00 - 13 | 152 | 2278 | 23-DEC-21 | 15359 | 15354 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 130001 | | | | |
| 2210 - 05 - 105 - 66 - 00 - 13 | 155 | 2281 | 23-DEC-21 | 7052 | | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | | | | | |
| | | | | DDO CODE:- | 130001 | | | | |
| 2210 - 05 - 105 - 71 - 00 - 01 | 62 | 1262 | 17-DEC-21 | 528396 | 528381 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 15 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 15 | | DDO CODE:- | 130001 | | | | |
| 2210 - 05 - 105 - 71 - 00 - 01 | 69 | 1404 | 17-DEC-21 | 1237776 | 848157 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 389619 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2050 | | DDO CODE:- | 130001 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 55 | | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2000 | | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 150 | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 380000 | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 960 | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 4404 | | | | | | | |
| 2210 - 05 - 105 - 71 - 00 - 13 | 36 | 1120 | 14-DEC-21 | 171000 | | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | | | | | |
| | | | | DDO CODE:- | 130001 | | | | |
| 2210 - 05 - 105 - 71 - 00 - 13 | 149 | 2275 | 23-DEC-21 | 19200 | 19195 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 130001 | | | | |
| 2210 - 05 - 105 - 71 - 00 - 13 | 109 | 1735 | 21-DEC-21 | 1656673 | 1656668 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 130001 | | | | |
| 2210 - 05 - 105 - 71 - 00 - 13 | 44 | 1134 | 14-DEC-21 | 595454 | 595449 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 130001 | | | | |
| 2210 - 05 - 105 - 71 - 00 - 13 | 41 | 1128 | 14-DEC-21 | 19586 | 19581 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 130001 | | | | |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial | Voucher | Voucher | | | | | | |
| Number | Number | Date | | | | | | |
| 2210 - 06 - 101 - 66 - 44 - 01 | 65 | 1399 | 17-DEC-21 | | | 837657 | 579622 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 258035 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1800 | | | | DDO CODE:- | 130001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 45 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 245000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 360 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 9830 | | | | | | |
| 2210 - 06 - 101 - 66 - 44 - 01 | 162 | 2466 | 28-DEC-21 | | | 4246 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | | DDO CODE:- | 130001 |
| 2210 - 06 - 101 - 66 - 44 - 01 | 168 | 2478 | 28-DEC-21 | | | 4507 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | | DDO CODE:- | 130001 |
| 2210 - 06 - 101 - 67 - 44 - 01 | 68 | 1402 | 17-DEC-21 | | | 987189 | 756826 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 230363 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2000 | | | | DDO CODE:- | 130001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 50 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 215000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 570 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 10743 | | | | | | |
| 2210 - 06 - 101 - 67 - 44 - 01 | 125 | 2096 | 22-DEC-21 | | | 124931 | 124926 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | DDO CODE:- | 130001 | |
| 2210 - 06 - 101 - 69 - 00 - 01 | 67 | 1401 | 17-DEC-21 | | | 900272 | 627343 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 272929 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1325 | | | | DDO CODE:- | 130001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 35 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 267000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 495 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 2074 | | | | | | |

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| 13 Health and Family Welfare | | | | | | | Gross | Net |
|---|---------|---------|-----------|--|--|-------------------|------------------|---------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial | Voucher | Voucher | | | | | | |
| Number | Number | Date | | | | | | |
| 2210 - 06 - 102 - 70 - 00 - 01 | 73 | 1410 | 17-DEC-21 | | | 989697 | 810236 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 179461 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2325 | | | | DDO CODE:- | 130001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 60 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 150 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 141000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 750 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 33176 | | | | | | |
| 2210 - 06 - 104 - 71 - 00 - 01 | 75 | 1412 | 17-DEC-21 | | | 261340 | 205515 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 55825 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 600 | | | | DDO CODE:- | 130001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 15 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 53000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 210 | | | | | | |
| 2210 - 06 - 112 - 72 - 44 - 01 | 63 | 1263 | 17-DEC-21 | | | 307085 | 307075 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | | DDO CODE:- | 130001 | |
| 2210 - 06 - 112 - 72 - 44 - 01 | 70 | 1406 | 17-DEC-21 | | | 1034055 | 869147 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 164908 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2200 | | | | DDO CODE:- | 130001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 55 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 142000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 465 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 19188 | | | | | | |
| 3454 - 02 - 111 - 60 - 00 - 01 | 18 | 2091 | 22-DEC-21 | | | 963865 | 778041 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 185824 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2375 | | | | DDO CODE:- | 130001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 65 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 157500 | | | | | | |

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| 13 Health and Family Welfare | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 525 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 24359 | | | | |
| 3454 - 02 - 111 - 60 - 00 - 01 | | | | | | | 22 | 2283 | 23-DEC-21 | 2500 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 130001 |
| 3454 - 02 - 111 - 60 - 00 - 01 | | | | | | | 23 | 2284 | 23-DEC-21 | 13428 | 13423 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 130001 |
| 3454 - 02 - 111 - 60 - 00 - 13 | | | | | | | 2 | 1490 | 17-DEC-21 | 180658 | 180653 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 130001 |
| 5 Centrally Sponsored Sch | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2210 - 06 - 101 - 15 - 00 - 82 | | | | | | | 122 | 2093 | 22-DEC-21 | 32800000 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 130001 |
| 2210 - 06 - 107 - 17 - 00 - 84 | | | | | | | 157 | 2379 | 23-DEC-21 | 22372000 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 130001 |
| 2211 - 00 - 001 - 16 - 44 - 01 | | | | | | | 2 | 1425 | 17-DEC-21 | 658825 | 588462 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 70363 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2575 | | | DDO CODE:- | 130001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 70 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 20000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 345 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 47373 | | | | |
| 2211 - 00 - 001 - 16 - 44 - 01 | | | | | | | 4 | 1427 | 17-DEC-21 | 1170231 | 914934 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 255297 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2000 | | | DDO CODE:- | 130001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 243000 | | | | |

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|--|--|--|--|--|--|--|------------------|-------------------|-------------------|-----------------|---------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Deduction Classification====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 600 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 6647 | | | |
| 2211 - 00 - 003 - 16 - 00 - 01 3 | | | | | | | 1426 | 17-DEC-21 | 140876 | 130557 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 10319 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 550 | DDO CODE:- | 130001 | |
| 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 | | | | | | | | 7194 | | | |
| 2211 - 00 - 102 - 16 - 59 - 01 1 | | | | | | | 1254 | 17-DEC-21 | 224320 | 163472 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 60848 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 600 | DDO CODE:- | 130002 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 15 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 100 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 55000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 90 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 5043 | | | |
| 2211 - 00 - 102 - 16 - 59 - 01 5 | | | | | | | 2135 | 23-DEC-21 | 285068 | 256397 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 28671 | |
| 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 | | | | | | | | 7936 | | | |

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| 13 Health and Family Welfare | | | | | | | | |
|---|---------------|----------------|----------------|-------------------|----------------|--|--|--|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | | | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | | | |
| 2210 - 01 - 110 - 63 - 74 - 01 | 26 | 368 | 08-DEC-21 | 18918 | 18908 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 10 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | DDO CODE:- | 130205 | | | |
| 2210 - 01 - 110 - 63 - 74 - 01 | 22 | 361 | 08-DEC-21 | 91000 | 90935 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 65 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 65 | | DDO CODE:- | 130205 | | | |
| 2210 - 01 - 110 - 63 - 74 - 01 | 40 | 1334 | 28-DEC-21 | 218194 | 200330 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 17864 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 600 | | DDO CODE:- | 130205 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 15 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 180 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 17069 | | | | | | |
| 2210 - 01 - 110 - 63 - 74 - 01 | 35 | 1097 | 22-DEC-21 | 16542 | 16537 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 130205 | | | |
| 2210 - 01 - 110 - 63 - 74 - 01 | 20 | 359 | 08-DEC-21 | 1905308 | 1662601 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 242707 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 8350 | | DDO CODE:- | 130205 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 280 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 600 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 116500 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 840 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 113137 | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 3000 | | | | | | |
| 2210 - 01 - 110 - 63 - 74 - 01 | 30 | 607 | 09-DEC-21 | 84000 | 83940 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 60 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 60 | | DDO CODE:- | 130205 | | | |
| 2210 - 01 - 110 - 63 - 74 - 01 | 17 | 339 | 08-DEC-21 | 7876173 | 6255082 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 1621091 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 13000 | | DDO CODE:- | 130205 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 325 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 150 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 1417000 | | | | | | |

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| 13 Health and Family Welfare | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5640 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 182976 | | | | |
| 2210 - 01 - 110 - 63 - 74 - 01 16 | | | | | | | 338 | 08-DEC-21 | 6224872 | 5219139 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 1005733 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 18825 | | DDO CODE:- | 130205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 490 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 450 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 698500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2910 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 275558 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 9000 | | | | |
| 2210 - 01 - 110 - 63 - 74 - 01 32 | | | | | | | 927 | 16-DEC-21 | 30941 | 30931 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 130205 | |
| 2210 - 01 - 110 - 63 - 74 - 02 18 | | | | | | | 357 | 08-DEC-21 | 15000 | 14995 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 130205 | |
| 2210 - 01 - 110 - 63 - 74 - 02 31 | | | | | | | 608 | 09-DEC-21 | 3126000 | 3119825 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 6175 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5300 | | DDO CODE:- | 130205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 875 | | | | |
| 2210 - 01 - 110 - 63 - 74 - 02 23 | | | | | | | 362 | 08-DEC-21 | 1295550 | 1294945 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 605 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 605 | | DDO CODE:- | 130205 | |
| 2210 - 01 - 110 - 63 - 74 - 02 38 | | | | | | | 1238 | 23-DEC-21 | 165325 | 165240 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 85 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | DDO CODE:- | 130205 | |
| 2210 - 01 - 110 - 63 - 74 - 02 41 | | | | | | | 1335 | 28-DEC-21 | 62310 | 62280 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 30 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | DDO CODE:- | 130205 | |
| 2210 - 01 - 110 - 63 - 74 - 02 42 | | | | | | | 1336 | 28-DEC-21 | 155930 | 155850 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 80 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | DDO CODE:- | 130205 | |

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|---|----------------|--------------|--------------|------------|---------|--|--|--|--|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | | | | |
| 2210 - 01 - 110 - 63 - 74 - 51 | 37 | 1176 | 22-DEC-21 | 57629 | 57624 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 130205 | | | | |
| 2210 - 03 - 101 - 00 - 45 - 01 | 15 | 134 | 06-DEC-21 | 420244 | 375875 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 44369 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1500 | | DDO CODE:- | 130205 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 40 | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 17000 | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 180 | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 25649 | | | | | | | |
| 2210 - 03 - 101 - 00 - 45 - 01 | 12 | 131 | 06-DEC-21 | 470548 | 399045 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 71503 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1625 | | DDO CODE:- | 130205 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 45 | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 50000 | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 210 | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 19623 | | | | | | | |
| 2210 - 03 - 101 - 00 - 45 - 01 | 10 | 129 | 06-DEC-21 | 1309886 | 1099769 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 210117 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 3525 | | DDO CODE:- | 130205 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 95 | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 178000 | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 450 | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 28047 | | | | | | | |
| 2210 - 03 - 101 - 00 - 45 - 01 | 8 | 127 | 06-DEC-21 | 1747142 | 1513242 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 233900 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 4950 | | DDO CODE:- | 130205 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 125 | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 187300 | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 615 | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 40910 | | | | | | | |

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| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2210 - 03 - 101 - 00 - 45 - 01 5 | | | | | | | 124 | 06-DEC-21 | 921376 | 817196 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 104180 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3025 | | DDO CODE:- | 130205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 63000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 390 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 37685 | | | | |
| 2210 - 03 - 101 - 00 - 45 - 01 1 | | | | | | | 120 | 06-DEC-21 | 54597 | 48250 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 6347 | |
| 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 | | | | | | | 6082 | | | | |
| 2210 - 03 - 101 - 00 - 45 - 01 21 | | | | | | | 360 | 08-DEC-21 | 1990368 | 1632527 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 357841 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5300 | | DDO CODE:- | 130205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 145 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 295000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 705 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 56691 | | | | |
| 2210 - 03 - 101 - 00 - 45 - 01 25 | | | | | | | 364 | 08-DEC-21 | 1120700 | 980829 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 139871 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3325 | | DDO CODE:- | 130205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 95 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 99500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 405 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 36546 | | | | |
| 2210 - 03 - 101 - 00 - 45 - 01 27 | | | | | | | 369 | 08-DEC-21 | 1071802 | 942996 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 128806 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2950 | | DDO CODE:- | 130205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 102000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 390 | | | | |

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|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 23386 | | | | |
| 2210 - 03 - 103 - 00 - 45 - 01 13 | | | | | | | 132 | 06-DEC-21 | 1223795 | 1000081 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 223714 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3325 | | DDO CODE:- | 130205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 182000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 510 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 37789 | | | | |
| 2210 - 03 - 103 - 00 - 45 - 01 29 | | | | | | | 381 | 08-DEC-21 | 1058305 | 910510 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 147795 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3400 | | DDO CODE:- | 130205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 95 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 95000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 555 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 48745 | | | | |
| 2210 - 03 - 103 - 00 - 45 - 01 28 | | | | | | | 370 | 08-DEC-21 | 1192675 | 1081014 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 111661 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3650 | | DDO CODE:- | 130205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 47000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 675 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 60231 | | | | |
| 2210 - 03 - 103 - 00 - 45 - 01 34 | | | | | | | 1096 | 22-DEC-21 | 178000 | 177980 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | DDO CODE:- | 130205 | |
| 2210 - 03 - 103 - 00 - 45 - 01 36 | | | | | | | 1098 | 22-DEC-21 | 11521 | 11516 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 130205 | |
| 2210 - 03 - 103 - 00 - 45 - 01 2 | | | | | | | 121 | 06-DEC-21 | 88334 | 83459 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 4875 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 325 | | DDO CODE:- | 130205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |

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| 13 Health and Family Welfare | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 2500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2010 | | | | |
| 2210 - 03 - 103 - 00 - 45 - 01 6 | | | | | | | 125 | 06-DEC-21 | 1043864 | 909040 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 134824 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3200 | | DDO CODE:- | 130205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 92000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 510 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 39024 | | | | |
| 2210 - 03 - 103 - 00 - 45 - 01 9 | | | | | | | 128 | 06-DEC-21 | 1957493 | 1752726 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 204767 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5975 | | DDO CODE:- | 130205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 165 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 93500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 975 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 104152 | | | | |
| 2210 - 03 - 103 - 00 - 45 - 01 14 | | | | | | | 133 | 06-DEC-21 | 1367892 | 1204496 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 163396 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4175 | | DDO CODE:- | 130205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 99000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 630 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 59471 | | | | |
| 2210 - 03 - 103 - 00 - 45 - 01 24 | | | | | | | 363 | 08-DEC-21 | 1211884 | 971576 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 240308 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3550 | | DDO CODE:- | 130205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 188000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 615 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 48043 | | | | |

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|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2210 - 06 - 101 - 66 - 45 - 01 3 | | | | | | | 122 | 06-DEC-21 | 704612 | 590229 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 114383 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2000 | | DDO CODE:- | 130205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 97000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 255 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 15078 | | | | |
| 2210 - 06 - 101 - 66 - 45 - 01 39 | | | | | | | 1239 | 23-DEC-21 | 29240 | 29235 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 130205 | |
| 2210 - 06 - 101 - 66 - 45 - 01 33 | | | | | | | 928 | 16-DEC-21 | 93922 | 93912 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 130205 | |
| 2210 - 06 - 112 - 72 - 45 - 01 7 | | | | | | | 126 | 06-DEC-21 | 78108 | 71174 | |
| <====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 | | | | |
| 2210 - 06 - 112 - 72 - 45 - 01 11 | | | | | | | 130 | 06-DEC-21 | 85360 | 77799 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 7561 | |
| 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 | | | | | | | 7296 | | | | |
| 2210 - 06 - 112 - 72 - 45 - 01 19 | | | | | | | 358 | 08-DEC-21 | 117797 | 107066 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 10731 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 350 | | DDO CODE:- | 130205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 10281 | | | | |
| 2210 - 06 - 112 - 72 - 45 - 01 4 | | | | | | | 123 | 06-DEC-21 | 84860 | 54625 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 30235 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 130205 | |

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|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 30000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 5 Centrally Sponsored Sch | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2211 - 00 - 001 - 16 - 45 - 01 | | | | | | | 18 | 1095 | 22-DEC-21 | 2500 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 130205 |
| 2211 - 00 - 001 - 16 - 45 - 01 | | | | | | | 1 | 135 | 06-DEC-21 | 148600 | 131650 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 16950 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | | DDO CODE:- | 130205 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 10000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6450 | | | | |
| 2211 - 00 - 001 - 16 - 45 - 01 | | | | | | | 4 | 138 | 06-DEC-21 | 84875 | 77963 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 6912 |
| 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 | | | | | | | 6647 | | | | |
| 2211 - 00 - 001 - 16 - 45 - 01 | | | | | | | 15 | 373 | 08-DEC-21 | 70404 | 64019 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 6385 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 130205 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 6000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2211 - 00 - 001 - 16 - 45 - 01 | | | | | | | 13 | 371 | 08-DEC-21 | 209256 | 173576 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 35680 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | | DDO CODE:- | 130205 |

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|--|--|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 25000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 90 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 10180 | | | |
| 2211 - 00 - 001 - 16 - 45 - 01 11 | | | | | | | 145 | 06-DEC-21 | 382413 | 287618 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 600 | NET DED:- | 94795 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 15 | DDO CODE:- | 130205 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 94000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 180 | | | |
| 2211 - 00 - 001 - 16 - 45 - 01 10 | | | | | | | 144 | 06-DEC-21 | 129704 | 118688 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 400 | NET DED:- | 11016 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | DDO CODE:- | 130205 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 90 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 10516 | | | |
| 2211 - 00 - 001 - 16 - 45 - 01 8 | | | | | | | 142 | 06-DEC-21 | 109820 | 100799 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 325 | NET DED:- | 9021 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | DDO CODE:- | 130205 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 90 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 8596 | | | |
| 2211 - 00 - 001 - 16 - 45 - 01 5 | | | | | | | 139 | 06-DEC-21 | 148600 | 126650 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 400 | NET DED:- | 21950 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | DDO CODE:- | 130205 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 15000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 90 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 6450 | | | |

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| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2211 - 00 - 101 - 16 - 45 - 01 12 | | | | | | | 146 | 06-DEC-21 | 694180 | 540268 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 153912 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1600 | | DDO CODE:- | 130205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 140000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 240 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 12032 | | | | |
| 2211 - 00 - 101 - 16 - 45 - 01 7 | | | | | | | 141 | 06-DEC-21 | 244564 | 203816 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 40748 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | DDO CODE:- | 130205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 35000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5043 | | | | |
| 2211 - 00 - 101 - 16 - 45 - 01 17 | | | | | | | 929 | 16-DEC-21 | 101686 | 101661 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 25 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | DDO CODE:- | 130205 | |
| 2211 - 00 - 101 - 16 - 45 - 01 16 | | | | | | | 380 | 08-DEC-21 | 572972 | 496062 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 76910 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | DDO CODE:- | 130205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 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 14 | | | | | | | 372 | 08-DEC-21 | 575264 | 439710 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 135554 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1400 | | DDO CODE:- | 130205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 125000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 8909 | | | | |

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|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2211 - 00 - 101 - 16 - 45 - 01 2 | | | | | | | 136 | 06-DEC-21 | 186384 | 125914 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 60470 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | DDO CODE:- | 130205 | |
| 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 21 | | | | | | | 1401 | 31-DEC-21 | 50201 | 50196 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 130205 | |
| 2211 - 00 - 101 - 16 - 45 - 01 6 | | | | | | | 140 | 06-DEC-21 | 798408 | 666338 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 132070 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1800 | | DDO CODE:- | 130205 | |
| 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 | | | | | | | 14925 | | | | |
| 2211 - 00 - 101 - 16 - 45 - 01 3 | | | | | | | 137 | 06-DEC-21 | 252112 | 176786 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 75326 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | DDO CODE:- | 130205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 70000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 4621 | | | | |
| 2211 - 00 - 101 - 16 - 45 - 01 19 | | | | | | | 1177 | 22-DEC-21 | 55806 | 55786 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | DDO CODE:- | 130205 | |
| 2211 - 00 - 101 - 16 - 45 - 01 20 | | | | | | | 1178 | 22-DEC-21 | 99622 | 99617 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 130205 | |
| 2211 - 00 - 101 - 16 - 45 - 01 9 | | | | | | | 143 | 06-DEC-21 | 896160 | 681005 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 215155 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2000 | | DDO CODE:- | 130205 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 203000 | | | | |

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| | | | | | | | | |
|---|--------------------------------|----------------|----------------|------------------|-------------------|---------------|--|--|
| 13 Health and Family Welfare | | | | | | | | |
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net | | |
| | Number | Number | Date | | Amount | Amount | | |
| <=====Deduction Classification=====> | | | | | | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | | | 300 | | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | | | 9805 | | | | |
| 13 Health and Family Welfare | | | | | | | | |
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | |
| 1 Voted | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net | | |
| | Number | Number | Date | | Amount | Amount | | |
| | 2210 - 01 - 110 - 63 - 71 - 01 | 8 | 691 | 17-DEC-21 | 109336 | 99641 | | |
| <=====Deduction Classification=====> | | | | | | | | |
| | | | | Deduction Amount | NET DED:- | 9695 | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | | | 200 | DDO CODE:- | 130407 | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | | | 120 | | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | | | 9370 | | | | |
| | 2210 - 01 - 110 - 63 - 71 - 01 | 11 | 694 | 17-DEC-21 | 5824737 | 5310256 | | |
| <=====Deduction Classification=====> | | | | | | | | |
| | | | | Deduction Amount | NET DED:- | 514481 | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | | | 19400 | DDO CODE:- | 130407 | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | | 570 | | | | |
| | 0216 - 01 - 106 - 02 - 00 - 00 | | | 5650 | | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | | | 3485 | | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | | | 481842 | | | | |
| | 8658 - 00 - 112 - 00 - 00 - 00 | | | 3534 | | | | |
| | 2210 - 01 - 110 - 63 - 71 - 01 | 12 | 695 | 17-DEC-21 | 150147 | 120612 | | |
| <=====Deduction Classification=====> | | | | | | | | |
| | | | | Deduction Amount | NET DED:- | 29535 | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | | | 950 | DDO CODE:- | 130407 | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | | 25 | | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | | | 240 | | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | | | 28320 | | | | |
| | 2210 - 01 - 110 - 63 - 71 - 01 | 15 | 698 | 17-DEC-21 | 3401028 | 2671658 | | |
| <=====Deduction Classification=====> | | | | | | | | |
| | | | | Deduction Amount | NET DED:- | 729370 | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | | | 7600 | DDO CODE:- | 130407 | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | | 190 | | | | |

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| 13 Health and Family Welfare | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 400 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 718500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1680 | | | | |
| 2210 - 01 - 110 - 63 - 71 - 01 17 | | | | | | | 773 | 20-DEC-21 | 42000 | 41970 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 30 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | DDO CODE:- | 130407 | |
| 2210 - 01 - 110 - 63 - 71 - 01 18 | | | | | | | 774 | 20-DEC-21 | 86018 | 78231 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 7787 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | DDO CODE:- | 130407 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 7357 | | | | |
| 2210 - 01 - 110 - 63 - 71 - 01 21 | | | | | | | 927 | 22-DEC-21 | 25172 | 23081 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 2091 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | DDO CODE:- | 130407 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 1946 | | | | |
| 2210 - 01 - 110 - 63 - 71 - 01 5 | | | | | | | 230 | 08-DEC-21 | 85720 | 85710 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 130407 | |
| 2210 - 01 - 110 - 63 - 71 - 01 19 | | | | | | | 925 | 22-DEC-21 | 25172 | 23081 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 2091 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | DDO CODE:- | 130407 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 1946 | | | | |
| 2210 - 01 - 110 - 63 - 71 - 01 20 | | | | | | | 926 | 22-DEC-21 | 25172 | 23081 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 2091 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | DDO CODE:- | 130407 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |

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| 13 Health and Family Welfare | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 15 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 1946 | | | |
| 2210 - 01 - 110 - 63 - 71 - 02 26 | | | | | | | 1033 | 23-DEC-21 | 1546725 | 1544535 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 2190 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1650 | | DDO CODE:- | 130407 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 540 | | | | |
| 2210 - 01 - 110 - 63 - 71 - 02 27 | | | | | | | 1103 | 27-DEC-21 | 15500 | 15490 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 130407 | |
| 2210 - 01 - 110 - 63 - 71 - 02 28 | | | | | | | 1104 | 27-DEC-21 | 4800 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 130407 | |
| 2210 - 01 - 110 - 63 - 71 - 02 29 | | | | | | | 1105 | 27-DEC-21 | 7258 | 7253 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 130407 | |
| 2210 - 01 - 110 - 63 - 71 - 02 30 | | | | | | | 1108 | 27-DEC-21 | 10100 | 10095 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 130407 | |
| 2210 - 01 - 110 - 63 - 71 - 02 32 | | | | | | | 1142 | 28-DEC-21 | 30150 | 30135 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | DDO CODE:- | 130407 | |
| 2210 - 01 - 110 - 63 - 71 - 02 33 | | | | | | | 1143 | 28-DEC-21 | 86100 | 86055 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 45 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | DDO CODE:- | 130407 | |
| 2210 - 01 - 110 - 63 - 71 - 02 34 | | | | | | | 1144 | 28-DEC-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 35 | | | | | | | 1145 | 28-DEC-21 | 105300 | 105245 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 55 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 55 | | DDO CODE:- | 130407 | |
| 2210 - 01 - 110 - 63 - 71 - 02 2 | | | | | | | 88 | 06-DEC-21 | 31155 | 31140 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | DDO CODE:- | 130407 | |

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| 13 Health and Family Welfare | | | | | | | |
|--|--|--|------------------|----------------|--------------|--------------|------------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2210 - 01 - 110 - 63 - 71 - 02 | | | 3 | 89 | 06-DEC-21 | 27900 | 27885 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 15 | | DDO CODE:- | 130407 |
| 2210 - 01 - 110 - 63 - 71 - 02 | | | 23 | 930 | 22-DEC-21 | 755275 | 754910 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 365 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 365 | | DDO CODE:- | 130407 |
| 2210 - 01 - 110 - 63 - 71 - 02 | | | 4 | 90 | 06-DEC-21 | 88970 | 88925 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 45 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 45 | | DDO CODE:- | 130407 |
| 2210 - 01 - 110 - 63 - 71 - 02 | | | 9 | 692 | 17-DEC-21 | 435850 | 435650 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 200 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 200 | | DDO CODE:- | 130407 |
| 2210 - 01 - 110 - 63 - 71 - 02 | | | 10 | 693 | 17-DEC-21 | 1326000 | 1324060 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 1940 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1650 | | DDO CODE:- | 130407 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 290 | | | |
| 2210 - 01 - 110 - 63 - 71 - 11 | | | 7 | 427 | 13-DEC-21 | 5100 | 5095 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 130407 |
| 2210 - 03 - 101 - 00 - 46 - 01 | | | 24 | 931 | 22-DEC-21 | 613486 | 557900 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 55586 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 2300 | | DDO CODE:- | 130407 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 70 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 300 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 315 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 52601 | | | |
| 2210 - 03 - 103 - 00 - 46 - 01 | | | 37 | 1184 | 29-DEC-21 | 22095 | 22090 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 130407 |
| 2210 - 03 - 103 - 00 - 46 - 01 | | | 25 | 932 | 22-DEC-21 | 4503154 | 4095844 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 407310 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 16975 | | DDO CODE:- | 130407 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 490 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 1600 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 25000 | | | |

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| 13 Health and Family Welfare | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2275 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 360970 | | | | |
| 2210 - 03 - 103 - 00 - 46 - 01 39 | | | | | | | 1186 | 29-DEC-21 | 69904 | 69899 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 130407 | |
| 2210 - 03 - 103 - 00 - 46 - 01 40 | | | | | | | 1187 | 29-DEC-21 | 67280 | 67275 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 130407 | |
| 2210 - 03 - 103 - 00 - 46 - 01 6 | | | | | | | 236 | 08-DEC-21 | 108625 | 108615 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 130407 | |
| 2210 - 03 - 103 - 00 - 46 - 01 22 | | | | | | | 929 | 22-DEC-21 | 7000 | 6995 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 130407 | |
| 2210 - 03 - 103 - 00 - 46 - 01 36 | | | | | | | 1183 | 29-DEC-21 | 21800 | 21795 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 130407 | |
| 2210 - 03 - 103 - 00 - 46 - 01 31 | | | | | | | 1141 | 28-DEC-21 | 57918 | 57913 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 130407 | |
| 2210 - 03 - 103 - 00 - 46 - 01 38 | | | | | | | 1185 | 29-DEC-21 | 102680 | 102670 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 130407 | |
| 2210 - 03 - 103 - 00 - 46 - 02 1 | | | | | | | 87 | 06-DEC-21 | 119195 | 119135 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 60 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | DDO CODE:- | 130407 | |
| 2210 - 06 - 101 - 66 - 46 - 01 14 | | | | | | | 697 | 17-DEC-21 | 222781 | 151621 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 71160 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 130407 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 30000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 40835 | | | | |

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| 13 Health and Family Welfare | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2210 - 06 - 101 - 67 - 46 - 01 16 | | | | | | | 699 | 17-DEC-21 | 331916 | 259181 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 72735 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | DDO CODE:- | 130407 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 72000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 2210 - 06 - 112 - 72 - 46 - 01 13 | | | | | | | 696 | 17-DEC-21 | 75888 | 69146 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 6742 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 130407 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6477 | | | | |
| 5 Centrally Sponsored Sch | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2211 - 00 - 001 - 16 - 46 - 01 1 | | | | | | | 775 | 20-DEC-21 | 310988 | 285760 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 25228 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 800 | | DDO CODE:- | 130407 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 80 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 24328 | | | | |
| 2211 - 00 - 001 - 16 - 46 - 01 4 | | | | | | | 920 | 22-DEC-21 | 1075666 | 949246 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 126420 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2675 | | DDO CODE:- | 130407 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 70 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 6000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 59000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 665 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 57860 | | | | |
| 2211 - 00 - 001 - 16 - 46 - 01 2 | | | | | | | 776 | 20-DEC-21 | 243270 | 223338 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 19932 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 800 | | DDO CODE:- | 130407 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |

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| 13 Health and Family Welfare | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 80 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 19032 | | | | |
| 2211 - 00 - 001 - 16 - 46 - 01 5 | | | | | | | 928 | 22-DEC-21 | 782411 | 713845 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 68566 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2000 | | DDO CODE:- | 130407 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 10000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 290 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 56226 | | | | |
| 2211 - 00 - 101 - 16 - 46 - 01 8 | | | | | | | 1007 | 23-DEC-21 | 612132 | 463352 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 148780 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | DDO CODE:- | 130407 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 144000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 240 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 3160 | | | | |
| 2211 - 00 - 101 - 16 - 46 - 01 3 | | | | | | | 918 | 22-DEC-21 | 3593192 | 2886103 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 707089 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7800 | | DDO CODE:- | 130407 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 195 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 651000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1290 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 46654 | | | | |
| 2211 - 00 - 101 - 16 - 46 - 01 6 | | | | | | | 983 | 22-DEC-21 | 1852716 | 1446031 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 406685 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4400 | | DDO CODE:- | 130407 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 110 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 401500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 675 | | | | |

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| 13 Health and Family Welfare | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2211 - 00 - 101 - 16 - 46 - 01 7 | | | | | | | 987 | 22-DEC-21 | 3706784 | 3026639 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 680145 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 9400 | | DDO CODE:- | 130407 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 235 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 657500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1140 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 11770 | | | | |
| 13 Health and Family Welfare | | | | | | | | | | | |
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2210 - 01 - 110 - 63 - 72 - 01 15 | | | | | | | 227 | 21-DEC-21 | 104176 | 104166 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 130103 | |
| 2210 - 01 - 110 - 63 - 72 - 01 16 | | | | | | | 228 | 21-DEC-21 | 57250 | 57235 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | DDO CODE:- | 130103 | |
| 2210 - 01 - 110 - 63 - 72 - 01 14 | | | | | | | 209 | 21-DEC-21 | 449029 | 448904 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 125 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 125 | | DDO CODE:- | 130103 | |
| 2210 - 01 - 110 - 63 - 72 - 01 3 | | | | | | | 179 | 20-DEC-21 | 8232564 | 6989266 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 1243298 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 21925 | | DDO CODE:- | 130103 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 595 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 550 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 848500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4485 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 356113 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 9130 | | | | |

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| 13 Health and Family Welfare | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2210 - 01 - 110 - 63 - 72 - 02 | | | | | | | 12 | 189 | 20-DEC-21 | 10385 | 10380 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 130103 |
| 2210 - 01 - 110 - 63 - 72 - 02 | | | | | | | 8 | 185 | 20-DEC-21 | 477500 | 477265 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 235 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 235 | | DDO CODE:- | 130103 |
| 2210 - 01 - 110 - 63 - 72 - 02 | | | | | | | 9 | 186 | 20-DEC-21 | 1649500 | 1645950 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 3550 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 3200 | | DDO CODE:- | 130103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 350 | | | |
| 2210 - 01 - 110 - 63 - 72 - 02 | | | | | | | 11 | 188 | 20-DEC-21 | 183900 | 183805 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 95 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 95 | | DDO CODE:- | 130103 |
| 2210 - 01 - 110 - 63 - 72 - 13 | | | | | | | 7 | 183 | 20-DEC-21 | 117892 | 117887 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 130103 |
| 2210 - 01 - 110 - 63 - 72 - 51 | | | | | | | 2 | 34 | 09-DEC-21 | 32550 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 130103 |
| 2210 - 01 - 110 - 63 - 72 - 51 | | | | | | | 1 | 33 | 09-DEC-21 | 32550 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 130103 |
| 2210 - 03 - 101 - 00 - 47 - 01 | | | | | | | 4 | 180 | 20-DEC-21 | 1850466 | 1664057 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 186409 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 5975 | | DDO CODE:- | 130103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 165 | | | |
| 7610 - 00 - 202 - 62 - 00 - 00 | | | | | | | | 15 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 93000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 735 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 86519 | | | |
| 2210 - 03 - 103 - 00 - 47 - 01 | | | | | | | 5 | 181 | 20-DEC-21 | 3984411 | 3490040 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 494371 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 11750 | | DDO CODE:- | 130103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 325 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 311500 | | | |

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|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1860 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 163810 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 5126 | | | | |
| 2210 - 03 - 103 - 00 - 47 - 13 6 | | | | | | | 182 | 20-DEC-21 | 3000 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 130103 |
| 2210 - 06 - 101 - 67 - 47 - 01 10 | | | | | | | 187 | 20-DEC-21 | 58592 | 53520 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5072 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 275 | | | DDO CODE:- | 130103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 4762 | | | | |
| 2210 - 06 - 112 - 72 - 47 - 01 13 | | | | | | | 190 | 20-DEC-21 | 201869 | 184511 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 17358 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 750 | | | DDO CODE:- | 130103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 16438 | | | | |
| 5 Centrally Sponsored Sch | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2211 - 00 - 001 - 16 - 47 - 01 1 | | | | | | | 184 | 20-DEC-21 | 1441298 | 1187854 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 253444 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3475 | | | DDO CODE:- | 130103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 165 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 220000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 720 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 29084 | | | | |
| 2211 - 00 - 101 - 16 - 47 - 01 2 | | | | | | | 194 | 20-DEC-21 | 1076802 | 882502 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 194300 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2475 | | | DDO CODE:- | 130103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | | | |

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|---|--------------------------------|----------------|--------------|--------------|------------|-------------------|
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | |
| <====Voucher Classification====> | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| <=====Deduction Classification=====> | | | | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | | | 165000 | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | | | 345 | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | | | 20264 | | |
| | 8658 - 00 - 112 - 00 - 00 - 00 | | | 6151 | | |
| 13 Health and Family Welfare | | | | | | |
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | |
| 1 Voted | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| <====Voucher Classification====> | | | | | | |
| 2210 - 01 - 110 - 61 - 00 - 84 | 13 | 307 | 10-DEC-21 | 55260 | 55250 | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 10 | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | | 10 | | DDO CODE:- 130306 |
| 2210 - 01 - 110 - 63 - 73 - 01 | 43 | 745 | 20-DEC-21 | 1571024 | 1226147 | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 344877 | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | | | 52622 | | DDO CODE:- 130306 |
| | 8011 - 00 - 107 - 00 - 00 - 00 | | | 765 | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | | | 286000 | | |
| | 0216 - 01 - 106 - 02 - 00 - 00 | | | 150 | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | | | 5200 | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | | 140 | | |
| 2210 - 01 - 110 - 63 - 73 - 01 | 38 | 740 | 20-DEC-21 | 123480 | 123275 | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 205 | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | | | 200 | | DDO CODE:- 130306 |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | |
| 2210 - 01 - 110 - 63 - 73 - 01 | 35 | 737 | 20-DEC-21 | 7928308 | 6477668 | |
| <=====Deduction Classification=====> Deduction Amount | | | | NET DED:- | 1450640 | |
| | 8658 - 00 - 112 - 00 - 00 - 00 | | | 10650 | | DDO CODE:- 130306 |
| | 8342 - 00 - 117 - 01 - 02 - 00 | | | 278920 | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | | | 3570 | | |
| | 0216 - 01 - 106 - 02 - 00 - 00 | | | 1350 | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | | | 1136000 | | |

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| 13 Health and Family Welfare | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 19650 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 500 | | | | |
| 2210 - 01 - 110 - 63 - 73 - 01 | | | | | | | 87 | 998 | 21-DEC-21 | 10802 | 10797 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 130306 |
| 2210 - 01 - 110 - 63 - 73 - 01 | | | | | | | 33 | 511 | 14-DEC-21 | 77747 | 71440 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 6307 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6082 | | | 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 | | | | | | | 30 | 508 | 14-DEC-21 | 60190 | 55256 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 4934 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 4709 | | | DDO CODE:- | 130306 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2210 - 01 - 110 - 63 - 73 - 01 | | | | | | | 31 | 509 | 14-DEC-21 | 77747 | 71440 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 6307 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6082 | | | 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 | | | | | | | 32 | 510 | 14-DEC-21 | 60190 | 55256 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 4934 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 4709 | | | 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 | | | | | | | 46 | 748 | 20-DEC-21 | 5717923 | 4875723 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 842200 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 257900 | | | DDO CODE:- | 130306 |

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| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 560500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 5900 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 9600 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 240 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4000 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 2210 - 01 - 110 - 63 - 73 - 01 36 | | | | | | | 738 | 20-DEC-21 | 4821612 | 4161241 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 10270 | | NET DED:- | 660371 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 203051 | | DDO CODE:- | 130306 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2605 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 650 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 428000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15275 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 520 | | | | |
| 2210 - 01 - 110 - 63 - 73 - 02 79 | | | | | | | 783 | 20-DEC-21 | 262000 | 261615 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 300 | | NET DED:- | 385 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | DDO CODE:- | 130306 | |
| 2210 - 01 - 110 - 63 - 73 - 02 60 | | | | | | | 762 | 20-DEC-21 | 95175 | 95135 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | NET DED:- | 40 | |
| | | | | | | | | | DDO CODE:- | 130306 | |
| 2210 - 01 - 110 - 63 - 73 - 02 80 | | | | | | | 784 | 20-DEC-21 | 34450 | 34435 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | NET DED:- | 15 | |
| | | | | | | | | | DDO CODE:- | 130306 | |
| 2210 - 01 - 110 - 63 - 73 - 02 52 | | | | | | | 754 | 20-DEC-21 | 71125 | 71090 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | NET DED:- | 35 | |
| | | | | | | | | | DDO CODE:- | 130306 | |
| 2210 - 01 - 110 - 63 - 73 - 02 3 | | | | | | | 108 | 06-DEC-21 | 10050 | 10045 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | NET DED:- | 5 | |
| | | | | | | | | | DDO CODE:- | 130306 | |

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| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2210 - 01 - 110 - 63 - 73 - 02 1 | | | | | | | 106 | 06-DEC-21 | 49350 | 49325 | |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | NET DED:- | 25 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | DDO CODE:- | 130306 | |
| 2210 - 01 - 110 - 63 - 73 - 02 2 | | | | | | | 107 | 06-DEC-21 | 19650 | 19640 | |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 130306 | |
| 2210 - 01 - 110 - 63 - 73 - 02 88 | | | | | | | 1076 | 22-DEC-21 | 4065 | | |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 130306 | |
| 2210 - 01 - 110 - 63 - 73 - 02 97 | | | | | | | 1085 | 22-DEC-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 98 | | | | | | | 1086 | 22-DEC-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 4 | | | | | | | 109 | 06-DEC-21 | 20100 | 20090 | |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 130306 | |
| 2210 - 01 - 110 - 63 - 73 - 02 5 | | | | | | | 110 | 06-DEC-21 | 30150 | 30135 | |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | NET DED:- | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | DDO CODE:- | 130306 | |
| 2210 - 01 - 110 - 63 - 73 - 02 6 | | | | | | | 111 | 06-DEC-21 | 86850 | 86805 | |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | NET DED:- | 45 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | DDO CODE:- | 130306 | |
| 2210 - 01 - 110 - 63 - 73 - 02 39 | | | | | | | 741 | 20-DEC-21 | 262100 | 261975 | |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | NET DED:- | 125 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 125 | | DDO CODE:- | 130306 | |
| 2210 - 01 - 110 - 63 - 73 - 02 44 | | | | | | | 746 | 20-DEC-21 | 2244000 | 2241010 | |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | NET DED:- | 2990 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2425 | | DDO CODE:- | 130306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 565 | | | | |
| 2210 - 01 - 110 - 63 - 73 - 02 45 | | | | | | | 747 | 20-DEC-21 | 9000 | 8995 | |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 130306 | |

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| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | | Serial | Voucher | Voucher | Gross | | Net | |
| | | | Number | Number | Date | Amount | | Amount | |
| 2210 - 01 - 110 - 63 - 73 - 02 | | | 47 | 749 | 20-DEC-21 | 292500 | | 291955 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | 545 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 450 | | | DDO CODE:- | | 130306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 95 | | | | | | |
| 2210 - 01 - 110 - 63 - 73 - 02 | | | 48 | 750 | 20-DEC-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 | | | 51 | 753 | 20-DEC-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 | | | 55 | 757 | 20-DEC-21 | 285000 | | 284470 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | 530 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 450 | | | DDO CODE:- | | 130306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 80 | | | | | | |
| 2210 - 01 - 110 - 63 - 73 - 02 | | | 56 | 758 | 20-DEC-21 | 110025 | | 109970 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | 55 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 55 | | | DDO CODE:- | | 130306 | |
| 2210 - 01 - 110 - 63 - 73 - 02 | | | 61 | 763 | 20-DEC-21 | 525000 | | 524385 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | 615 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 450 | | | DDO CODE:- | | 130306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 165 | | | | | | |
| 2210 - 01 - 110 - 63 - 73 - 02 | | | 70 | 774 | 20-DEC-21 | 220000 | | 219635 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | 365 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 300 | | | DDO CODE:- | | 130306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 65 | | | | | | |
| 2210 - 01 - 110 - 63 - 73 - 02 | | | 73 | 777 | 20-DEC-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 | | | 76 | 780 | 20-DEC-21 | 281500 | | 280685 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | 815 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 750 | | | DDO CODE:- | | 130306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 65 | | | | | | |

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| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2210 - 01 - 110 - 63 - 73 - 02 | | | 77 | 781 | 20-DEC-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 - 11 | | | 83 | 863 | 20-DEC-21 | 60000 | 59980 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 20 | | DDO CODE:- | 130306 | |
| 2210 - 01 - 110 - 63 - 77 - 01 | | | 41 | 743 | 20-DEC-21 | 767086 | 560026 | |
| <====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 - 01 | | | 120 | 1397 | 27-DEC-21 | 7706 | 7701 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 130306 | |
| 2210 - 01 - 110 - 63 - 77 - 01 | | | 121 | 1398 | 27-DEC-21 | 1664949 | 1664559 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 390 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 390 | | DDO CODE:- | 130306 | |
| 2210 - 01 - 110 - 63 - 77 - 01 | | | 8 | 149 | 06-DEC-21 | 272918 | 272893 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 25 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 25 | | DDO CODE:- | 130306 | |
| 2210 - 01 - 110 - 63 - 77 - 11 | | | 84 | 1017 | 21-DEC-21 | 22000 | 21985 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 15 | | DDO CODE:- | 130306 | |
| 2210 - 01 - 800 - 00 - 48 - 78 | | | 10 | 180 | 07-DEC-21 | 526574 | 526569 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 130306 | |
| 2210 - 01 - 800 - 00 - 48 - 78 | | | 14 | 455 | 14-DEC-21 | 821991 | 821986 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 130306 | |
| 2210 - 01 - 800 - 00 - 48 - 78 | | | 15 | 456 | 14-DEC-21 | 852599 | 852594 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 130306 | |

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| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | | Serial | Voucher | Voucher | Gross | | Net | |
| | | | Number | Number | Date | Amount | | Amount | |
| 2210 - 01 - 800 - 00 - 48 - 78 | 16 | 457 | 14-DEC-21 | | | 813716 | 813711 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | NET DED:- | 5 | | |
| | | | | | | DDO CODE:- | 130306 | | |
| 2210 - 01 - 800 - 00 - 48 - 78 | 17 | 458 | 14-DEC-21 | | | 883259 | 883254 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | NET DED:- | 5 | | |
| | | | | | | DDO CODE:- | 130306 | | |
| 2210 - 01 - 800 - 00 - 48 - 78 | 18 | 459 | 14-DEC-21 | | | 731753 | 731748 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | NET DED:- | 5 | | |
| | | | | | | DDO CODE:- | 130306 | | |
| 2210 - 01 - 800 - 00 - 48 - 78 | 19 | 460 | 14-DEC-21 | | | 704155 | 704150 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | NET DED:- | 5 | | |
| | | | | | | DDO CODE:- | 130306 | | |
| 2210 - 01 - 800 - 00 - 48 - 78 | 21 | 462 | 14-DEC-21 | | | 556611 | 556606 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | NET DED:- | 5 | | |
| | | | | | | DDO CODE:- | 130306 | | |
| 2210 - 01 - 800 - 00 - 48 - 78 | 22 | 463 | 14-DEC-21 | | | 534123 | 534118 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | NET DED:- | 5 | | |
| | | | | | | DDO CODE:- | 130306 | | |
| 2210 - 01 - 800 - 00 - 48 - 78 | 23 | 464 | 14-DEC-21 | | | 931810 | 931805 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | NET DED:- | 5 | | |
| | | | | | | DDO CODE:- | 130306 | | |
| 2210 - 01 - 800 - 00 - 48 - 78 | 24 | 465 | 14-DEC-21 | | | 855430 | 855425 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | NET DED:- | 5 | | |
| | | | | | | DDO CODE:- | 130306 | | |
| 2210 - 01 - 800 - 00 - 48 - 78 | 25 | 466 | 14-DEC-21 | | | 951826 | 951821 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | NET DED:- | 5 | | |
| | | | | | | DDO CODE:- | 130306 | | |
| 2210 - 01 - 800 - 00 - 48 - 78 | 26 | 467 | 14-DEC-21 | | | 706388 | 706383 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | NET DED:- | 5 | | |
| | | | | | | DDO CODE:- | 130306 | | |
| 2210 - 01 - 800 - 00 - 48 - 78 | 20 | 461 | 14-DEC-21 | | | 666714 | 666709 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | NET DED:- | 5 | | |
| | | | | | | DDO CODE:- | 130306 | | |
| 2210 - 01 - 800 - 00 - 48 - 78 | 27 | 468 | 14-DEC-21 | | | 447516 | 447511 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | NET DED:- | 5 | | |
| | | | | | | DDO CODE:- | 130306 | | |

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| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2210 - 01 - 800 - 00 - 48 - 78 | | | 111 | 1217 | 22-DEC-21 | 618328 | 618323 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 130306 | |
| 2210 - 03 - 101 - 00 - 48 - 01 | | | 104 | 1102 | 22-DEC-21 | 32380 | 32370 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | DDO CODE:- | 130306 | |
| 2210 - 03 - 101 - 00 - 48 - 01 | | | 50 | 752 | 20-DEC-21 | 350073 | 270421 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 79652 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 7002 | | DDO CODE:- | 130306 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 120 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 71500 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1000 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 30 | | | | |
| 2210 - 03 - 101 - 00 - 48 - 01 | | | 99 | 1097 | 22-DEC-21 | 36896 | 36886 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | DDO CODE:- | 130306 | |
| 2210 - 03 - 101 - 00 - 48 - 01 | | | 82 | 786 | 20-DEC-21 | 365770 | 307717 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 58053 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 14528 | | DDO CODE:- | 130306 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 135 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 42000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1350 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 40 | | | | |
| 2210 - 03 - 101 - 00 - 48 - 01 | | | 100 | 1098 | 22-DEC-21 | 88500 | 88495 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 130306 | |
| 2210 - 03 - 101 - 00 - 48 - 01 | | | 101 | 1099 | 22-DEC-21 | 4973 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 130306 | |
| 2210 - 03 - 101 - 00 - 48 - 01 | | | 107 | 1107 | 22-DEC-21 | 59641 | 59636 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 130306 | |
| 2210 - 03 - 101 - 00 - 48 - 01 | | | 108 | 1108 | 22-DEC-21 | 88625 | 88620 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 130306 | |

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| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2210 - 03 - 101 - 00 - 48 - 01 | | | 110 | 1153 | 22-DEC-21 | 47875 | 47870 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 130306 | |
| 2210 - 03 - 101 - 00 - 48 - 01 | | | 112 | 1269 | 23-DEC-21 | 86000 | 85995 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 130306 | |
| 2210 - 03 - 101 - 00 - 48 - 01 | | | 113 | 1274 | 23-DEC-21 | 187276 | 187221 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 55 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 55 | | | DDO CODE:- | 130306 | |
| 2210 - 03 - 101 - 00 - 48 - 01 | | | 116 | 1388 | 27-DEC-21 | 171273 | 171253 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 20 | | | DDO CODE:- | 130306 | |
| 2210 - 03 - 101 - 00 - 48 - 01 | | | 118 | 1390 | 27-DEC-21 | 31099 | 31094 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 130306 | |
| 2210 - 03 - 101 - 00 - 48 - 01 | | | 7 | 148 | 06-DEC-21 | 4973 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 130306 | |
| 2210 - 03 - 101 - 00 - 48 - 01 | | | 9 | 172 | 06-DEC-21 | 5624 | 5619 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 130306 | |
| 2210 - 03 - 101 - 00 - 48 - 01 | | | 37 | 739 | 20-DEC-21 | 893900 | 662282 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 231618 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 10228 | | | DDO CODE:- | 130306 | |
| 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 | | | 54 | 756 | 20-DEC-21 | 147794 | 117086 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 30708 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 2598 | | | DDO CODE:- | 130306 | |
| 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 | | | | | |

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| 13 Health and Family Welfare | | | | | | | | | | | |
|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2210 - 03 - 101 - 00 - 48 - 01 58 | | | | | | | 760 | 20-DEC-21 | 828100 | 679825 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 148275 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 15720 | | DDO CODE:- | 130306 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 245 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 130000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2250 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 2210 - 03 - 101 - 00 - 48 - 01 63 | | | | | | | 765 | 20-DEC-21 | 582168 | 503006 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 79162 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | DDO CODE:- | 130306 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6862 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 70500 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1575 | | | | |
| 2210 - 03 - 101 - 00 - 48 - 01 72 | | | | | | | 776 | 20-DEC-21 | 284218 | 191096 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 93122 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2202 | | DDO CODE:- | 130306 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 75 | | | | |
| 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 75 | | | | | | | 779 | 20-DEC-21 | 549464 | 494702 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 54762 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 9062 | | DDO CODE:- | 130306 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 160 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 44000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1500 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 2210 - 03 - 101 - 00 - 48 - 11 86 | | | | | | | 1021 | 21-DEC-21 | 6000 | 5995 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 130306 | |

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| 13 Health and Family Welfare | | | | | | | Gross | Net |
|---|----------------|--------------|-----------|--|--|------------|---------------|---------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | | | | | | |
| 2210 - 03 - 101 - 00 - 48 - 11 | 11 | 209 | 07-DEC-21 | | | 19200 | 19195 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 130306 | |
| 2210 - 03 - 103 - 00 - 48 - 01 | 92 | 1080 | 22-DEC-21 | | | 32280 | 29491 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 2789 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 2624 | | | DDO CODE:- | 130306 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 10 | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 150 | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | |
| 2210 - 03 - 103 - 00 - 48 - 01 | 93 | 1081 | 22-DEC-21 | | | 32280 | 29491 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 2789 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 2624 | | | DDO CODE:- | 130306 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 10 | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 150 | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | |
| 2210 - 03 - 103 - 00 - 48 - 01 | 94 | 1082 | 22-DEC-21 | | | 32280 | 29491 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 2789 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 2624 | | | DDO CODE:- | 130306 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 10 | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 150 | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | |
| 2210 - 03 - 103 - 00 - 48 - 01 | 95 | 1083 | 22-DEC-21 | | | 32280 | 29491 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 2789 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 2624 | | | DDO CODE:- | 130306 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 10 | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 150 | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | |
| 2210 - 03 - 103 - 00 - 48 - 01 | 12 | 210 | 07-DEC-21 | | | 44000 | 43990 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 10 | | | DDO CODE:- | 130306 | |
| 2210 - 03 - 103 - 00 - 48 - 01 | 28 | 506 | 14-DEC-21 | | | 52668 | 48323 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 4345 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 4120 | | | DDO CODE:- | 130306 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 20 | | | | | |

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|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2210 - 03 - 103 - 00 - 48 - 01 29 | | | | | | | 507 | 14-DEC-21 | 77747 | 71440 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 6307 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6082 | | DDO CODE:- | 130306 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2210 - 03 - 103 - 00 - 48 - 01 34 | | | | | | | 574 | 16-DEC-21 | 46739 | 46734 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 130306 | |
| 2210 - 03 - 103 - 00 - 48 - 01 49 | | | | | | | 751 | 20-DEC-21 | 802659 | 698690 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 103969 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 29084 | | DDO CODE:- | 130306 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 290 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 72000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2525 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 70 | | | | |
| 2210 - 03 - 103 - 00 - 48 - 01 57 | | | | | | | 759 | 20-DEC-21 | 979167 | 855586 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 123581 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 45671 | | DDO CODE:- | 130306 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 57500 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 16900 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3025 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | | | |
| 2210 - 03 - 103 - 00 - 48 - 01 59 | | | | | | | 761 | 20-DEC-21 | 2112570 | 1873091 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 239479 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 117889 | | DDO CODE:- | 130306 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1035 | | | | |

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|---|--|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 114000 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 6375 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 180 | | | |
| 2210 - 03 - 103 - 00 - 48 - 01 64 | | | | | | | 766 | 20-DEC-21 | 38061 | 31714 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 6347 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 6082 | DDO CODE:- | 130306 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 60 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 200 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | | |
| 2210 - 03 - 103 - 00 - 48 - 01 65 | | | | | | | 767 | 20-DEC-21 | 39396 | 35315 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 4081 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 3866 | DDO CODE:- | 130306 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 10 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 200 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | | |
| 2210 - 03 - 103 - 00 - 48 - 01 66 | | | | | | | 768 | 20-DEC-21 | 46396 | 42315 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 4081 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 3866 | DDO CODE:- | 130306 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 10 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 200 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | | |
| 2210 - 03 - 103 - 00 - 48 - 01 67 | | | | | | | 769 | 20-DEC-21 | 46396 | 42315 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 4081 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 3866 | DDO CODE:- | 130306 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 10 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 200 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | | |
| 2210 - 03 - 103 - 00 - 48 - 01 68 | | | | | | | 770 | 20-DEC-21 | 46396 | 42315 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 4081 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 3866 | DDO CODE:- | 130306 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 10 | | | |

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|---|--|-----------|------------|------------------|--|--|----------------|---------------|--|-------------------|---------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | | | |
| | | Number | Number | Date | | | Amount | Amount | | | |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 200 | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | | | | |
| 2210 - 03 - 103 - 00 - 48 - 01 | | 69 | 771 | 20-DEC-21 | | | 46396 | 42315 | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 3866 | | | | | | | NET DED:- | 4081 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 10 | | | | | | | DDO CODE:- | 130306 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 200 | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | | | | |
| 2210 - 03 - 103 - 00 - 48 - 01 | | 71 | 775 | 20-DEC-21 | | | 921653 | 802260 | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 26692 | | | | | | | NET DED:- | 119393 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 395 | | | | | | | DDO CODE:- | 130306 |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 85000 | | | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | 4476 | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 2750 | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 80 | | | | | | | | |
| 2210 - 03 - 103 - 00 - 48 - 01 | | 74 | 778 | 20-DEC-21 | | | 1093423 | 952156 | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 57022 | | | | | | | NET DED:- | 141267 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 510 | | | | | | | DDO CODE:- | 130306 |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 80000 | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 3625 | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 110 | | | | | | | | |
| 2210 - 03 - 103 - 00 - 48 - 01 | | 81 | 785 | 20-DEC-21 | | | 796287 | 733297 | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 34820 | | | | | | | NET DED:- | 62990 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 390 | | | | | | | DDO CODE:- | 130306 |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 25000 | | | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 150 | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 2550 | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 80 | | | | | | | | |

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| 13 Health and Family Welfare | | | | | | | Gross | Net |
|---|----------------|--------------|-----------|--|--|-------------------|------------------|---------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | | | | | | |
| 2210 - 03 - 103 - 00 - 48 - 01 | 53 | 755 | 20-DEC-21 | | | 432301 | 393612 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 38689 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 36689 | | | | DDO CODE:- | 130306 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 270 | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1675 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 55 | | | | | | |
| 2210 - 03 - 103 - 00 - 48 - 01 | 78 | 782 | 20-DEC-21 | | | 77747 | 71440 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 6307 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 6082 | | | | DDO CODE:- | 130306 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 20 | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 2210 - 03 - 103 - 00 - 48 - 01 | 96 | 1084 | 22-DEC-21 | | | 32280 | 29491 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 2789 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 2624 | | | | DDO CODE:- | 130306 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 10 | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 150 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 2210 - 03 - 103 - 00 - 48 - 01 | 85 | 1018 | 21-DEC-21 | | | 9946 | 9941 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | DDO CODE:- | 130306 | |
| 2210 - 03 - 103 - 00 - 48 - 01 | 89 | 1077 | 22-DEC-21 | | | 24748 | 22596 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 2152 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 2012 | | | | DDO CODE:- | 130306 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 10 | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 125 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 2210 - 03 - 103 - 00 - 48 - 01 | 90 | 1078 | 22-DEC-21 | | | 52088 | 52083 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | DDO CODE:- | 130306 | |
| 2210 - 03 - 103 - 00 - 48 - 01 | 91 | 1079 | 22-DEC-21 | | | 32280 | 29491 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 2789 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 2624 | | | | DDO CODE:- | 130306 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 10 | | | | | | |

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| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | | | |
| | | Number | Number | Date | | | Amount | Amount | | | |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 150 | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | | | | |
| 2210 - 06 - 101 - 67 - 48 - 01 | | 109 | 1109 | 22-DEC-21 | | | 16150 | 16145 | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | | | NET DED:- | 5 |
| | | | | | | | | | | DDO CODE:- | 130306 |
| 2210 - 06 - 101 - 67 - 48 - 01 | | 105 | 1103 | 22-DEC-21 | | | 102272 | 102267 | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | | | NET DED:- | 5 |
| | | | | | | | | | | DDO CODE:- | 130306 |
| 2210 - 06 - 101 - 67 - 48 - 01 | | 102 | 1100 | 22-DEC-21 | | | 102272 | 102267 | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | | | NET DED:- | 5 |
| | | | | | | | | | | DDO CODE:- | 130306 |
| 2210 - 06 - 101 - 67 - 48 - 01 | | 40 | 742 | 20-DEC-21 | | | 265946 | 205356 | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 180 | | | | | | | NET DED:- | 60590 |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 60000 | | | | | | | DDO CODE:- | 130306 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 400 | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 10 | | | | | | | | |
| 2210 - 06 - 112 - 72 - 48 - 01 | | 115 | 1352 | 27-DEC-21 | | | 28840 | 28825 | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 15 | | | | | | | NET DED:- | 15 |
| | | | | | | | | | | DDO CODE:- | 130306 |
| 2210 - 06 - 112 - 72 - 48 - 01 | | 119 | 1396 | 27-DEC-21 | | | 32614 | 32604 | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 10 | | | | | | | NET DED:- | 10 |
| | | | | | | | | | | DDO CODE:- | 130306 |
| 2210 - 06 - 112 - 72 - 48 - 01 | | 42 | 744 | 20-DEC-21 | | | 196508 | 163238 | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 60 | | | | | | | NET DED:- | 33270 |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 25000 | | | | | | | DDO CODE:- | 130306 |
| 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 | | 114 | 1351 | 27-DEC-21 | | | 27628 | 25546 | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 10 | | | | | | | NET DED:- | 2082 |
| | | | | | | | | | | DDO CODE:- | 130306 |

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|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2072 | | | | |
| 2210 - 06 - 112 - 72 - 48 - 01 | | | | | | | 106 | 1104 | 22-DEC-21 | 95956 | 95936 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | DDO CODE:- | 130306 |
| 2210 - 06 - 112 - 72 - 48 - 01 | | | | | | | 62 | 764 | 20-DEC-21 | 78108 | 71174 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 6934 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6669 | | | DDO CODE:- | 130306 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2210 - 06 - 112 - 72 - 48 - 01 | | | | | | | 117 | 1389 | 27-DEC-21 | 28632 | 28617 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | DDO CODE:- | 130306 |
| 2210 - 06 - 112 - 72 - 48 - 01 | | | | | | | 103 | 1101 | 22-DEC-21 | 65366 | 65361 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 130306 |
| 5 Centrally Sponsored Sch | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <===Voucher Classification===> | | | | | | | | | | | |
| 2211 - 00 - 001 - 16 - 48 - 01 | | | | | | | 10 | 792 | 20-DEC-21 | 167263 | 153636 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 13627 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 13097 | | | 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 | | | | | | | 8 | 790 | 20-DEC-21 | 81989 | 73280 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 8709 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 8284 | | | DDO CODE:- | 130306 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 325 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |

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| 13 Health and Family Welfare | | | | | | | Gross | Net |
|---|----------------|--------------|-----------|--|--|-------------------|------------------|---------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | | | | | | |
| 2211 - 00 - 001 - 16 - 48 - 01 | 6 | 788 | 20-DEC-21 | | | 84875 | 77963 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 6912 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 6647 | | | | DDO CODE:- | 130306 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 60 | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 2211 - 00 - 001 - 16 - 48 - 01 | 20 | 802 | 20-DEC-21 | | | 84875 | 77963 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 6912 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 6647 | | | | DDO CODE:- | 130306 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 60 | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 2211 - 00 - 001 - 16 - 48 - 01 | 17 | 799 | 20-DEC-21 | | | 154319 | 137737 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 16582 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 6082 | | | | DDO CODE:- | 130306 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 90 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 10000 | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 400 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | | | | |
| 2211 - 00 - 001 - 16 - 48 - 01 | 15 | 797 | 20-DEC-21 | | | 84875 | 77963 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 6912 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 6647 | | | | DDO CODE:- | 130306 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 60 | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 2211 - 00 - 001 - 16 - 48 - 01 | 14 | 796 | 20-DEC-21 | | | 150027 | 138445 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 11582 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 6082 | | | | 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 | | | | | | |

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| 13 Health and Family Welfare | | | | | | | | | | | |
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| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2211 - 00 - 001 - 16 - 48 - 01 | | | | | | | 12 | 794 | 20-DEC-21 | 156992 | 117562 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 39430 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 60 | | DDO CODE:- | 130306 |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 34000 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | | 4960 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 400 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | | |
| 2211 - 00 - 101 - 16 - 48 - 01 | | | | | | | 9 | 791 | 20-DEC-21 | 412688 | 357581 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 55107 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 9932 | | DDO CODE:- | 130306 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 150 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 44000 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1000 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 25 | | | |
| 2211 - 00 - 101 - 16 - 48 - 01 | | | | | | | 11 | 793 | 20-DEC-21 | 667576 | 512760 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 154816 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 12916 | | DDO CODE:- | 130306 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 260 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 140000 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1600 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 40 | | | |
| 2211 - 00 - 101 - 16 - 48 - 01 | | | | | | | 16 | 798 | 20-DEC-21 | 622472 | 472467 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 150005 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 13645 | | DDO CODE:- | 130306 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 220 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 134500 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1600 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 40 | | | |
| 2211 - 00 - 101 - 16 - 48 - 01 | | | | | | | 18 | 800 | 20-DEC-21 | 376352 | 338048 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 38304 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 24894 | | DDO CODE:- | 130306 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 180 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 12000 | | | |

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| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2211 - 00 - 101 - 16 - 48 - 01 19 | | | | | | | 801 | 20-DEC-21 | 493864 | 427644 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 14810 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 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 1 | | | | | | | 98 | 03-DEC-21 | 10472 | 10467 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2211 - 00 - 101 - 16 - 48 - 01 7 | | | | | | | 789 | 20-DEC-21 | 356511 | 275528 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5043 | | | | |
| 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 | | | | | | | 20 | | | | |
| 2211 - 00 - 101 - 16 - 48 - 01 5 | | | | | | | 787 | 20-DEC-21 | 422604 | 329899 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 9050 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 130 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 82000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1000 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 2211 - 00 - 101 - 16 - 48 - 01 2 | | | | | | | 225 | 08-DEC-21 | 36463 | 36458 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |

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| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2211 - 00 - 101 - 16 - 48 - 01 23 <====Deduction Classification====> | | | | | | | 23 | 1106 | 22-DEC-21 | 2500 | |
| | | | | | | | | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 130306 |
| 2211 - 00 - 101 - 16 - 48 - 01 22 <====Deduction Classification====> | | | | | | | 22 | 1105 | 22-DEC-21 | 90984 | 90964 |
| | | | | | | | | | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | | 20 | DDO CODE:- | 130306 |
| 2211 - 00 - 101 - 16 - 48 - 01 13 <====Deduction Classification====> | | | | | | | 13 | 795 | 20-DEC-21 | 491700 | 416372 |
| | | | | | | | | | | NET DED:- | 75328 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | | 14988 | DDO CODE:- | 130306 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | | 210 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | | 50000 | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | | | 8900 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | | 1200 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | | 30 | | |
| 2211 - 00 - 101 - 16 - 48 - 01 21 <====Deduction Classification====> | | | | | | | 21 | 996 | 21-DEC-21 | 16273 | 16268 |
| | | | | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | | 5 | DDO CODE:- | 130306 |
| 2211 - 00 - 101 - 16 - 48 - 01 4 <====Deduction Classification====> | | | | | | | 4 | 359 | 13-DEC-21 | 55197 | 55167 |
| | | | | | | | | | | NET DED:- | 30 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | | 30 | DDO CODE:- | 130306 |
| 2211 - 00 - 101 - 16 - 48 - 01 3 <====Deduction Classification====> | | | | | | | 3 | 226 | 08-DEC-21 | 50097 | 50092 |
| | | | | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | | 5 | DDO CODE:- | 130306 |
| 14 Home | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| 1 Voted | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2013 - 00 - 101 - 60 - 00 - 01 31 <====Deduction Classification====> | | | | | | | 31 | 1863 | 21-DEC-21 | 160000 | 157295 |
| | | | | | | | | | | NET DED:- | 2705 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | | 200 | DDO CODE:- | 140001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | | 5 | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | | 2500 | | |

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|---|----------------|--------------|-----------|--|--|-------------------|------------------|---------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | | | | | | |
| 2013 - 00 - 101 - 61 - 00 - 01 | 25 | 1857 | 21-DEC-21 | | | 1356000 | 1326245 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 29755 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2200 | | | | DDO CODE:- | 140001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 55 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 27500 | | | | | | |
| 2013 - 00 - 101 - 61 - 00 - 01 | 27 | 1859 | 21-DEC-21 | | | 34500 | 30480 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 4020 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 20 | | | | DDO CODE:- | 140001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 4000 | | | | | | |
| 2013 - 00 - 102 - 60 - 00 - 71 | 30 | 1862 | 21-DEC-21 | | | 110000 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 140001 |
| | | | | | | DDO CODE:- | 140001 | |
| 2013 - 00 - 102 - 61 - 00 - 71 | 28 | 1860 | 21-DEC-21 | | | 880000 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 140001 |
| | | | | | | DDO CODE:- | 140001 | |
| 2013 - 00 - 105 - 60 - 00 - 72 | 44 | 2676 | 28-DEC-21 | | | 219500 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 140001 |
| | | | | | | DDO CODE:- | 140001 | |
| 2013 - 00 - 105 - 60 - 00 - 72 | 38 | 2322 | 23-DEC-21 | | | 150000 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 140001 |
| | | | | | | DDO CODE:- | 140001 | |
| 2013 - 00 - 105 - 60 - 00 - 72 | 20 | 1185 | 16-DEC-21 | | | 419717 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 140001 |
| | | | | | | DDO CODE:- | 140001 | |
| 2013 - 00 - 105 - 60 - 00 - 72 | 16 | 748 | 09-DEC-21 | | | 5024257 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 140001 |
| | | | | | | DDO CODE:- | 140001 | |
| 2013 - 00 - 105 - 60 - 00 - 72 | 1 | 55 | 01-DEC-21 | | | 500000 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 140001 |
| | | | | | | DDO CODE:- | 140001 | |
| 2013 - 00 - 105 - 60 - 00 - 72 | 18 | 1182 | 16-DEC-21 | | | 498990 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 140001 |
| | | | | | | DDO CODE:- | 140001 | |
| 2013 - 00 - 105 - 60 - 00 - 72 | 19 | 1184 | 16-DEC-21 | | | 200000 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 140001 |
| | | | | | | DDO CODE:- | 140001 | |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Deduction Amount | | Net Amount | |
| 2013 - 00 - 105 - 60 - 00 - 72 | | 21 | 1186 | 16-DEC-21 | 500000 | Deduction Amount | | | |
| <====Deduction Classification====> | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | 140001 | |
| 2013 - 00 - 105 - 60 - 00 - 72 | | 6 | 225 | 02-DEC-21 | 300000 | Deduction Amount | | | |
| <====Deduction Classification====> | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | 140001 | |
| 2013 - 00 - 105 - 60 - 00 - 72 | | 7 | 226 | 02-DEC-21 | 250000 | Deduction Amount | | | |
| <====Deduction Classification====> | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | 140001 | |
| 2013 - 00 - 105 - 60 - 00 - 72 | | 39 | 2323 | 23-DEC-21 | 500000 | Deduction Amount | | | |
| <====Deduction Classification====> | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | 140001 | |
| 2013 - 00 - 105 - 60 - 00 - 72 | | 40 | 2324 | 23-DEC-21 | 200000 | Deduction Amount | | | |
| <====Deduction Classification====> | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | 140001 | |
| 2013 - 00 - 105 - 60 - 00 - 72 | | 41 | 2325 | 23-DEC-21 | 500000 | Deduction Amount | | | |
| <====Deduction Classification====> | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | 140001 | |
| 2013 - 00 - 105 - 60 - 00 - 72 | | 42 | 2326 | 23-DEC-21 | 300000 | Deduction Amount | | | |
| <====Deduction Classification====> | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | 140001 | |
| 2013 - 00 - 105 - 60 - 00 - 72 | | 11 | 489 | 07-DEC-21 | 400000 | Deduction Amount | | | |
| <====Deduction Classification====> | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | 140001 | |
| 2013 - 00 - 105 - 61 - 00 - 72 | | 34 | 1939 | 21-DEC-21 | 35000 | Deduction Amount | | | |
| <====Deduction Classification====> | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | 140001 | |
| 2013 - 00 - 105 - 61 - 00 - 72 | | 48 | 2788 | 29-DEC-21 | 37500 | Deduction Amount | | | |
| <====Deduction Classification====> | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | 140001 | |
| 2013 - 00 - 105 - 61 - 00 - 72 | | 49 | 2789 | 29-DEC-21 | 37500 | Deduction Amount | | | |
| <====Deduction Classification====> | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | | 140001 | |
| 2013 - 00 - 106 - 60 - 00 - 01 | | 26 | 1858 | 21-DEC-21 | 11613 | Deduction Amount | | 10378 | |
| <====Deduction Classification====> | | | | | NET DED:- | | | 1235 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | | | DDO CODE:- 140001 | |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1200 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2013 - 00 - 106 - 60 - 00 - 01 | | | | | | | 43 | 2327 | 23-DEC-21 | 22425 | 22420 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 140001 |
| 2013 - 00 - 106 - 60 - 00 - 01 | | | | | | | 9 | 228 | 02-DEC-21 | 17760 | 17755 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 140001 |
| 2013 - 00 - 106 - 60 - 00 - 02 | | | | | | | 24 | 1856 | 21-DEC-21 | 814256 | 813236 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1020 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 700 | | | DDO CODE:- | 140001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 320 | | | | |
| 2013 - 00 - 108 - 60 - 00 - 11 | | | | | | | 33 | 1938 | 21-DEC-21 | 400000 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 140001 |
| 2013 - 00 - 800 - 00 - 00 - 13 | | | | | | | 10 | 478 | 07-DEC-21 | 43400 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 140001 |
| 2013 - 00 - 800 - 00 - 00 - 13 | | | | | | | 12 | 490 | 07-DEC-21 | 44290 | 44285 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 140001 |
| 2013 - 00 - 800 - 00 - 00 - 13 | | | | | | | 13 | 491 | 07-DEC-21 | 241014 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 140001 |
| 2013 - 00 - 800 - 00 - 00 - 13 | | | | | | | 2 | 56 | 01-DEC-21 | 17238 | 17233 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 140001 |
| 2013 - 00 - 800 - 00 - 00 - 13 | | | | | | | 3 | 57 | 01-DEC-21 | 134854 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 140001 |
| 2013 - 00 - 800 - 00 - 00 - 13 | | | | | | | 17 | 767 | 13-DEC-21 | 94801 | 94796 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 140001 |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Deduction Amount | | Net Amount | |
| 2013 - 00 - 800 - 00 - 00 - 13 | | 37 | 2255 | 23-DEC-21 | 6500 | Deduction Amount | | 0 | |
| <====Deduction Classification====> | | | | | NET DED:- | | | 6500 | |
| 0058 - 00 - 200 - 00 - 00 - 00 | | | | | DDO CODE:- | | | 140001 | |
| 2013 - 00 - 800 - 00 - 00 - 13 | | 23 | 1476 | 17-DEC-21 | 429166 | Deduction Amount | | 0 | |
| <====Deduction Classification====> | | | | | NET DED:- | | | 429166 | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | | DDO CODE:- | | | 140001 | |
| 2013 - 00 - 800 - 00 - 00 - 13 | | 36 | 2253 | 23-DEC-21 | 35695 | Deduction Amount | | 0 | |
| <====Deduction Classification====> | | | | | NET DED:- | | | 35695 | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | | DDO CODE:- | | | 140001 | |
| 2013 - 00 - 800 - 00 - 00 - 13 | | 45 | 2677 | 28-DEC-21 | 16500 | Deduction Amount | | 0 | |
| <====Deduction Classification====> | | | | | NET DED:- | | | 16500 | |
| 0041 - 00 - 102 - 01 - 00 - 00 | | | | | DDO CODE:- | | | 140001 | |
| 2013 - 00 - 800 - 00 - 00 - 13 | | 46 | 2678 | 28-DEC-21 | 30000 | Deduction Amount | | 0 | |
| <====Deduction Classification====> | | | | | NET DED:- | | | 30000 | |
| 0041 - 00 - 102 - 01 - 00 - 00 | | | | | DDO CODE:- | | | 140001 | |
| 2013 - 00 - 800 - 00 - 00 - 13 | | 14 | 497 | 08-DEC-21 | 5892 | Deduction Amount | | 0 | |
| <====Deduction Classification====> | | | | | NET DED:- | | | 5892 | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | | DDO CODE:- | | | 140001 | |
| 2013 - 00 - 800 - 00 - 00 - 13 | | 15 | 498 | 08-DEC-21 | 67511 | Deduction Amount | | 0 | |
| <====Deduction Classification====> | | | | | NET DED:- | | | 67511 | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | | DDO CODE:- | | | 140001 | |
| 2013 - 00 - 800 - 00 - 00 - 13 | | 4 | 58 | 01-DEC-21 | 36000 | Deduction Amount | | 0 | |
| <====Deduction Classification====> | | | | | NET DED:- | | | 36000 | |
| 0041 - 00 - 102 - 01 - 00 - 00 | | | | | DDO CODE:- | | | 140001 | |
| 2013 - 00 - 800 - 00 - 00 - 13 | | 5 | 59 | 01-DEC-21 | 29100 | Deduction Amount | | 0 | |
| <====Deduction Classification====> | | | | | NET DED:- | | | 29100 | |
| 0041 - 00 - 102 - 01 - 00 - 00 | | | | | DDO CODE:- | | | 140001 | |
| 2013 - 00 - 800 - 00 - 00 - 13 | | 22 | 1187 | 16-DEC-21 | 16464 | Deduction Amount | | 16459 | |
| <====Deduction Classification====> | | | | | NET DED:- | | | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | DDO CODE:- | | | 140001 | |
| 2013 - 00 - 800 - 00 - 00 - 13 | | 29 | 1861 | 21-DEC-21 | 236786 | Deduction Amount | | 0 | |
| <====Deduction Classification====> | | | | | NET DED:- | | | 236786 | |
| | | | | | DDO CODE:- | | | 140001 | |
| 2013 - 00 - 800 - 00 - 00 - 13 | | 32 | 1873 | 21-DEC-21 | 171329 | Deduction Amount | | 171324 | |
| <====Deduction Classification====> | | | | | NET DED:- | | | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | DDO CODE:- | | | 140001 | |

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| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2013 - 00 - 800 - 00 - 00 - 13 | | | 35 | 2251 | 23-DEC-21 | 1044375 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 140001 |
| 2013 - 00 - 800 - 00 - 00 - 13 | | | 8 | 227 | 02-DEC-21 | 5996 | 5991 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 140001 |
| 2013 - 00 - 800 - 00 - 00 - 13 | | | 47 | 2720 | 29-DEC-21 | 5340 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 140001 |
| 2052 - 00 - 090 - 15 - 00 - 01 | | | 111 | 2329 | 23-DEC-21 | 33458 | 33448 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | DDO CODE:- | 140001 |
| 2052 - 00 - 090 - 15 - 00 - 01 | | | 154 | 2787 | 29-DEC-21 | 100000 | 99995 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 140001 |
| 2052 - 00 - 090 - 15 - 00 - 01 | | | 79 | 1864 | 21-DEC-21 | 44708 | 44698 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | DDO CODE:- | 140001 |
| 2052 - 00 - 090 - 15 - 00 - 01 | | | 80 | 1865 | 21-DEC-21 | 734716 | 243306 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 491410 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 400 | | DDO CODE:- | 140001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 3500 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 2400 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 250000 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 234860 | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | 240 | | | |
| 2052 - 00 - 090 - 15 - 00 - 01 | | | 86 | 1871 | 21-DEC-21 | 2120931 | 1642724 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 478207 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 5950 | | DDO CODE:- | 140001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 150 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 2000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 1100 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 423000 | | | |

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| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | | | |
| | Number | Number | Date | Amount | Amount | | | |
| <====Deduction Classification====> | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1080 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 44927 | | | | | | |
| 2052 - 00 - 090 - 15 - 00 - 01 | 150 | 2719 | 29-DEC-21 | 4112 | 4107 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | | | |
| | | | | DDO CODE:- | 140001 | | | |
| 2052 - 00 - 090 - 15 - 00 - 01 | 6 | 229 | 02-DEC-21 | 78608 | 78603 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | | | |
| | | | | DDO CODE:- | 140001 | | | |
| 2052 - 00 - 090 - 15 - 00 - 01 | 110 | 2328 | 23-DEC-21 | 200000 | 199995 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | | | |
| | | | | DDO CODE:- | 140001 | | | |
| 2052 - 00 - 090 - 15 - 00 - 01 | 112 | 2330 | 23-DEC-21 | 25500 | 25485 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 15 | | NET DED:- | 15 | | | |
| | | | | DDO CODE:- | 140001 | | | |
| 2052 - 00 - 090 - 15 - 00 - 01 | 148 | 2675 | 28-DEC-21 | 41571 | 41566 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | | | |
| | | | | DDO CODE:- | 140001 | | | |
| 2052 - 00 - 090 - 15 - 00 - 01 | 149 | 2718 | 29-DEC-21 | 24672 | 22591 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 125 | | NET DED:- | 2081 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 140001 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 5 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 1946 | | | | | | |
| 2052 - 00 - 090 - 15 - 00 - 01 | 87 | 1872 | 21-DEC-21 | 10704913 | 8700375 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 34375 | | NET DED:- | 2004538 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 945 | | DDO CODE:- | 140001 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 18500 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 3550 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 1471450 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 5875 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 420098 | | | | | | |

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| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 49625 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 2052 - 00 - 090 - 15 - 00 - 02 | | | | | | | 102 | 2112 | 22-DEC-21 | 10050 | 10045 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 140001 |
| 2052 - 00 - 090 - 15 - 00 - 02 | | | | | | | 147 | 2674 | 28-DEC-21 | 6900 | 6895 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 140001 |
| 2052 - 00 - 090 - 15 - 00 - 02 | | | | | | | 82 | 1867 | 21-DEC-21 | 149688 | 148813 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 875 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 700 | | | DDO CODE:- | 140001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 2052 - 00 - 090 - 15 - 00 - 02 | | | | | | | 83 | 1868 | 21-DEC-21 | 541225 | 540705 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 520 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 325 | | | DDO CODE:- | 140001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 195 | | | | |
| 2052 - 00 - 090 - 15 - 00 - 02 | | | | | | | 84 | 1869 | 21-DEC-21 | 525293 | 523618 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1675 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1375 | | | DDO CODE:- | 140001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 2052 - 00 - 090 - 15 - 00 - 02 | | | | | | | 96 | 2106 | 22-DEC-21 | 466188 | 465948 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 240 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 240 | | | DDO CODE:- | 140001 |
| 2052 - 00 - 090 - 15 - 00 - 02 | | | | | | | 97 | 2107 | 22-DEC-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 | | | | | | | 98 | 2108 | 22-DEC-21 | 9672 | 9667 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 140001 |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2052 - 00 - 090 - 15 - 00 - 02 99 | | | | | | | 2109 | 22-DEC-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 - 02 100 | | | | | | | 2110 | 22-DEC-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 - 02 101 | | | | | | | 2111 | 22-DEC-21 | 10050 | 10045 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 140001 | |
| 2052 - 00 - 090 - 15 - 00 - 02 103 | | | | | | | 2113 | 22-DEC-21 | 10500 | 10495 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 140001 | |
| 2052 - 00 - 090 - 15 - 00 - 13 109 | | | | | | | 2252 | 23-DEC-21 | 3330 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 140001 | |
| 2052 - 00 - 090 - 15 - 00 - 13 17 | | | | | | | 492 | 07-DEC-21 | 5781 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 140001 | |
| 2052 - 00 - 090 - 15 - 00 - 50 151 | | | | | | | 2766 | 29-DEC-21 | 3960 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 140001 | |
| 2052 - 00 - 090 - 15 - 00 - 50 152 | | | | | | | 2767 | 29-DEC-21 | 375000 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 140001 | |
| 2052 - 00 - 090 - 15 - 00 - 50 153 | | | | | | | 2786 | 29-DEC-21 | 38663 | 38658 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 140001 | |
| 2052 - 00 - 090 - 15 - 00 - 50 155 | | | | | | | 2790 | 31-DEC-21 | 25000 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 140001 | |
| 2052 - 00 - 090 - 44 - 00 - 01 81 | | | | | | | 1866 | 21-DEC-21 | 4054034 | 3342823 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 711211 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 11700 | | DDO CODE:- | 140001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 330 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 12000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1900 | | | | |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 541100 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2415 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 135595 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 6171 | | | | |
| 2052 - 00 - 090 - 44 - 00 - 01 | | | | | | | 117 | 2416 | 27-DEC-21 | 300000 | 299995 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 140001 |
| 2052 - 00 - 090 - 44 - 00 - 01 | | | | | | | 95 | 2105 | 22-DEC-21 | 19358 | 19353 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 140001 |
| 2052 - 00 - 090 - 44 - 00 - 01 | | | | | | | 94 | 2104 | 22-DEC-21 | 246177 | 246172 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 140001 |
| 2052 - 00 - 090 - 44 - 00 - 01 | | | | | | | 85 | 1870 | 21-DEC-21 | 24672 | 22596 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 2076 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | | DDO CODE:- | 140001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 1946 | | | | |
| 2052 - 00 - 090 - 44 - 00 - 01 | | | | | | | 44 | 1183 | 16-DEC-21 | 50000 | 49995 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 140001 |
| 2052 - 00 - 090 - 44 - 00 - 13 | | | | | | | 18 | 493 | 07-DEC-21 | 155850 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 140001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2052 - 00 - 090 - 44 - 00 - 13 | | | | | | | 156 | 2791 | 31-DEC-21 | 88827 | 88822 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 140001 |
| 2056 - 00 - 001 - 61 - 00 - 01 | | | | | | | 15 | 1805 | 21-DEC-21 | 4015413 | 3262060 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 753353 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 11400 | | | DDO CODE:- | 140002 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 290 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1950 | | | | |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 648900 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1650 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 73415 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | | 11748 | | | |
| 2056 - 00 - 001 - 61 - 00 - 01 3 | | | | | | | 1792 | 21-DEC-21 | 23364 | 23359 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 140002 | |
| 2056 - 00 - 001 - 61 - 00 - 01 9 | | | | | | | 1799 | 21-DEC-21 | 8203 | 8198 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 140002 | |
| 2056 - 00 - 001 - 61 - 00 - 01 2 | | | | | | | 426 | 07-DEC-21 | 67616 | 17411 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 50205 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 140002 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 50000 | | | | |
| 2056 - 00 - 001 - 61 - 00 - 02 1 | | | | | | | 210 | 02-DEC-21 | 10050 | 10045 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 140002 | |
| 2056 - 00 - 001 - 61 - 00 - 02 19 | | | | | | | 2353 | 23-DEC-21 | 101237 | 101052 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 185 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | DDO CODE:- | 140002 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 2056 - 00 - 001 - 61 - 00 - 02 7 | | | | | | | 1797 | 21-DEC-21 | 10385 | 10380 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 140002 | |
| 2056 - 00 - 001 - 61 - 00 - 02 5 | | | | | | | 1795 | 21-DEC-21 | 70216 | 70181 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 35 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | DDO CODE:- | 140002 | |
| 2056 - 00 - 001 - 61 - 00 - 02 4 | | | | | | | 1793 | 21-DEC-21 | 9440 | 9435 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 140002 | |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2056 - 00 - 001 - 61 - 00 - 13 | | | 10 | 1800 | 21-DEC-21 | 10026 | 10021 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 140002 |
| 2056 - 00 - 001 - 61 - 00 - 13 | | | 22 | 2356 | 23-DEC-21 | 18718 | 18713 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 140002 |
| 2056 - 00 - 001 - 61 - 00 - 13 | | | 21 | 2355 | 23-DEC-21 | 30812 | 30807 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 140002 |
| 2056 - 00 - 001 - 61 - 00 - 13 | | | 20 | 2354 | 23-DEC-21 | 16541 | 16536 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 140002 |
| 2056 - 00 - 001 - 61 - 00 - 13 | | | 18 | 2352 | 23-DEC-21 | 2915 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 140002 |
| 2056 - 00 - 001 - 61 - 00 - 13 | | | 17 | 2351 | 23-DEC-21 | 50130 | 50125 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 140002 |
| 2056 - 00 - 001 - 61 - 00 - 13 | | | 16 | 2350 | 23-DEC-21 | 197030 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 140002 |
| 2056 - 00 - 001 - 61 - 00 - 13 | | | 6 | 1796 | 21-DEC-21 | 12533 | 12528 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 140002 |
| 2056 - 00 - 001 - 61 - 00 - 13 | | | 8 | 1798 | 21-DEC-21 | 129505 | 129500 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 140002 |
| 2056 - 00 - 001 - 61 - 00 - 13 | | | 11 | 1801 | 21-DEC-21 | 5013 | 5008 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 140002 |
| 2056 - 00 - 001 - 61 - 00 - 13 | | | 12 | 1802 | 21-DEC-21 | 12533 | 12528 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 140002 |
| 2056 - 00 - 001 - 61 - 00 - 13 | | | 13 | 1803 | 21-DEC-21 | 18194 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 140002 |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | |
| <===Voucher Classification===> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2056 - 00 - 001 - 61 - 00 - 13 | | | 14 | 1804 | 21-DEC-21 | 24832 | 24827 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 140002 | |
| 2070 - 00 - 115 - 60 - 00 - 01 | | | 125 | 2672 | 28-DEC-21 | 9389000 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 140001 | |
| 2070 - 00 - 115 - 60 - 00 - 02 | | | 126 | 2673 | 28-DEC-21 | 17815124 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 140001 | |
| 2070 - 00 - 115 - 60 - 00 - 13 | | | 124 | 2671 | 28-DEC-21 | 2213000 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 140001 | |
| 2070 - 00 - 115 - 60 - 00 - 50 | | | 123 | 2670 | 28-DEC-21 | 2681250 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 140001 | |
| 2070 - 00 - 115 - 61 - 00 - 01 | | | 2 | 13 | 01-DEC-21 | 31064 | 28347 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | NET DED:- | 2717 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 2547 | | DDO CODE:- | 140001 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 15 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 150 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | | |
| 2070 - 00 - 115 - 61 - 00 - 01 | | | 65 | 1855 | 21-DEC-21 | 321192 | 284472 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | NET DED:- | 36720 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 18000 | | DDO CODE:- | 140001 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 195 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 15310 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1225 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 40 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 1000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 950 | | | | |
| 2235 - 60 - 200 - 15 - 00 - 32 | | | 98 | 2785 | 29-DEC-21 | 1000000 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 140001 | |

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| 14 Home | | | | | | |
| 104 Chief Pay and Accounts Officer - EAST | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | |
| 2052 - 00 - 090 - 15 - 00 - 13 | 1 | 79 | 03-DEC-21 | 19770 | 19765 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 220204 | |
| 2052 - 00 - 090 - 15 - 00 - 13 | 2 | 80 | 03-DEC-21 | 19270 | 19265 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 220204 | |
| 14 Home | | | | | | |
| 105 Chief Pay and Accounts Officer - WEST | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | |
| 2052 - 00 - 090 - 15 - 00 - 13 | 1 | 1119 | 28-DEC-21 | 50130 | 50125 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 220406 | |
| 14 Home | | | | | | |
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | |
| 2056 - 00 - 001 - 63 - 00 - 01 | 1 | 143 | 06-DEC-21 | 45152 | 45147 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 140303 | |
| 2056 - 00 - 001 - 63 - 00 - 01 | 2 | 691 | 17-DEC-21 | 1761008 | 1527443 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 233565 | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 1632 | | DDO CODE:- | 140303 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 52368 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 845 | | | | |
| 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 | | 5375 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 145 | | | | |

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| 14 Home | | | | | | |
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2056 - 00 - 001 - 63 - 00 - 01 | 3 | 1415 | 27-DEC-21 | 59649 | 59644 | |
| <====Deduction Classification====> | | | | Deduction Amount | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | NET DED:- | 5 | |
| | | | | DDO CODE:- | 140303 | |
| 15 Horticulture | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | |
| 1 Voted | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2401 - 00 - 001 - 16 - 44 - 01 | 47 | 1841 | 21-DEC-21 | 34000 | 33980 | |
| <====Deduction Classification====> | | | | Deduction Amount | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 20 | NET DED:- | 20 | |
| | | | | DDO CODE:- | 150001 | |
| 2401 - 00 - 001 - 16 - 44 - 01 | 45 | 1536 | 17-DEC-21 | 7513912 | 5873312 | |
| <====Deduction Classification====> | | | | Deduction Amount | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 23075 | NET DED:- | 1640600 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 725 | DDO CODE:- | 150001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 20000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 300 | | | |
| 7610 - 00 - 202 - 62 - 00 - 00 | | | 25000 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 1155570 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 4605 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 296975 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | 114350 | | | |
| 2401 - 00 - 001 - 16 - 44 - 02 | 46 | 1537 | 17-DEC-21 | 276200 | 275550 | |
| <====Deduction Classification====> | | | | Deduction Amount | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 600 | NET DED:- | 650 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 50 | DDO CODE:- | 150001 | |
| 2401 - 00 - 001 - 16 - 44 - 02 | 15 | 421 | 07-DEC-21 | 103125 | 103070 | |
| <====Deduction Classification====> | | | | Deduction Amount | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 55 | NET DED:- | 55 | |
| | | | | DDO CODE:- | 150001 | |
| 2401 - 00 - 001 - 16 - 44 - 02 | 14 | 420 | 07-DEC-21 | 3100 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | |
| | | | | NET DED:- | | |
| | | | | DDO CODE:- | 150001 | |

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| 15 Horticulture | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | | Serial | Voucher | Voucher | | | Gross | Net |
| | | | Number | Number | Date | | | Amount | Amount |
| 2401 - 00 - 001 - 16 - 44 - 02 | 13 | 419 | 07-DEC-21 | Deduction Amount | | | | 9672 | 9667 |
| <====Deduction Classification====> | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | NET DED:- | 5 |
| | | | | | | | | DDO CODE:- | 150001 |
| 2401 - 00 - 001 - 16 - 44 - 02 | 62 | 2589 | 28-DEC-21 | Deduction Amount | | | | 96750 | 96695 |
| <====Deduction Classification====> | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 55 | | | | | NET DED:- | 55 |
| | | | | | | | | DDO CODE:- | 150001 |
| 2401 - 00 - 001 - 16 - 44 - 02 | 61 | 2588 | 28-DEC-21 | Deduction Amount | | | | 3000 | |
| <====Deduction Classification====> | | | | | | | | | |
| | | | | | | | | NET DED:- | |
| | | | | | | | | DDO CODE:- | 150001 |
| 2401 - 00 - 001 - 16 - 44 - 02 | 60 | 2587 | 28-DEC-21 | Deduction Amount | | | | 9672 | 9667 |
| <====Deduction Classification====> | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | NET DED:- | 5 |
| | | | | | | | | DDO CODE:- | 150001 |
| 2401 - 00 - 001 - 16 - 44 - 13 | 8 | 180 | 02-DEC-21 | Deduction Amount | | | | 4000 | 0 |
| <====Deduction Classification====> | | | | | | | | | |
| 0058 - 00 - 200 - 00 - 00 - 00 | | | 4000 | | | | | NET DED:- | 4000 |
| | | | | | | | | DDO CODE:- | 150001 |
| 2401 - 00 - 001 - 16 - 44 - 13 | 44 | 1524 | 17-DEC-21 | Deduction Amount | | | | 975 | |
| <====Deduction Classification====> | | | | | | | | | |
| | | | | | | | | NET DED:- | |
| | | | | | | | | DDO CODE:- | 150001 |
| 2401 - 00 - 001 - 16 - 44 - 13 | 48 | 1842 | 21-DEC-21 | Deduction Amount | | | | 43944 | 43939 |
| <====Deduction Classification====> | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | NET DED:- | 5 |
| | | | | | | | | DDO CODE:- | 150001 |
| 2401 - 00 - 001 - 16 - 44 - 13 | 49 | 1843 | 21-DEC-21 | Deduction Amount | | | | 2884 | |
| <====Deduction Classification====> | | | | | | | | | |
| | | | | | | | | NET DED:- | |
| | | | | | | | | DDO CODE:- | 150001 |
| 2401 - 00 - 001 - 16 - 44 - 13 | 26 | 779 | 13-DEC-21 | Deduction Amount | | | | 1280 | |
| <====Deduction Classification====> | | | | | | | | | |
| | | | | | | | | NET DED:- | |
| | | | | | | | | DDO CODE:- | 150001 |
| 2401 - 00 - 001 - 16 - 44 - 13 | 27 | 780 | 13-DEC-21 | Deduction Amount | | | | 4500 | |
| <====Deduction Classification====> | | | | | | | | | |
| | | | | | | | | NET DED:- | |
| | | | | | | | | DDO CODE:- | 150001 |
| 2401 - 00 - 001 - 16 - 44 - 13 | 42 | 1522 | 17-DEC-21 | Deduction Amount | | | | 63484 | 63479 |
| <====Deduction Classification====> | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | NET DED:- | 5 |
| | | | | | | | | DDO CODE:- | 150001 |
| 2401 - 00 - 001 - 16 - 44 - 13 | 30 | 783 | 13-DEC-21 | Deduction Amount | | | | 2080 | |
| <====Deduction Classification====> | | | | | | | | | |
| | | | | | | | | NET DED:- | |
| | | | | | | | | DDO CODE:- | 150001 |

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| 15 Horticulture | | | | | | | |
|--|--|--|---------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2401 - 00 - 001 - 16 - 44 - 13 3 | | | 84 | | 01-DEC-21 | 4500 | |
| <====Deduction Classification====> | | | Deduction | | Amount | NET DED:- | |
| | | | | | | DDO CODE:- | 150001 |
| 2401 - 00 - 001 - 16 - 44 - 13 4 | | | 85 | | 01-DEC-21 | 4500 | |
| <====Deduction Classification====> | | | Deduction | | Amount | NET DED:- | |
| | | | | | | DDO CODE:- | 150001 |
| 2401 - 00 - 001 - 16 - 44 - 13 5 | | | 86 | | 01-DEC-21 | 4500 | |
| <====Deduction Classification====> | | | Deduction | | Amount | NET DED:- | |
| | | | | | | DDO CODE:- | 150001 |
| 2401 - 00 - 001 - 16 - 44 - 13 6 | | | 87 | | 01-DEC-21 | 4500 | |
| <====Deduction Classification====> | | | Deduction | | Amount | NET DED:- | |
| | | | | | | DDO CODE:- | 150001 |
| 2401 - 00 - 001 - 16 - 44 - 13 7 | | | 88 | | 01-DEC-21 | 3626 | |
| <====Deduction Classification====> | | | Deduction | | Amount | NET DED:- | |
| | | | | | | DDO CODE:- | 150001 |
| 2401 - 00 - 001 - 16 - 44 - 13 28 | | | 781 | | 13-DEC-21 | 2476 | |
| <====Deduction Classification====> | | | Deduction | | Amount | NET DED:- | |
| | | | | | | DDO CODE:- | 150001 |
| 2401 - 00 - 001 - 16 - 44 - 14 1 | | | 82 | | 01-DEC-21 | 23226 | 23221 |
| <====Deduction Classification====> | | | Deduction | | Amount | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 150001 |
| 2401 - 00 - 001 - 16 - 44 - 14 43 | | | 1523 | | 17-DEC-21 | 93256 | 93251 |
| <====Deduction Classification====> | | | Deduction | | Amount | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 150001 |
| 2401 - 00 - 001 - 16 - 44 - 14 2 | | | 83 | | 01-DEC-21 | 22338 | 22333 |
| <====Deduction Classification====> | | | Deduction | | Amount | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 150001 |
| 2401 - 00 - 001 - 16 - 44 - 27 9 | | | 215 | | 02-DEC-21 | 18500 | 18495 |
| <====Deduction Classification====> | | | Deduction | | Amount | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 150001 |
| 2401 - 00 - 001 - 16 - 44 - 27 41 | | | 1403 | | 17-DEC-21 | 20514 | 20509 |
| <====Deduction Classification====> | | | Deduction | | Amount | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 150001 |
| 2401 - 00 - 119 - 62 - 00 - 01 54 | | | 2292 | | 23-DEC-21 | 320279 | 320259 |
| <====Deduction Classification====> | | | Deduction | | Amount | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 20 | DDO CODE:- | 150001 |

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| 15 Horticulture | | | | | | | | | |
|--|----|--------|-----------|------------------|-----------|--------|--------|--------|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| 2401 - 00 - 119 - 62 - 00 - 01 | 55 | 2293 | 23-DEC-21 | Deduction Amount | | 596660 | 596640 | | |
| <====Deduction Classification====> | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 20 | | | NET DED:- | 20 | | | |
| DDO CODE:- 150001 | | | | | | | | | |
| 2401 - 00 - 119 - 62 - 00 - 01 | 56 | 2294 | 23-DEC-21 | Deduction Amount | | 349903 | 349898 | | |
| <====Deduction Classification====> | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | NET DED:- | 5 | | | |
| DDO CODE:- 150001 | | | | | | | | | |
| 2401 - 00 - 119 - 62 - 00 - 01 | 57 | 2308 | 23-DEC-21 | Deduction Amount | | 29495 | 29490 | | |
| <====Deduction Classification====> | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | NET DED:- | 5 | | | |
| DDO CODE:- 150001 | | | | | | | | | |
| 2401 - 00 - 119 - 62 - 00 - 01 | 59 | 2443 | 28-DEC-21 | Deduction Amount | | 51952 | 51942 | | |
| <====Deduction Classification====> | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | NET DED:- | 10 | | | |
| DDO CODE:- 150001 | | | | | | | | | |
| 2401 - 00 - 119 - 62 - 00 - 01 | 52 | 2290 | 23-DEC-21 | Deduction Amount | | 42594 | 42584 | | |
| <====Deduction Classification====> | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | NET DED:- | 10 | | | |
| DDO CODE:- 150001 | | | | | | | | | |
| 2401 - 00 - 119 - 62 - 00 - 01 | 51 | 2289 | 23-DEC-21 | Deduction Amount | | 9818 | 9813 | | |
| <====Deduction Classification====> | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | NET DED:- | 5 | | | |
| DDO CODE:- 150001 | | | | | | | | | |
| 2401 - 00 - 119 - 62 - 00 - 01 | 50 | 2038 | 22-DEC-21 | Deduction Amount | | 25976 | 25971 | | |
| <====Deduction Classification====> | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | NET DED:- | 5 | | | |
| DDO CODE:- 150001 | | | | | | | | | |
| 2401 - 00 - 119 - 62 - 00 - 01 | 58 | 2441 | 28-DEC-21 | Deduction Amount | | 144296 | 144276 | | |
| <====Deduction Classification====> | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 20 | | | NET DED:- | 20 | | | |
| DDO CODE:- 150001 | | | | | | | | | |
| 2401 - 00 - 119 - 62 - 00 - 01 | 53 | 2291 | 23-DEC-21 | Deduction Amount | | 58441 | 58426 | | |
| <====Deduction Classification====> | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 15 | | | NET DED:- | 15 | | | |
| DDO CODE:- 150001 | | | | | | | | | |
| 2401 - 00 - 800 - 16 - 00 - 74 | 29 | 782 | 13-DEC-21 | Deduction Amount | | 14170 | 14165 | | |
| <====Deduction Classification====> | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | NET DED:- | 5 | | | |
| DDO CODE:- 150001 | | | | | | | | | |
| 2401 - 00 - 800 - 16 - 00 - 74 | 31 | 784 | 13-DEC-21 | Deduction Amount | | 19032 | 19022 | | |
| <====Deduction Classification====> | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | NET DED:- | 10 | | | |
| DDO CODE:- 150001 | | | | | | | | | |
| 2401 - 00 - 800 - 66 - 44 - 31 | 63 | 2724 | 29-DEC-21 | Deduction Amount | | 500000 | | | |
| <====Deduction Classification====> | | | | | | | | | |
| NET DED:- | | | | | | | | | |
| DDO CODE:- 150001 | | | | | | | | | |

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| 15 Horticulture | | | | | | | | |
|---|---------------|----------------|----------------|-------------------|---------------|--|--|--|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | | | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | | | |
| 2401 - 00 - 001 - 16 - 45 - 01 | 20 | 448 | 08-DEC-21 | 2136096 | 1894169 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 241927 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 9100 | | DDO CODE:- | 150203 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 280 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 1000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 84000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1215 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 146332 | | | | | | |
| 2401 - 00 - 001 - 16 - 45 - 01 | 19 | 447 | 08-DEC-21 | 3917504 | 3245461 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 672043 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 11650 | | DDO CODE:- | 150203 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 295 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 9000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 150 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 531000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 2400 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 117548 | | | | | | |
| 2401 - 00 - 001 - 16 - 45 - 01 | 36 | 1175 | 22-DEC-21 | 112894 | 112769 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 125 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 55 | | DDO CODE:- | 150203 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 70 | | | | | | |
| 2401 - 00 - 001 - 16 - 45 - 01 | 35 | 1117 | 22-DEC-21 | 12000 | 11995 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 150203 | | | |
| 2401 - 00 - 001 - 16 - 45 - 01 | 34 | 1116 | 22-DEC-21 | 24672 | 22591 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 2081 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 125 | | DDO CODE:- | 150203 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 5 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 1946 | | | | | | |
| 2401 - 00 - 001 - 16 - 45 - 01 | 32 | 1114 | 22-DEC-21 | 24672 | 22591 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 2081 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 125 | | DDO CODE:- | 150203 | | | |

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| 15 Horticulture | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 1946 | | | | |
| 2401 - 00 - 001 - 16 - 45 - 01 30 | | | | | | | 1112 | 22-DEC-21 | 15672 | 13591 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 2081 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | DDO CODE:- | 150203 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 1946 | | | | |
| 2401 - 00 - 001 - 16 - 45 - 01 25 | | | | | | | 1001 | 20-DEC-21 | 24672 | 22591 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 2081 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | DDO CODE:- | 150203 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 1946 | | | | |
| 2401 - 00 - 001 - 16 - 45 - 01 26 | | | | | | | 1002 | 20-DEC-21 | 5833 | 5828 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 150203 | |
| 2401 - 00 - 001 - 16 - 45 - 01 21 | | | | | | | 449 | 08-DEC-21 | 690816 | 632673 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 58143 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3500 | | DDO CODE:- | 150203 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 140 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 54488 | | | | |
| 2401 - 00 - 001 - 16 - 45 - 02 24 | | | | | | | 596 | 09-DEC-21 | 41540 | 41520 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | DDO CODE:- | 150203 | |
| 2401 - 00 - 001 - 16 - 45 - 02 33 | | | | | | | 1115 | 22-DEC-21 | 12000 | 11995 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 150203 | |

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| 15 Horticulture | | | | | | | | | | | |
|---|--|--|--|--|--|--|---------------|----------------|--------------|--------------|------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2401 - 00 - 001 - 16 - 45 - 02 18 | | | | | | | 446 | 08-DEC-21 | 139500 | 139425 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 75 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | DDO CODE:- | 150203 | |
| 2401 - 00 - 001 - 16 - 45 - 02 22 | | | | | | | 450 | 08-DEC-21 | 1039500 | 1039005 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 495 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 495 | | DDO CODE:- | 150203 | |
| 2401 - 00 - 001 - 16 - 45 - 02 23 | | | | | | | 451 | 08-DEC-21 | 6441225 | 6438520 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 2705 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 2705 | | DDO CODE:- | 150203 | |
| 2401 - 00 - 001 - 16 - 45 - 02 29 | | | | | | | 1111 | 22-DEC-21 | 12000 | 11995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 150203 | |
| 2401 - 00 - 001 - 16 - 45 - 02 31 | | | | | | | 1113 | 22-DEC-21 | 12000 | 11995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 150203 | |
| 2401 - 00 - 104 - 16 - 45 - 01 28 | | | | | | | 1110 | 22-DEC-21 | 418416 | 360203 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 58213 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3500 | | DDO CODE:- | 150203 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 135 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 54488 | | | | |
| 2401 - 00 - 104 - 16 - 45 - 01 27 | | | | | | | 1109 | 22-DEC-21 | 44625 | 44620 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 150203 | |
| 2401 - 00 - 104 - 16 - 45 - 01 10 | | | | | | | 17 | 02-DEC-21 | 24672 | 22591 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 2081 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 1946 | | DDO CODE:- | 150203 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2401 - 00 - 104 - 16 - 45 - 01 9 | | | | | | | 16 | 02-DEC-21 | 24672 | 22596 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 2076 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 1946 | | DDO CODE:- | 150203 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |

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| 15 Horticulture | | | | | | | | | | | |
|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2401 - 00 - 104 - 16 - 45 - 01 8 | | | | | | | 15 | 02-DEC-21 | 24672 | 22591 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 2081 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 1946 | | DDO CODE:- | 150203 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2401 - 00 - 104 - 16 - 45 - 01 7 | | | | | | | 14 | 02-DEC-21 | 24672 | 22591 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 2081 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 1946 | | DDO CODE:- | 150203 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2401 - 00 - 104 - 16 - 45 - 01 6 | | | | | | | 13 | 02-DEC-21 | 24672 | 22591 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 2081 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 1946 | | DDO CODE:- | 150203 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2401 - 00 - 104 - 16 - 45 - 01 5 | | | | | | | 12 | 02-DEC-21 | 24672 | 22596 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 2076 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 1946 | | DDO CODE:- | 150203 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2401 - 00 - 104 - 16 - 45 - 01 4 | | | | | | | 11 | 02-DEC-21 | 24672 | 22596 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 2076 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 1946 | | DDO CODE:- | 150203 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |

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| 15 Horticulture | | | | | | | | |
|---|---------------|----------------|----------------|-------------------|---------------|--|--|--|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | | | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | | | |
| 2401 - 00 - 001 - 16 - 46 - 01 | 27 | 456 | 13-DEC-21 | 879700 | 744580 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 135120 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2000 | | DDO CODE:- | 150405 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 50 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2500 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 130000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 570 | | | | | | |
| 2401 - 00 - 001 - 16 - 46 - 01 | 34 | 534 | 14-DEC-21 | 1382280 | 1132985 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 249295 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 3400 | | DDO CODE:- | 150405 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 85 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 6500 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 238500 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 810 | | | | | | |
| 2401 - 00 - 001 - 16 - 46 - 01 | 36 | 536 | 14-DEC-21 | 716848 | 656406 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 60442 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 3625 | | DDO CODE:- | 150405 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 145 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 110 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 56562 | | | | | | |
| 2401 - 00 - 001 - 16 - 46 - 01 | 38 | 666 | 16-DEC-21 | 72742 | 72722 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 20 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 20 | | DDO CODE:- | 150405 | | | |
| 2401 - 00 - 001 - 16 - 46 - 01 | 52 | 886 | 21-DEC-21 | 27434 | 27424 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 10 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | DDO CODE:- | 150405 | | | |
| 2401 - 00 - 001 - 16 - 46 - 01 | 53 | 887 | 21-DEC-21 | 169568 | 169563 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 150405 | | | |
| 2401 - 00 - 001 - 16 - 46 - 02 | 30 | 530 | 14-DEC-21 | 982350 | 981935 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 415 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 415 | | DDO CODE:- | 150405 | | | |

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| 15 Horticulture | | | | | | | | | |
|--|----|--------|-----------|------------------|--|-----------|---------|--------|--|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| 2401 - 00 - 001 - 16 - 46 - 02 | 39 | 667 | 16-DEC-21 | Deduction Amount | | 1162350 | 1161860 | | |
| <====Deduction Classification====> | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 490 | | | | NET DED:- | 490 | | |
| DDO CODE:- 150405 | | | | | | | | | |
| 2401 - 00 - 001 - 16 - 46 - 02 | 61 | 1117 | 28-DEC-21 | Deduction Amount | | 146700 | 146625 | | |
| <====Deduction Classification====> | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 75 | | | | NET DED:- | 75 | | |
| DDO CODE:- 150405 | | | | | | | | | |
| 2401 - 00 - 001 - 16 - 46 - 02 | 29 | 529 | 14-DEC-21 | Deduction Amount | | 1173725 | 1173235 | | |
| <====Deduction Classification====> | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 490 | | | | NET DED:- | 490 | | |
| DDO CODE:- 150405 | | | | | | | | | |
| 2401 - 00 - 001 - 16 - 46 - 02 | 31 | 531 | 14-DEC-21 | Deduction Amount | | 1171450 | 1170960 | | |
| <====Deduction Classification====> | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 490 | | | | NET DED:- | 490 | | |
| DDO CODE:- 150405 | | | | | | | | | |
| 2401 - 00 - 001 - 16 - 46 - 02 | 32 | 532 | 14-DEC-21 | Deduction Amount | | 1152000 | 1151520 | | |
| <====Deduction Classification====> | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 480 | | | | NET DED:- | 480 | | |
| DDO CODE:- 150405 | | | | | | | | | |
| 2401 - 00 - 001 - 16 - 46 - 02 | 33 | 533 | 14-DEC-21 | Deduction Amount | | 1174500 | 1174010 | | |
| <====Deduction Classification====> | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 490 | | | | NET DED:- | 490 | | |
| DDO CODE:- 150405 | | | | | | | | | |
| 2401 - 00 - 001 - 16 - 46 - 02 | 35 | 535 | 14-DEC-21 | Deduction Amount | | 126000 | 125940 | | |
| <====Deduction Classification====> | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 60 | | | | NET DED:- | 60 | | |
| DDO CODE:- 150405 | | | | | | | | | |
| 2401 - 00 - 001 - 16 - 46 - 11 | 8 | 152 | 07-DEC-21 | Deduction Amount | | 11600 | 11595 | | |
| <====Deduction Classification====> | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | NET DED:- | 5 | | |
| DDO CODE:- 150405 | | | | | | | | | |
| 2401 - 00 - 001 - 16 - 46 - 11 | 17 | 161 | 07-DEC-21 | Deduction Amount | | 13200 | 13195 | | |
| <====Deduction Classification====> | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | NET DED:- | 5 | | |
| DDO CODE:- 150405 | | | | | | | | | |
| 2401 - 00 - 001 - 16 - 46 - 11 | 16 | 160 | 07-DEC-21 | Deduction Amount | | 12000 | 11995 | | |
| <====Deduction Classification====> | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | NET DED:- | 5 | | |
| DDO CODE:- 150405 | | | | | | | | | |
| 2401 - 00 - 001 - 16 - 46 - 11 | 15 | 159 | 07-DEC-21 | Deduction Amount | | 13500 | 13495 | | |
| <====Deduction Classification====> | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | NET DED:- | 5 | | |
| DDO CODE:- 150405 | | | | | | | | | |
| 2401 - 00 - 001 - 16 - 46 - 11 | 14 | 158 | 07-DEC-21 | Deduction Amount | | 11000 | 10995 | | |
| <====Deduction Classification====> | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | NET DED:- | 5 | | |
| DDO CODE:- 150405 | | | | | | | | | |

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| 15 Horticulture | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2401 - 00 - 001 - 16 - 46 - 11 13 | | | | | | | 157 | 07-DEC-21 | 11000 | 10995 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 150405 | |
| 2401 - 00 - 001 - 16 - 46 - 11 9 | | | | | | | 153 | 07-DEC-21 | 6250 | 6245 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 150405 | |
| 2401 - 00 - 001 - 16 - 46 - 11 7 | | | | | | | 151 | 07-DEC-21 | 11350 | 11345 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 150405 | |
| 2401 - 00 - 001 - 16 - 46 - 11 6 | | | | | | | 150 | 07-DEC-21 | 13200 | 13195 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 150405 | |
| 2401 - 00 - 001 - 16 - 46 - 11 18 | | | | | | | 162 | 07-DEC-21 | 12000 | 11995 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 150405 | |
| 2401 - 00 - 001 - 16 - 46 - 11 19 | | | | | | | 163 | 07-DEC-21 | 9600 | 9595 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 150405 | |
| 2401 - 00 - 001 - 16 - 46 - 11 20 | | | | | | | 164 | 07-DEC-21 | 13650 | 13645 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 150405 | |
| 2401 - 00 - 001 - 16 - 46 - 13 25 | | | | | | | 425 | 13-DEC-21 | 4600 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 150405 | |
| 2401 - 00 - 001 - 16 - 46 - 13 21 | | | | | | | 421 | 13-DEC-21 | 9350 | 9345 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 150405 | |
| 2401 - 00 - 001 - 16 - 46 - 13 22 | | | | | | | 422 | 13-DEC-21 | 9438 | 9433 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 150405 | |
| 2401 - 00 - 001 - 16 - 46 - 13 24 | | | | | | | 424 | 13-DEC-21 | 9090 | 9085 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 150405 | |
| 2401 - 00 - 001 - 16 - 46 - 13 23 | | | | | | | 423 | 13-DEC-21 | 6808 | 6803 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 150405 | |

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| 15 Horticulture | | | | | | | |
|--|--|--|------------------|----------------|--------------|--------------|------------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2401 - 00 - 001 - 16 - 46 - 13 | | | 26 | 455 | 13-DEC-21 | 9000 | 8995 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 150405 |
| 2401 - 00 - 104 - 16 - 46 - 01 | | | 28 | 528 | 14-DEC-21 | 506440 | 461846 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 44594 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1975 | | DDO CODE:- | 150405 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 60 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 330 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 42229 | | | |
| 2401 - 00 - 104 - 16 - 46 - 01 | | | 37 | 665 | 16-DEC-21 | 745661 | 677458 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 68203 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 2925 | | DDO CODE:- | 150405 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 85 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 2000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 495 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 62698 | | | |
| 2401 - 00 - 104 - 16 - 46 - 01 | | | 5 | 59 | 03-DEC-21 | 5589 | 5584 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 150405 |
| 2401 - 00 - 104 - 16 - 46 - 11 | | | 10 | 154 | 07-DEC-21 | 11000 | 10995 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 150405 |
| 2401 - 00 - 104 - 16 - 46 - 11 | | | 11 | 155 | 07-DEC-21 | 8050 | 8045 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 150405 |
| 2401 - 00 - 104 - 16 - 46 - 11 | | | 12 | 156 | 07-DEC-21 | 10800 | 10795 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 150405 |

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| 15 Horticulture | | | | | | | | |
|---|---------------|----------------|----------------|-------------------|---------------|--|--|--|
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | | | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | | | |
| 2401 - 00 - 001 - 16 - 47 - 01 | 17 | 219 | 21-DEC-21 | 826860 | 670111 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 156749 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2425 | | DDO CODE:- | 150102 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 70 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 5000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 119000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 570 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 29684 | | | | | | |
| 2401 - 00 - 001 - 16 - 47 - 02 | 23 | 475 | 28-DEC-21 | 134850 | 134785 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 65 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 65 | | DDO CODE:- | 150102 | | | |
| 2401 - 00 - 001 - 16 - 47 - 02 | 15 | 217 | 21-DEC-21 | 31500 | 31485 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 15 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 15 | | DDO CODE:- | 150102 | | | |
| 2401 - 00 - 001 - 16 - 47 - 02 | 8 | 210 | 21-DEC-21 | 2355675 | 2354690 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 985 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 985 | | DDO CODE:- | 150102 | | | |
| 2401 - 00 - 001 - 16 - 47 - 02 | 2 | 2 | 01-DEC-21 | 117000 | 116940 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 60 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 60 | | DDO CODE:- | 150102 | | | |
| 2401 - 00 - 001 - 16 - 47 - 02 | 1 | 1 | 01-DEC-21 | 54900 | 54880 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 20 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 20 | | DDO CODE:- | 150102 | | | |
| 2401 - 00 - 001 - 16 - 47 - 02 | 26 | 478 | 28-DEC-21 | 12000 | 11995 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 150102 | | | |
| 2401 - 00 - 001 - 16 - 47 - 11 | 25 | 477 | 28-DEC-21 | 57970 | 57935 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 35 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 35 | | DDO CODE:- | 150102 | | | |
| 2401 - 00 - 104 - 16 - 47 - 01 | 6 | 202 | 20-DEC-21 | 4080 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | | | | |
| | | | | DDO CODE:- | 150102 | | | |
| 2401 - 00 - 104 - 16 - 47 - 01 | 7 | 203 | 20-DEC-21 | 8140 | 8135 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 150102 | | | |

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| 15 Horticulture | | | | | | | | | | | |
|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2401 - 00 - 104 - 16 - 47 - 01 5 | | | | | | | 201 | 20-DEC-21 | 12336 | 11343 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 993 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 150102 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 973 | | | | |
| 2401 - 00 - 104 - 16 - 47 - 01 12 | | | | | | | 214 | 21-DEC-21 | 24672 | 22581 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 2091 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | DDO CODE:- | 150102 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 1946 | | | | |
| 2401 - 00 - 104 - 16 - 47 - 01 13 | | | | | | | 215 | 21-DEC-21 | 24672 | 22581 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 2091 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | DDO CODE:- | 150102 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 1946 | | | | |
| 2401 - 00 - 104 - 16 - 47 - 01 14 | | | | | | | 216 | 21-DEC-21 | 23028 | 21067 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 1961 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | DDO CODE:- | 150102 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 1816 | | | | |
| 2401 - 00 - 104 - 16 - 47 - 01 16 | | | | | | | 218 | 21-DEC-21 | 844544 | 760776 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 83768 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3750 | | DDO CODE:- | 150102 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 28700 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 480 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 50718 | | | | |
| 2401 - 00 - 104 - 16 - 47 - 01 27 | | | | | | | 479 | 28-DEC-21 | 124712 | 124697 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | DDO CODE:- | 150102 | |

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|---|---------------|----------------|------------------|--|-------------------|----------------|------------------|---------------|
| 15 Horticulture | | | | | | | | |
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net | | |
| | Number | Number | Date | | Amount | Amount | | |
| 2401 - 00 - 104 - 16 - 47 - 11 | 24 | 476 | 28-DEC-21 | | 41550 | 41540 | | |
| <=====Deduction Classification=====> | | | | | | | | |
| Deduction Amount | | | | | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 10 | | DDO CODE:- | 150102 | | |
| 15 Horticulture | | | | | | | | |
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | |
| 1 Voted | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net | | |
| | Number | Number | Date | | Amount | Amount | | |
| 2401 - 00 - 001 - 16 - 48 - 01 | 17 | 614 | 17-DEC-21 | | 24672 | 22596 | | |
| <=====Deduction Classification=====> | | | | | | | | |
| Deduction Amount | | | | | | | NET DED:- | 2076 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 1946 | | DDO CODE:- | 150304 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 125 | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | |
| 2401 - 00 - 001 - 16 - 48 - 01 | 25 | 628 | 17-DEC-21 | | 604956 | 541812 | | |
| <=====Deduction Classification=====> | | | | | | | | |
| Deduction Amount | | | | | | | NET DED:- | 63144 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 37799 | | DDO CODE:- | 150304 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 345 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 22500 | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 2425 | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 75 | | | | | |
| 2401 - 00 - 001 - 16 - 48 - 01 | 24 | 625 | 17-DEC-21 | | 15121 | 13923 | | |
| <=====Deduction Classification=====> | | | | | | | | |
| Deduction Amount | | | | | | | NET DED:- | 1198 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 1193 | | DDO CODE:- | 150304 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | |
| 2401 - 00 - 001 - 16 - 48 - 01 | 23 | 620 | 17-DEC-21 | | 1551692 | 1375905 | | |
| <=====Deduction Classification=====> | | | | | | | | |
| Deduction Amount | | | | | | | NET DED:- | 175787 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 97862 | | DDO CODE:- | 150304 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 935 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 71000 | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 5800 | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 190 | | | | | |

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| 15 Horticulture | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2401 - 00 - 001 - 16 - 48 - 01 | | | | | | | 22 | 619 | 17-DEC-21 | 909100 | 813494 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 95606 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 50511 | | | DDO CODE:- | 150304 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 460 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 41000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3525 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 110 | | | | |
| 2401 - 00 - 001 - 16 - 48 - 01 | | | | | | | 21 | 618 | 17-DEC-21 | 847780 | 690786 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 156994 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 27854 | | | DDO CODE:- | 150304 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 525 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 120000 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 5000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2550 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 2401 - 00 - 001 - 16 - 48 - 01 | | | | | | | 20 | 617 | 17-DEC-21 | 863520 | 790740 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 72780 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 68110 | | | DDO CODE:- | 150304 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4375 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 175 | | | | |
| 2401 - 00 - 001 - 16 - 48 - 01 | | | | | | | 19 | 616 | 17-DEC-21 | 24672 | 22596 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 2076 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 1946 | | | DDO CODE:- | 150304 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2401 - 00 - 001 - 16 - 48 - 01 | | | | | | | 18 | 615 | 17-DEC-21 | 24672 | 22596 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 2076 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 1946 | | | DDO CODE:- | 150304 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |

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| 15 Horticulture | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2401 - 00 - 001 - 16 - 48 - 01 | | | | | | | 36 | 1273 | 23-DEC-21 | 15140 | 15135 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 150304 |
| 2401 - 00 - 001 - 16 - 48 - 01 | | | | | | | 1 | 21 | 02-DEC-21 | 69304 | 69299 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 150304 |
| 2401 - 00 - 001 - 16 - 48 - 01 | | | | | | | 12 | 255 | 09-DEC-21 | 38896 | 38891 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 150304 |
| 2401 - 00 - 001 - 16 - 48 - 02 | | | | | | | 16 | 548 | 16-DEC-21 | 5847650 | 5845200 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 2450 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 2450 | | DDO CODE:- | 150304 |
| 2401 - 00 - 001 - 16 - 48 - 02 | | | | | | | 29 | 821 | 20-DEC-21 | 58500 | 58470 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 30 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 30 | | DDO CODE:- | 150304 |
| 2401 - 00 - 001 - 16 - 48 - 02 | | | | | | | 7 | 68 | 02-DEC-21 | 300000 | 299835 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 165 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 165 | | DDO CODE:- | 150304 |
| 2401 - 00 - 001 - 16 - 48 - 02 | | | | | | | 28 | 820 | 20-DEC-21 | 210000 | 209900 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 100 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 100 | | DDO CODE:- | 150304 |
| 2401 - 00 - 104 - 16 - 48 - 01 | | | | | | | 6 | 66 | 02-DEC-21 | 12830 | 12825 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 150304 |
| 2401 - 00 - 104 - 16 - 48 - 01 | | | | | | | 35 | 1268 | 23-DEC-21 | 161570 | 161520 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 50 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 50 | | DDO CODE:- | 150304 |
| 2401 - 00 - 104 - 16 - 48 - 01 | | | | | | | 2 | 22 | 02-DEC-21 | 7400 | 7395 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 150304 |
| 2401 - 00 - 104 - 16 - 48 - 01 | | | | | | | 10 | 176 | 06-DEC-21 | 2724 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 150304 |
| 2401 - 00 - 104 - 16 - 48 - 01 | | | | | | | 11 | 177 | 06-DEC-21 | 1724 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 150304 |

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| 16 Commerce and Industries | | | | | | |
|---|---------------|----------------|------------------|-------------------|----------------|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | |
| 2407 - 01 - 800 - 60 - 00 - 71 | 1 | 625 | 08-DEC-21 | 18449000 | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | | |
| | | | | DDO CODE:- | 160001 | |
| 2851 - 00 - 001 - 60 - 00 - 01 | 9 | 1049 | 14-DEC-21 | 14960 | 14955 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 160001 | |
| 2851 - 00 - 001 - 60 - 00 - 01 | 6 | 1046 | 14-DEC-21 | 2685988 | 2066087 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 619901 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 7125 | | DDO CODE:- | 160001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 195 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 7000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 4000 | | | | |
| 7610 - 00 - 202 - 62 - 00 - 00 | | 20111 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 445000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1545 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 114805 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 20000 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | 120 | | | | |
| 2851 - 00 - 001 - 60 - 00 - 01 | 8 | 1048 | 14-DEC-21 | 160728 | 99403 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 61325 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | DDO CODE:- | 160001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 60000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 120 | | | | |
| 2851 - 00 - 001 - 60 - 00 - 01 | 22 | 1550 | 17-DEC-21 | 4896 | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | | |
| | | | | DDO CODE:- | 160001 | |
| 2851 - 00 - 001 - 60 - 00 - 02 | 12 | 1053 | 14-DEC-21 | 20770 | 20760 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | DDO CODE:- | 160001 | |
| 2851 - 00 - 001 - 60 - 00 - 02 | 11 | 1051 | 14-DEC-21 | 198214 | 198114 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 100 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 100 | | DDO CODE:- | 160001 | |

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| 16 Commerce and Industries | | | | | | | Gross | Net |
|---|----------------|--------------|-----------|--|--|------------|---------------|---------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | | | | | | |
| 2851 - 00 - 001 - 60 - 00 - 02 | 10 | 1050 | 14-DEC-21 | | | 91450 | 91410 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 40 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 40 | | | | DDO CODE:- | 160001 | |
| 2851 - 00 - 001 - 60 - 00 - 02 | 23 | 1818 | 21-DEC-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 - 02 | 7 | 1047 | 14-DEC-21 | | | 182500 | 182320 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 180 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 125 | | | | DDO CODE:- | 160001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 55 | | | | | | |
| 2851 - 00 - 001 - 60 - 00 - 13 | 24 | 1839 | 21-DEC-21 | | | 2000 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 2000 |
| 0058 - 00 - 200 - 00 - 00 - 00 | | 2000 | | | | DDO CODE:- | 160001 | |
| 2851 - 00 - 003 - 61 - 60 - 01 | 30 | 2078 | 22-DEC-21 | | | 18710 | 18705 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | DDO CODE:- | 160002 | |
| 2851 - 00 - 003 - 61 - 60 - 01 | 5 | 417 | 07-DEC-21 | | | 8436 | 8431 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | DDO CODE:- | 160002 | |
| 2851 - 00 - 003 - 61 - 60 - 01 | 17 | 1272 | 17-DEC-21 | | | 5336079 | 4114228 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 1221851 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 15025 | | | | DDO CODE:- | 160002 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 410 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 6000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 2600 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 1048000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 3330 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 134157 | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 12329 | | | | | | |
| 2851 - 00 - 003 - 61 - 60 - 01 | 20 | 1276 | 17-DEC-21 | | | 42500 | 42475 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 25 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 25 | | | | DDO CODE:- | 160002 | |

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| 16 Commerce and Industries | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2851 - 00 - 003 - 61 - 60 - 01 | | | | | | | 16 | 1271 | 17-DEC-21 | 17000 | 16990 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | DDO CODE:- | 160002 |
| 2851 - 00 - 003 - 61 - 60 - 01 | | | | | | | 31 | 2079 | 22-DEC-21 | 7875 | 7870 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 160002 |
| 2851 - 00 - 003 - 61 - 60 - 01 | | | | | | | 21 | 1278 | 17-DEC-21 | 139799 | 139774 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 25 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 25 | | DDO CODE:- | 160002 |
| 2851 - 00 - 003 - 61 - 60 - 02 | | | | | | | 27 | 2075 | 22-DEC-21 | 116100 | 116040 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 60 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 60 | | DDO CODE:- | 160002 |
| 2851 - 00 - 003 - 61 - 60 - 02 | | | | | | | 26 | 2074 | 22-DEC-21 | 9440 | 9435 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 160002 |
| 2851 - 00 - 003 - 61 - 60 - 02 | | | | | | | 25 | 2073 | 22-DEC-21 | 161175 | 161100 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 75 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 75 | | DDO CODE:- | 160002 |
| 2851 - 00 - 003 - 61 - 60 - 11 | | | | | | | 1 | 188 | 02-DEC-21 | 18266 | 18261 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 160002 |
| 2851 - 00 - 003 - 61 - 60 - 11 | | | | | | | 3 | 190 | 02-DEC-21 | 34774 | 34769 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 160002 |
| 2851 - 00 - 003 - 61 - 60 - 13 | | | | | | | 2 | 189 | 02-DEC-21 | 3050 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 160002 |
| 2851 - 00 - 003 - 61 - 60 - 13 | | | | | | | 34 | 2500 | 28-DEC-21 | 12416 | 12411 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 160002 |
| 2851 - 00 - 003 - 61 - 60 - 13 | | | | | | | 32 | 2080 | 22-DEC-21 | 1803 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 160002 |
| 2851 - 00 - 003 - 61 - 60 - 13 | | | | | | | 29 | 2077 | 22-DEC-21 | 36120 | 36085 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 35 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 35 | | DDO CODE:- | 160002 |

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| 16 Commerce and Industries | | | | | | | Gross | Net |
|---|----------------|--------------|-----------|--|--|------------|---------------|---------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | | | | | | |
| 2851 - 00 - 003 - 61 - 60 - 13 | 28 | 2076 | 22-DEC-21 | | | 6000 | 5995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 160002 | |
| 2851 - 00 - 003 - 61 - 60 - 13 | 4 | 364 | 07-DEC-21 | | | 1984 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 1984 |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | 1984 | | | DDO CODE:- | 160002 | |
| 2851 - 00 - 003 - 61 - 60 - 13 | 33 | 2499 | 28-DEC-21 | | | 589 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | | DDO CODE:- | 160002 |
| 2851 - 00 - 003 - 61 - 60 - 34 | 35 | 2746 | 29-DEC-21 | | | 725099 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | | DDO CODE:- | 160002 |
| 2851 - 00 - 003 - 61 - 60 - 34 | 36 | 2747 | 29-DEC-21 | | | 387601 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | | DDO CODE:- | 160002 |
| 2851 - 00 - 102 - 65 - 00 - 01 | 19 | 1275 | 17-DEC-21 | | | 8500 | 8495 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 160002 | |
| 2851 - 00 - 102 - 65 - 00 - 01 | 18 | 1273 | 17-DEC-21 | | | 286468 | 209876 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 76592 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1050 | | | DDO CODE:- | 160002 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 30 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 62000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 135 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 13377 | | | | | |
| 2851 - 00 - 102 - 66 - 00 - 78 | 14 | 1069 | 14-DEC-21 | | | 64000 | 57595 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 6405 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 160001 | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | 6400 | | | | | |
| 2851 - 00 - 102 - 66 - 00 - 78 | 15 | 1071 | 14-DEC-21 | | | 380668 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | | DDO CODE:- | 160001 |
| 2851 - 00 - 102 - 66 - 00 - 78 | 13 | 1067 | 14-DEC-21 | | | 100257 | 90226 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 10031 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 160001 | |

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| 16 Commerce and Industries | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| <=====Deduction Classification=====> | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 10026 | | | | |
| 16 Commerce and Industries | | | | | | |
| 104 Chief Pay and Accounts Officer - EAST | | | | | | |
| 1 Voted | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2851 - 00 - 003 - 61 - 45 - 01 | 6 | 1277 | 23-DEC-21 | 6051 | 6046 | |
| <=====Deduction Classification=====> | | | | | | |
| | | Deduction | Amount | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | 160208 | |
| 2851 - 00 - 003 - 61 - 45 - 01 | 4 | 1232 | 23-DEC-21 | 8500 | 8495 | |
| <=====Deduction Classification=====> | | | | | | |
| | | Deduction | Amount | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | 160208 | |
| 2851 - 00 - 003 - 61 - 45 - 01 | 3 | 1004 | 20-DEC-21 | 855832 | 690959 | |
| <=====Deduction Classification=====> | | | | | | |
| | | Deduction | Amount | NET DED:- | 164873 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2525 | | DDO CODE:- | 160208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 75 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 143000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 585 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 18188 | | | | |
| 2851 - 00 - 003 - 61 - 45 - 02 | 5 | 1276 | 23-DEC-21 | 29225 | 29210 | |
| <=====Deduction Classification=====> | | | | | | |
| | | Deduction | Amount | NET DED:- | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 15 | DDO CODE:- | 160208 | |
| 2851 - 00 - 200 - 68 - 62 - 01 | 1 | 151 | 06-DEC-21 | 1222932 | 871977 | |
| <=====Deduction Classification=====> | | | | | | |
| | | Deduction | Amount | NET DED:- | 350955 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2875 | | DDO CODE:- | 160204 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 75 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 309000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 705 | | | | |

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| | | | | | | |
|--|-----------------------------------|----------------|----------------|--|-------------------|---------------|
| 16 Commerce and Industries | | | | | | |
| 104 Chief Pay and Accounts Officer - EAST | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net |
| | Number | Number | Date | | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | | 30567 | | | |
| | 8658 - 00 - 112 - 00 - 00 - 00 | | 5583 | | | |
| | 2851 - 00 - 200 - 68 - 62 - 01 2 | 152 | 06-DEC-21 | | 4431 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | | | | | NET DED:- | |
| | | | | | DDO CODE:- | 160204 |
| 16 Commerce and Industries | | | | | | |
| 105 Chief Pay and Accounts Officer - WEST | | | | | | |
| 1 Voted | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net |
| | Number | Number | Date | | Amount | Amount |
| | 2851 - 00 - 003 - 61 - 45 - 14 13 | 910 | 21-DEC-21 | | 38652 | 38647 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 |
| | | | | | DDO CODE:- | 160407 |
| | 2851 - 00 - 003 - 61 - 45 - 14 16 | 913 | 21-DEC-21 | | 34920 | 34915 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 |
| | | | | | DDO CODE:- | 160407 |
| | 2851 - 00 - 003 - 61 - 45 - 14 15 | 912 | 21-DEC-21 | | 43890 | 43885 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 |
| | | | | | DDO CODE:- | 160407 |
| | 2851 - 00 - 003 - 61 - 45 - 14 14 | 911 | 21-DEC-21 | | 45552 | 45547 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 |
| | | | | | DDO CODE:- | 160407 |
| | 2851 - 00 - 003 - 61 - 46 - 01 6 | 544 | 14-DEC-21 | | 869780 | 792731 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | | 4075 | | NET DED:- | 77049 |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 135 | | DDO CODE:- | 160407 |
| | 8011 - 00 - 107 - 00 - 00 - 00 | | 735 | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | | 72104 | | | |
| | 2851 - 00 - 003 - 61 - 46 - 01 9 | 570 | 14-DEC-21 | | 11662 | 11657 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 |
| | | | | | DDO CODE:- | 160407 |

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| 16 Commerce and Industries | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2851 - 00 - 003 - 61 - 46 - 01 10 | | | | | | | 571 | 14-DEC-21 | 68956 | 68951 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 160407 | |
| 2851 - 00 - 003 - 61 - 46 - 01 12 | | | | | | | 662 | 16-DEC-21 | 185658 | 185298 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 360 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 225 | | DDO CODE:- | 160407 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 135 | | | | |
| 2851 - 00 - 003 - 61 - 46 - 01 17 | | | | | | | 993 | 22-DEC-21 | 30248 | 27593 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 2655 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | DDO CODE:- | 160407 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2470 | | | | |
| 2851 - 00 - 003 - 61 - 46 - 01 5 | | | | | | | 543 | 14-DEC-21 | 893260 | 664775 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 228485 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2000 | | DDO CODE:- | 160407 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 226000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 435 | | | | |
| 2851 - 00 - 003 - 61 - 46 - 01 1 | | | | | | | 120 | 07-DEC-21 | 97255 | 97050 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 205 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 160407 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2851 - 00 - 003 - 61 - 46 - 01 4 | | | | | | | 383 | 13-DEC-21 | 28461 | 28456 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 160407 | |
| 2851 - 00 - 003 - 61 - 46 - 02 7 | | | | | | | 545 | 14-DEC-21 | 33000 | 32985 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | DDO CODE:- | 160407 | |
| 2851 - 00 - 003 - 61 - 46 - 02 8 | | | | | | | 546 | 14-DEC-21 | 121300 | 121240 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 60 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | DDO CODE:- | 160407 | |
| 2851 - 00 - 003 - 61 - 46 - 02 11 | | | | | | | 658 | 16-DEC-21 | 18600 | 18590 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 160407 | |

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| 16 Commerce and Industries | | | | | | |
| 105 Chief Pay and Accounts Officer - WEST | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net |
| | Number | Number | Date | | Amount | Amount |
| 2851 - 00 - 003 - 61 - 46 - 13 | 18 | 1095 | 27-DEC-21 | | 540 | 0 |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 540 |
| 0215 - 01 - 103 - 00 - 00 - 00 | | 540 | | | DDO CODE:- | 160407 |
| 2851 - 00 - 003 - 61 - 46 - 13 | 3 | 166 | 08-DEC-21 | | 2030 | 0 |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 2030 |
| 0801 - 01 - 800 - 01 - 00 - 00 | | 2030 | | | DDO CODE:- | 160407 |
| 2851 - 00 - 003 - 61 - 46 - 13 | 2 | 165 | 08-DEC-21 | | 1050 | 0 |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 1050 |
| 0801 - 01 - 800 - 01 - 00 - 00 | | 1050 | | | DDO CODE:- | 160407 |
| 2851 - 00 - 003 - 61 - 60 - 34 | 19 | 1151 | 28-DEC-21 | | 1481900 | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | |
| | | | | | DDO CODE:- | 160407 |
| 16 Commerce and Industries | | | | | | |
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | |
| 1 Voted | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net |
| | Number | Number | Date | | Amount | Amount |
| 2851 - 00 - 003 - 61 - 45 - 14 | 5 | 375 | 22-DEC-21 | | 26670 | 26665 |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | DDO CODE:- | 160103 |
| 2851 - 00 - 003 - 61 - 47 - 01 | 3 | 309 | 21-DEC-21 | | 1621602 | 1413241 |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 208361 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 4450 | | | DDO CODE:- | 160103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 115 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 179000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 720 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 24076 | | | | |
| 2851 - 00 - 003 - 61 - 47 - 01 | 4 | 374 | 22-DEC-21 | | 4435 | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | |
| | | | | | DDO CODE:- | 160103 |
| 2851 - 00 - 003 - 61 - 47 - 01 | 11 | 468 | 27-DEC-21 | | 13812 | 13807 |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | DDO CODE:- | 160103 |

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|---|---------------|----------------|------------------|--|---------------|---------------|
| 16 Commerce and Industries | | | | | | |
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net |
| | Number | Number | Date | | Amount | Amount |
| 2851 - 00 - 003 - 61 - 47 - 01 | 7 | 464 | 27-DEC-21 | | 13764 | 13759 |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | 160103 |
| 2851 - 00 - 003 - 61 - 47 - 01 | 8 | 465 | 27-DEC-21 | | 27216 | 27211 |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | 160103 |
| 2851 - 00 - 003 - 61 - 47 - 01 | 6 | 463 | 27-DEC-21 | | 60291 | 60286 |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | 160103 |
| 2851 - 00 - 003 - 61 - 47 - 01 | 10 | 467 | 27-DEC-21 | | 34875 | 34870 |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | 160103 |
| 2851 - 00 - 003 - 61 - 47 - 01 | 9 | 466 | 27-DEC-21 | | 5700 | 5695 |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | 160103 |
| 2851 - 00 - 003 - 61 - 47 - 02 | 1 | 307 | 21-DEC-21 | | 9000 | 8995 |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | 160103 |
| 2851 - 00 - 003 - 61 - 47 - 02 | 2 | 308 | 21-DEC-21 | | 79350 | 79310 |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 40 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 40 | | DDO CODE:- | 160103 |
| 2851 - 00 - 003 - 61 - 60 - 34 | 12 | 471 | 27-DEC-21 | | 232000 | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | |
| | | | | | DDO CODE:- | 160103 |
| 16 Commerce and Industries | | | | | | |
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | |
| 1 Voted | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net |
| | Number | Number | Date | | Amount | Amount |
| 2851 - 00 - 003 - 61 - 48 - 01 | 1 | 525 | 14-DEC-21 | | 1006828 | 870587 |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 136241 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 34306 | | DDO CODE:- | 160306 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 450 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 1000 | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | 15 | | | |

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| 16 Commerce and Industries | | | | | | |
|---|--|--------------------------------|---------|-----------|------------|--------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | | Serial | Voucher | Voucher | Gross | Net |
| | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | |
| | | 8009 - 01 - 101 - 00 - 00 - 00 | 97000 | | | |
| | | 0028 - 00 - 107 - 00 - 00 - 00 | 3375 | | | |
| | | 0030 - 02 - 102 - 00 - 00 - 00 | 95 | | | |
| 2851 - 00 - 003 - 61 - 48 - 02 | | 5 | 1323 | 27-DEC-21 | 20100 | 20090 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | | 0030 - 02 - 102 - 00 - 00 - 00 | 10 | | NET DED:- | 10 |
| | | | | | DDO CODE:- | 160306 |
| 2851 - 00 - 003 - 61 - 48 - 02 | | 2 | 526 | 14-DEC-21 | 69625 | 69590 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | | 0030 - 02 - 102 - 00 - 00 - 00 | 35 | | NET DED:- | 35 |
| | | | | | DDO CODE:- | 160306 |
| 2851 - 00 - 200 - 68 - 61 - 01 | | 3 | 832 | 20-DEC-21 | 1034870 | 872964 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | | 8658 - 00 - 112 - 00 - 00 - 00 | 300 | | NET DED:- | 161906 |
| | | | | | DDO CODE:- | 160305 |
| | | 8342 - 00 - 117 - 01 - 02 - 00 | 35381 | | | |
| | | 8011 - 00 - 107 - 00 - 00 - 00 | 585 | | | |
| | | 0216 - 01 - 106 - 02 - 00 - 00 | 350 | | | |
| | | 8009 - 01 - 101 - 00 - 00 - 00 | 122000 | | | |
| | | 0028 - 00 - 107 - 00 - 00 - 00 | 3200 | | | |
| | | 0030 - 02 - 102 - 00 - 00 - 00 | 90 | | | |
| 2851 - 00 - 200 - 68 - 61 - 01 | | 4 | 924 | 20-DEC-21 | 2500 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | | | | | NET DED:- | |
| | | | | | DDO CODE:- | 160305 |
| 2851 - 00 - 200 - 68 - 61 - 11 | | 6 | 1325 | 27-DEC-21 | 4810 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | | | | | NET DED:- | |
| | | | | | DDO CODE:- | 160305 |
| 2851 - 00 - 200 - 68 - 61 - 13 | | 7 | 1337 | 27-DEC-21 | 25065 | 25060 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | | 0030 - 02 - 102 - 00 - 00 - 00 | 5 | | NET DED:- | 5 |
| | | | | | DDO CODE:- | 160305 |

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| 17 Information and Public Relation | | | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | | | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | | | |
| 2220 - 01 - 001 - 60 - 00 - 01 | 15 | 1318 | 17-DEC-21 | 121511 | 109861 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 11650 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 400 | | DDO CODE:- | 170001 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | | | | |
| 7610 - 00 - 202 - 62 - 00 - 00 | | 500 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 90 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 10650 | | | | | | |
| 2220 - 01 - 001 - 60 - 00 - 51 | 5 | 1302 | 17-DEC-21 | 6300 | 5295 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 1005 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 170001 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | | |
| 2220 - 01 - 001 - 60 - 00 - 51 | 4 | 1300 | 17-DEC-21 | 29550 | 29535 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 15 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 15 | | DDO CODE:- | 170001 | | | |
| 2220 - 60 - 001 - 60 - 00 - 01 | 20 | 1327 | 17-DEC-21 | 17020 | 17015 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 170001 | | | |
| 2220 - 60 - 001 - 60 - 00 - 01 | 18 | 1324 | 17-DEC-21 | 35639 | 35634 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 170001 | | | |
| 2220 - 60 - 001 - 60 - 00 - 01 | 12 | 1313 | 17-DEC-21 | 1661631 | 1331071 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 330560 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 4000 | | DDO CODE:- | 170001 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 100 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 5500 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 317000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 960 | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 3000 | | | | | | |
| 2220 - 60 - 001 - 60 - 00 - 13 | 2 | 436 | 07-DEC-21 | 5066 | 5061 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 170001 | | | |
| 2220 - 60 - 001 - 60 - 00 - 13 | 23 | 1752 | 21-DEC-21 | 1536283 | 1536278 | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 170001 | | | |

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| 17 Information and Public Relation | | | | | | | Gross | Net |
|---|----------------|--------------|-----------|--|--|-------------------|------------------|---------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | | | | | | |
| 2220 - 60 - 101 - 00 - 00 - 01 | 9 | 1309 | 17-DEC-21 | | | 70208 | 39973 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 30235 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | | | 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 | 8 | 1307 | 17-DEC-21 | | | 160728 | 114403 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 46325 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | | | DDO CODE:- | 170001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 45000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 120 | | | | | | |
| 2220 - 60 - 102 - 00 - 44 - 02 | 24 | 1753 | 21-DEC-21 | | | 201960 | 201855 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 105 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 105 | | | | DDO CODE:- | 170001 | |
| 2220 - 60 - 102 - 00 - 44 - 02 | 6 | 1304 | 17-DEC-21 | | | 106175 | 105765 | |
| <====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 | 16 | 1320 | 17-DEC-21 | | | 869650 | 868480 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 1170 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 375 | | | | DDO CODE:- | 170001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 295 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 500 | | | | | | |
| 2220 - 60 - 102 - 00 - 44 - 02 | 17 | 1322 | 17-DEC-21 | | | 76715 | 76675 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 40 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 40 | | | | DDO CODE:- | 170001 | |
| 2220 - 60 - 102 - 00 - 44 - 13 | 3 | 437 | 07-DEC-21 | | | 28841 | 28836 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | DDO CODE:- | 170001 | |
| 2220 - 60 - 102 - 00 - 44 - 13 | 21 | 1475 | 17-DEC-21 | | | 6500 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 6500 |
| 0058 - 00 - 200 - 00 - 00 - 00 | | 6500 | | | | DDO CODE:- | 170001 | |

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| 17 Information and Public Relation | | | | | | | Gross | Net |
|---|----------------|--------------|-----------|--|--|------------|---------------|---------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | | | | | | |
| 2220 - 60 - 109 - 60 - 00 - 01 | 10 | 1310 | 17-DEC-21 | | | 332911 | 296851 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 800 | | | | NET DED:- | 36060 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 20 | | | | DDO CODE:- | 170001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 33000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 240 | | | | | | |
| 2220 - 60 - 110 - 62 - 00 - 01 | 25 | 2426 | 28-DEC-21 | | | 100096 | 100086 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | | NET DED:- | 10 | |
| | | | | | | DDO CODE:- | 170001 | |
| 2220 - 60 - 110 - 62 - 00 - 01 | 26 | 2427 | 28-DEC-21 | | | 17384 | 17374 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | | NET DED:- | 10 | |
| | | | | | | DDO CODE:- | 170001 | |
| 2220 - 60 - 110 - 62 - 00 - 01 | 1 | 235 | 02-DEC-21 | | | 4000 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| | | | | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 170001 | |
| 2220 - 60 - 110 - 62 - 00 - 01 | 22 | 1751 | 21-DEC-21 | | | 34000 | 33980 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 20 | | | | NET DED:- | 20 | |
| | | | | | | DDO CODE:- | 170001 | |
| 2220 - 60 - 110 - 62 - 00 - 01 | 11 | 1312 | 17-DEC-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:- | 170001 | |
| 2220 - 60 - 110 - 62 - 00 - 01 | 13 | 1315 | 17-DEC-21 | | | 20000 | 19985 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 15 | | | | NET DED:- | 15 | |
| | | | | | | DDO CODE:- | 170001 | |
| 2220 - 60 - 110 - 62 - 00 - 01 | 14 | 1317 | 17-DEC-21 | | | 2676801 | 2385069 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 10000 | | | | NET DED:- | 291732 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 290 | | | | DDO CODE:- | 170001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 3000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 300 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 55000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1680 | | | | | | |

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|--|---------------|----------------|------------------|-------------------|---------------|--|
| 17 Information and Public Relation | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| <=====Deduction Classification=====> | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 211462 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 10000 | | | | |
| 2220 - 60 - 110 - 62 - 00 - 01 | 19 | 1325 | 17-DEC-21 | 34408 | 34403 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 170001 | |
| 2220 - 60 - 110 - 62 - 00 - 02 | 7 | 1305 | 17-DEC-21 | 134175 | 134115 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 60 | | NET DED:- | 60 | |
| | | | | DDO CODE:- | 170001 | |
| 2251 - 00 - 090 - 18 - 00 - 01 | 3 | 1329 | 17-DEC-21 | 194768 | 143443 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | NET DED:- | 51325 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 170001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 50000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 120 | | | | |
| 17 Information and Public Relation | | | | | | |
| 105 Chief Pay and Accounts Officer - WEST | | | | | | |
| 1 Voted | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2220 - 60 - 102 - 00 - 46 - 01 | 2 | 970 | 22-DEC-21 | 275244 | 220192 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 950 | | NET DED:- | 55052 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 25 | | DDO CODE:- | 170404 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 51000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 120 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 2957 | | | | |
| 2220 - 60 - 102 - 00 - 46 - 13 | 1 | 565 | 14-DEC-21 | 6667 | 6662 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 170404 | |

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|---|---------------|----------------|------------------|-------------------|---------------|--|
| 17 Information and Public Relation | | | | | | |
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | |
| 2220 - 60 - 102 - 00 - 47 - 01 | 1 | 354 | 22-DEC-21 | 249084 | 198333 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 50751 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 650 | | DDO CODE:- | 170102 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 20 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 40000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 120 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 8961 | | | | |
| 17 Information and Public Relation | | | | | | |
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | |
| 2220 - 60 - 102 - 00 - 48 - 01 | 4 | 637 | 17-DEC-21 | 363840 | 313100 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 50740 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 17115 | | DDO CODE:- | 170303 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 210 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 31000 | | | | |
| 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 - 01 | 3 | 95 | 03-DEC-21 | 1880 | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | | |
| | | | | DDO CODE:- | 170303 | |
| 2220 - 60 - 102 - 00 - 48 - 13 | 2 | 72 | 02-DEC-21 | 270 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 270 | |
| 0215 - 01 - 103 - 00 - 00 - 00 | | 270 | | DDO CODE:- | 170303 | |
| 2220 - 60 - 102 - 00 - 48 - 13 | 1 | 36 | 02-DEC-21 | 552 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 552 | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | 552 | | DDO CODE:- | 170303 | |

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| 18 Information Technology | | | | | | | | |
|---|---------------|----------------|----------------|---------------|---------------|------------|--------|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | | | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | | | |
| 2852 - 07 - 800 - 19 - 00 - 01 | 16 | 2792 | 31-DEC-21 | 25500 | 25485 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 15 | | | | NET DED:- | 15 | |
| | | | | | | DDO CODE:- | 180001 | |
| 2852 - 07 - 800 - 19 - 00 - 01 | 15 | 2577 | 28-DEC-21 | 2500 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 180001 | |
| 2852 - 07 - 800 - 19 - 00 - 01 | 17 | 2793 | 31-DEC-21 | 5250 | 5245 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | DDO CODE:- | 180001 | |
| 2852 - 07 - 800 - 19 - 00 - 01 | 2 | 269 | 03-DEC-21 | 249440 | 249435 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | DDO CODE:- | 180001 | |
| 2852 - 07 - 800 - 19 - 00 - 01 | 14 | 2576 | 28-DEC-21 | 63000 | 62950 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 50 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 50 | | | | DDO CODE:- | 180001 | |
| 2852 - 07 - 800 - 19 - 00 - 01 | 5 | 1209 | 17-DEC-21 | 105781 | 105576 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 205 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | | | DDO CODE:- | 180001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 2852 - 07 - 800 - 19 - 00 - 01 | 3 | 1207 | 17-DEC-21 | 2311302 | 1875522 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 435780 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 6300 | | | | DDO CODE:- | 180001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 185 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 9000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 1650 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 325000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1560 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 86085 | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 6000 | | | | | | |
| 2852 - 07 - 800 - 19 - 00 - 02 | 11 | 1905 | 21-DEC-21 | 51116 | 50911 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 205 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | | | DDO CODE:- | 180001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |

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|---|---------------|----------------|------------------|-------------------|---------------|--|
| 18 Information Technology | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2852 - 07 - 800 - 19 - 00 - 02 | 4 | 1208 | 17-DEC-21 | 57000 | 56975 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 25 | | NET DED:- | 25 | |
| | | | | DDO CODE:- | 180001 | |
| 2852 - 07 - 800 - 19 - 00 - 02 | 9 | 1903 | 21-DEC-21 | 9300 | 9295 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 180001 | |
| 2852 - 07 - 800 - 19 - 00 - 02 | 7 | 1849 | 21-DEC-21 | 38688 | 38668 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 20 | | NET DED:- | 20 | |
| | | | | DDO CODE:- | 180001 | |
| 2852 - 07 - 800 - 19 - 00 - 02 | 12 | 1906 | 21-DEC-21 | 134550 | 134500 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 50 | | NET DED:- | 50 | |
| | | | | DDO CODE:- | 180001 | |
| 2852 - 07 - 800 - 19 - 00 - 13 | 1 | 14 | 01-DEC-21 | 7200 | 7195 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 180001 | |
| 2852 - 07 - 800 - 19 - 00 - 13 | 6 | 1557 | 17-DEC-21 | 4500 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0041 - 00 - 102 - 01 - 00 - 00 | | 4500 | | NET DED:- | 4500 | |
| | | | | DDO CODE:- | 180001 | |
| 2852 - 07 - 800 - 19 - 00 - 13 | 13 | 2349 | 23-DEC-21 | 1500 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0058 - 00 - 200 - 00 - 00 - 00 | | 1500 | | NET DED:- | 1500 | |
| | | | | DDO CODE:- | 180001 | |
| 2852 - 07 - 800 - 19 - 00 - 31 | 10 | 1904 | 21-DEC-21 | 179257 | 179227 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 30 | | NET DED:- | 30 | |
| | | | | DDO CODE:- | 180001 | |
| 2852 - 07 - 800 - 19 - 00 - 76 | 8 | 1902 | 21-DEC-21 | 237370 | 237315 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 55 | | NET DED:- | 55 | |
| | | | | DDO CODE:- | 180001 | |
| 19 Water Resources | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | |
| 1 Voted | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2702 - 80 - 001 - 20 - 44 - 01 | 10 | 2138 | 23-DEC-21 | 107970 | 107965 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 190001 | |

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| 19 Water Resources | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2702 - 80 - 001 - 20 - 44 - 01 5 | | | | | | | 1894 | 21-DEC-21 | 34000 | 33980 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | DDO CODE:- | 190001 | |
| 2702 - 80 - 001 - 20 - 44 - 01 6 | | | | | | | 1895 | 21-DEC-21 | 8500 | 8495 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 190001 | |
| 2702 - 80 - 001 - 20 - 44 - 01 4 | | | | | | | 382 | 07-DEC-21 | 7195456 | 5989358 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 1206098 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 19925 | | DDO CODE:- | 190001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 615 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 18000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1400 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 773000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4120 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 342138 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 46900 | | | | |
| 2702 - 80 - 001 - 20 - 44 - 02 3 | | | | | | | 381 | 07-DEC-21 | 210852 | 210282 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 570 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 525 | | DDO CODE:- | 190001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | | | |
| 2702 - 80 - 001 - 20 - 44 - 02 13 | | | | | | | 2141 | 23-DEC-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 - 02 12 | | | | | | | 2140 | 23-DEC-21 | 29016 | 29001 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | DDO CODE:- | 190001 | |
| 2702 - 80 - 001 - 20 - 44 - 02 11 | | | | | | | 2139 | 23-DEC-21 | 193650 | 193550 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 100 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 100 | | DDO CODE:- | 190001 | |
| 2702 - 80 - 001 - 20 - 44 - 13 7 | | | | | | | 1896 | 21-DEC-21 | 12900 | 12895 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 190001 | |
| 2702 - 80 - 001 - 20 - 44 - 13 8 | | | | | | | 1897 | 21-DEC-21 | 13500 | 13495 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 190001 | |

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| 19 Water Resources | | | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net | | |
| | Number | Number | Date | | Amount | Amount | | |
| 2702 - 80 - 001 - 20 - 44 - 13 | 1 | 263 | 03-DEC-21 | | 6000 | 0 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0058 - 00 - 200 - 00 - 00 - 00 | | 6000 | | | NET DED:- | 6000 | | |
| | | | | | DDO CODE:- | 190001 | | |
| 2702 - 80 - 001 - 20 - 44 - 13 | 9 | 2001 | 21-DEC-21 | | 16536 | 16531 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | NET DED:- | 5 | | |
| | | | | | DDO CODE:- | 190001 | | |
| 5 Centrally Sponsored Sch | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net | | |
| | Number | Number | Date | | Amount | Amount | | |
| 2702 - 80 - 800 - 64 - 00 - 01 | 2 | 380 | 07-DEC-21 | | 201620 | 186262 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 525 | | | NET DED:- | 15358 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 15 | | | DDO CODE:- | 190001 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 60 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 14758 | | | | | | |
| 19 Water Resources | | | | | | | | |
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | |
| 1 Voted | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net | | |
| | Number | Number | Date | | Amount | Amount | | |
| 2702 - 80 - 001 - 20 - 45 - 01 | 3 | 926 | 16-DEC-21 | | 14890 | 14880 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | NET DED:- | 10 | | |
| | | | | | DDO CODE:- | 190203 | | |
| 2702 - 80 - 001 - 20 - 45 - 01 | 1 | 430 | 08-DEC-21 | | 2566451 | 2182569 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 9250 | | | NET DED:- | 383882 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 270 | | | DDO CODE:- | 190203 | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 3000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 212000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1680 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 155207 | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 2475 | | | | | | |

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|--|---------------|----------------|------------------|-------------------|----------------|--|
| 19 Water Resources | | | | | | |
| 104 Chief Pay and Accounts Officer - EAST | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2702 - 80 - 001 - 20 - 45 - 01 | 2 | 925 | 16-DEC-21 | 8500 | 8495 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | NET DED:- | 5 | |
| | | | | DDO CODE:- | 190203 | |
| 19 Water Resources | | | | | | |
| 105 Chief Pay and Accounts Officer - WEST | | | | | | |
| 1 Voted | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2702 - 80 - 001 - 20 - 53 - 01 | 2 | 632 | 16-DEC-21 | 10656 | 10651 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | NET DED:- | 5 | |
| | | | | DDO CODE:- | 190405 | |
| 2702 - 80 - 001 - 20 - 53 - 01 | 1 | 331 | 09-DEC-21 | 2181560 | 1908164 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 8175 | NET DED:- | 273396 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 240 | DDO CODE:- | 190405 | |
| 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 | | | 131871 | | | |
| 2702 - 80 - 001 - 20 - 53 - 13 | 8 | 949 | 22-DEC-21 | 4950 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| | | | | NET DED:- | | |
| | | | | DDO CODE:- | 190405 | |
| 2702 - 80 - 001 - 20 - 53 - 13 | 6 | 947 | 22-DEC-21 | 3000 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| | | | | NET DED:- | | |
| | | | | DDO CODE:- | 190405 | |
| 2702 - 80 - 001 - 20 - 53 - 13 | 5 | 919 | 22-DEC-21 | 42683 | 42678 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | NET DED:- | 5 | |
| | | | | DDO CODE:- | 190405 | |
| 2702 - 80 - 001 - 20 - 53 - 13 | 4 | 712 | 17-DEC-21 | 5360 | 5355 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | NET DED:- | 5 | |
| | | | | DDO CODE:- | 190405 | |
| 2702 - 80 - 001 - 20 - 53 - 13 | 3 | 711 | 17-DEC-21 | 4823 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| | | | | NET DED:- | | |
| | | | | DDO CODE:- | 190405 | |

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|--|---------------|----------------|----------------|-------------------|---------------|--|
| 19 Water Resources | | | | | | |
| 105 Chief Pay and Accounts Officer - WEST | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2702 - 80 - 001 - 20 - 53 - 13 | 7 | 948 | 22-DEC-21 | 8710 | 8705 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 190405 | |
| 19 Water Resources | | | | | | |
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | |
| 1 Voted | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2702 - 80 - 001 - 20 - 47 - 01 | 3 | 300 | 21-DEC-21 | 1391956 | 1179802 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 4950 | | NET DED:- | 212154 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 160 | | DDO CODE:- | 190102 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 3000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 110000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 780 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 93264 | | | | |
| 2702 - 80 - 001 - 20 - 47 - 01 | 1 | 45 | 10-DEC-21 | 17747 | 17742 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 190102 | |
| 2702 - 80 - 001 - 20 - 47 - 02 | 2 | 299 | 21-DEC-21 | 75300 | 75260 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 40 | | NET DED:- | 40 | |
| | | | | DDO CODE:- | 190102 | |
| 19 Water Resources | | | | | | |
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | |
| 1 Voted | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2702 - 80 - 001 - 20 - 48 - 01 | 2 | 447 | 14-DEC-21 | 1753372 | 1593980 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 148722 | | NET DED:- | 159392 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 995 | | DDO CODE:- | 190304 | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 750 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 7675 | | | | |

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| 19 Water Resources | | | | | | | | | | |
|---|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 250 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | |
| 2702 - 80 - 001 - 20 - 48 - 01 7 | | | | | | 1444 | 28-DEC-21 | 6562 | | |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | DDO CODE:- | 190304 |
| 2702 - 80 - 001 - 20 - 48 - 01 1 | | | | | | 446 | 14-DEC-21 | 760044 | | 531249 |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | | NET DED:- | 228795 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 450 | | DDO CODE:- | 190304 |
| 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 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | |
| 2702 - 80 - 001 - 20 - 48 - 01 5 | | | | | | 1125 | 22-DEC-21 | 231336 | | 231331 |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 190304 |
| 2702 - 80 - 001 - 20 - 48 - 02 6 | | | | | | 1417 | 28-DEC-21 | 133350 | | 133280 |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | | NET DED:- | 70 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 70 | | DDO CODE:- | 190304 |
| 2702 - 80 - 001 - 20 - 48 - 02 3 | | | | | | 448 | 14-DEC-21 | 208500 | | 208440 |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | | NET DED:- | 60 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | DDO CODE:- | 190304 |
| 2702 - 80 - 001 - 20 - 48 - 02 4 | | | | | | 449 | 14-DEC-21 | 77950 | | 77915 |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | | NET DED:- | 35 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | DDO CODE:- | 190304 |

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|---|------------|---------------|------------------|----------------|--|-------------------|--|----------------|--|
| 20 Judiciary | | | | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| 1 Voted | | Serial | Voucher | Voucher | | Gross | | Net | |
| <====Voucher Classification====> | | Number | Number | Date | | Amount | | Amount | |
| 2014 - 00 - 105 - 67 - 00 - 01 | 181 | 2552 | 28-DEC-21 | | | 798253 | | 798248 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | | 200002 | |
| 2014 - 00 - 114 - 67 - 70 - 01 | 197 | 2799 | 31-DEC-21 | | | 28208 | | 28203 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | | 200002 | |
| 2014 - 00 - 114 - 67 - 70 - 01 | 84 | 1055 | 14-DEC-21 | | | 25500 | | 25485 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 15 | | | DDO CODE:- | | 200002 | |
| 2014 - 00 - 114 - 67 - 70 - 01 | 89 | 1064 | 14-DEC-21 | | | 2213615 | | 1910522 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | | 303093 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 7500 | | | DDO CODE:- | | 200002 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 205 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 2500 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 250 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 154000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 1140 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 116383 | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | 21100 | | | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | 15 | | | | | | |
| 2014 - 00 - 114 - 67 - 70 - 01 | 97 | 1075 | 14-DEC-21 | | | 424727 | | 424722 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | | 200002 | |
| 2014 - 00 - 114 - 67 - 70 - 01 | 99 | 1077 | 14-DEC-21 | | | 78230 | | 78220 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 10 | | | DDO CODE:- | | 200002 | |
| 2014 - 00 - 114 - 67 - 70 - 01 | 131 | 1444 | 17-DEC-21 | | | 67864 | | 67859 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | | 200002 | |
| 2014 - 00 - 114 - 67 - 70 - 01 | 196 | 2798 | 31-DEC-21 | | | 34004 | | 33999 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | | 200002 | |
| 2014 - 00 - 114 - 67 - 70 - 01 | 198 | 2800 | 31-DEC-21 | | | 20621 | | 20616 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | | 200002 | |

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| 20 Judiciary | | | | | | | | | |
|---|--|--------|---------|-----------|--|--|------------|--------|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| 2014 - 00 - 114 - 67 - 70 - 01 | | 23 | 407 | 07-DEC-21 | | | 43792 | 43787 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 200002 | |
| 2014 - 00 - 114 - 67 - 70 - 01 | | 62 | 632 | 08-DEC-21 | | | 36943 | 36738 | |
| <====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 - 70 - 01 | | 63 | 633 | 08-DEC-21 | | | 24576 | 24446 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 125 | | | NET DED:- | 130 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | DDO CODE:- | 200002 | |
| 2014 - 00 - 114 - 67 - 70 - 02 | | 59 | 629 | 08-DEC-21 | | | 30554 | 30399 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 150 | | | NET DED:- | 155 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | DDO CODE:- | 200002 | |
| 2014 - 00 - 114 - 67 - 70 - 02 | | 72 | 696 | 09-DEC-21 | | | 1680 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 200002 | |
| 2014 - 00 - 114 - 67 - 70 - 02 | | 66 | 636 | 08-DEC-21 | | | 32394 | 32239 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 150 | | | NET DED:- | 155 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | DDO CODE:- | 200002 | |
| 2014 - 00 - 114 - 67 - 70 - 02 | | 65 | 635 | 08-DEC-21 | | | 14107 | 14102 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 200002 | |
| 2014 - 00 - 114 - 67 - 70 - 02 | | 61 | 631 | 08-DEC-21 | | | 8936 | 8931 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 200002 | |
| 2014 - 00 - 114 - 67 - 70 - 02 | | 60 | 630 | 08-DEC-21 | | | 32394 | 32239 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 150 | | | NET DED:- | 155 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | DDO CODE:- | 200002 | |
| 2014 - 00 - 114 - 67 - 70 - 02 | | 91 | 1066 | 14-DEC-21 | | | 182520 | 181695 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 800 | | | NET DED:- | 825 | |
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| 20 Judiciary | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 2014 - 00 - 114 - 67 - 70 - 02 21 | | | | | | | 405 | 07-DEC-21 | 9440 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 200002 |
| 2014 - 00 - 114 - 67 - 70 - 13 30 | | | | | | | 414 | 07-DEC-21 | 86540 | 77881 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 8659 |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 8654 | | | DDO CODE:- | 200002 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2014 - 00 - 114 - 67 - 70 - 13 29 | | | | | | | 413 | 07-DEC-21 | 10500 | 10495 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 200002 |
| 2014 - 00 - 114 - 67 - 70 - 13 73 | | | | | | | 697 | 09-DEC-21 | 75631 | 75626 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 200002 |
| 2014 - 00 - 114 - 67 - 70 - 13 28 | | | | | | | 412 | 07-DEC-21 | 27750 | 27745 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 200002 |
| 2014 - 00 - 114 - 67 - 70 - 13 27 | | | | | | | 411 | 07-DEC-21 | 1800 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 200002 |
| 2014 - 00 - 114 - 67 - 70 - 13 26 | | | | | | | 410 | 07-DEC-21 | 20200 | 20195 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 200002 |
| 2014 - 00 - 114 - 67 - 70 - 13 25 | | | | | | | 409 | 07-DEC-21 | 3518 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 200002 |
| 2014 - 00 - 114 - 67 - 70 - 13 24 | | | | | | | 408 | 07-DEC-21 | 2100 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 200002 |
| 2014 - 00 - 114 - 67 - 70 - 13 22 | | | | | | | 406 | 07-DEC-21 | 2000 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 200002 |

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| 20 Judiciary | | | | | | | | |
|--|--|--|------------------|----------------|--------------|--------------|------------|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2014 - 00 - 114 - 67 - 70 - 13 | | | 185 | 2558 | 28-DEC-21 | 3339 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 200002 | |
| 2014 - 00 - 114 - 67 - 70 - 13 | | | 184 | 2557 | 28-DEC-21 | 3500 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 200002 | |
| 2014 - 00 - 114 - 67 - 70 - 13 | | | 182 | 2554 | 28-DEC-21 | 10026 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 200002 | |
| 2014 - 00 - 114 - 67 - 70 - 13 | | | 180 | 2550 | 28-DEC-21 | 11458 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 200002 | |
| 2014 - 00 - 114 - 67 - 70 - 13 | | | 179 | 2548 | 28-DEC-21 | 26200 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 200002 | |
| 2014 - 00 - 114 - 67 - 70 - 13 | | | 96 | 1074 | 14-DEC-21 | 13439 | 13434 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 200002 | |
| 2014 - 00 - 114 - 67 - 70 - 13 | | | 94 | 1072 | 14-DEC-21 | 134500 | 134495 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 200002 | |
| 2014 - 00 - 114 - 67 - 70 - 13 | | | 93 | 1070 | 14-DEC-21 | 24200 | 21775 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 2425 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 200002 | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | 2420 | | | | | |
| 2014 - 00 - 114 - 67 - 70 - 13 | | | 92 | 1068 | 14-DEC-21 | 20400 | 18355 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 2045 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 200002 | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | 2040 | | | | | |
| 2014 - 00 - 114 - 67 - 70 - 13 | | | 82 | 1052 | 14-DEC-21 | 22700 | 20425 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 2275 | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | 2270 | | | DDO CODE:- | 200002 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | |
| 2014 - 00 - 114 - 67 - 70 - 71 | | | 98 | 1076 | 14-DEC-21 | 375000 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 200002 | |

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|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2014 - 00 - 114 - 67 - 71 - 01 | | | | | | | 101 | 1086 | 14-DEC-21 | 191516 | 174243 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 17273 |
| 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 | | | | | | | | 16448 | | | |
| 2014 - 00 - 114 - 67 - 71 - 01 | | | | | | | 31 | 427 | 07-DEC-21 | 40133 | 40128 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 200003 |
| 2014 - 00 - 114 - 67 - 71 - 01 | | | | | | | 102 | 1088 | 14-DEC-21 | 2000 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 200003 |
| 2014 - 00 - 114 - 67 - 74 - 01 | | | | | | | 85 | 1056 | 14-DEC-21 | 8500 | 8495 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 200002 |
| 2014 - 00 - 114 - 67 - 74 - 01 | | | | | | | 90 | 1065 | 14-DEC-21 | 459124 | 417543 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 41581 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1850 | | DDO CODE:- | 200002 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 55 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 5000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 255 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 34421 | | | |
| 2014 - 00 - 114 - 67 - 74 - 01 | | | | | | | 183 | 2555 | 28-DEC-21 | 8500 | 8495 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 200002 |
| 2014 - 00 - 114 - 67 - 74 - 01 | | | | | | | 199 | 2828 | 31-DEC-21 | 18000 | 17995 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 200002 |
| 2014 - 00 - 114 - 67 - 74 - 01 | | | | | | | 64 | 634 | 08-DEC-21 | 36943 | 36738 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 205 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 200 | | DDO CODE:- | 200002 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | | |
| 2014 - 00 - 114 - 67 - 74 - 01 | | | | | | | 194 | 2796 | 31-DEC-21 | 27279 | 27274 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 200002 |

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|---|----------------|--------------|-----------|--|--|-------------------|------------------|---------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | | | | | | |
| 2014 - 00 - 114 - 67 - 75 - 01 | 88 | 1062 | 14-DEC-21 | | | 261892 | 238600 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 23292 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1100 | | | | DDO CODE:- | 200002 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 35 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 165 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 21992 | | | | | | |
| 2014 - 00 - 114 - 67 - 76 - 01 | 87 | 1061 | 14-DEC-21 | | | 203980 | 177169 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 26811 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 800 | | | | DDO CODE:- | 200002 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 25 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 18000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 75 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 7911 | | | | | | |
| 2014 - 00 - 114 - 67 - 76 - 01 | 83 | 1054 | 14-DEC-21 | | | 17000 | 16990 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | | DDO CODE:- | 200002 | |
| 2014 - 00 - 114 - 67 - 76 - 01 | 195 | 2797 | 31-DEC-21 | | | 20744 | 20739 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | DDO CODE:- | 200002 | |
| 2014 - 00 - 114 - 67 - 77 - 01 | 100 | 1081 | 14-DEC-21 | | | 8500 | 8495 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | DDO CODE:- | 200002 | |
| 2014 - 00 - 114 - 67 - 77 - 01 | 86 | 1060 | 14-DEC-21 | | | 155296 | 126040 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 29256 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 625 | | | | DDO CODE:- | 200002 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 20 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 20000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 60 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 8551 | | | | | | |
| 2014 - 00 - 114 - 67 - 77 - 13 | 95 | 1073 | 14-DEC-21 | | | 25183 | 25178 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | DDO CODE:- | 200002 | |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| 2014 - 00 - 800 - 70 - 00 - 01 | | 165 | 2224 | 23-DEC-21 | | | 4385 | | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 200010 | | |
| 2014 - 00 - 800 - 70 - 00 - 01 | | 104 | 897 | 14-DEC-21 | | | 29976 | 27386 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | 2590 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 125 | | | DDO CODE:- | 200010 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 15 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 2445 | | | | | |
| 2014 - 00 - 800 - 70 - 00 - 01 | | 103 | 896 | 14-DEC-21 | | | 354625 | 323385 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | 31240 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 400 | | | DDO CODE:- | 200010 | |
| 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 | | | | 28590 | | | | | |
| 2014 - 00 - 800 - 70 - 00 - 02 | | 105 | 898 | 14-DEC-21 | | | 18000 | 17990 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | 10 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | | DDO CODE:- | 200010 | |
| 2014 - 00 - 800 - 70 - 00 - 02 | | 164 | 2223 | 23-DEC-21 | | | 9672 | 9667 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | DDO CODE:- | 200010 | |
| 2014 - 00 - 800 - 70 - 00 - 02 | | 163 | 2222 | 23-DEC-21 | | | 19504 | 19494 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | 10 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | | DDO CODE:- | 200010 | |
| 2014 - 00 - 800 - 70 - 00 - 02 | | 12 | 16 | 01-DEC-21 | | | 18880 | 18870 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | 10 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | | DDO CODE:- | 200010 | |
| 2014 - 00 - 800 - 70 - 00 - 02 | | 11 | 15 | 01-DEC-21 | | | 9360 | 9355 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | DDO CODE:- | 200010 | |
| 2014 - 00 - 800 - 70 - 00 - 13 | | 151 | 1888 | 21-DEC-21 | | | 18904 | 18899 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | DDO CODE:- | 200010 | |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | | |
| | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2014 - 00 - 800 - 70 - 00 - 13 | | | | | | 152 | 1889 | 21-DEC-21 | 32496 | |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | DDO CODE:- | 200010 |
| 2014 - 00 - 800 - 70 - 00 - 13 | | | | | | 162 | 2221 | 23-DEC-21 | 14210 | 14205 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | DDO CODE:- | 200010 |
| 2014 - 00 - 800 - 70 - 00 - 13 | | | | | | 148 | 1885 | 21-DEC-21 | 66100 | 66095 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | DDO CODE:- | 200010 |
| 2014 - 00 - 800 - 70 - 00 - 13 | | | | | | 147 | 1884 | 21-DEC-21 | 20888 | 20878 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | DDO CODE:- | 200010 |
| 2014 - 00 - 800 - 70 - 00 - 13 | | | | | | 136 | 1488 | 17-DEC-21 | 22994 | 22989 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | DDO CODE:- | 200010 |
| 2014 - 00 - 800 - 70 - 00 - 13 | | | | | | 135 | 1487 | 17-DEC-21 | 16710 | 16705 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | DDO CODE:- | 200010 |
| 2014 - 00 - 800 - 70 - 00 - 13 | | | | | | 134 | 1486 | 17-DEC-21 | 3700 | |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | DDO CODE:- | 200010 |
| 2014 - 00 - 800 - 70 - 00 - 13 | | | | | | 133 | 1485 | 17-DEC-21 | 3074 | |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | DDO CODE:- | 200010 |
| 2014 - 00 - 800 - 70 - 00 - 13 | | | | | | 132 | 1484 | 17-DEC-21 | 682 | |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | DDO CODE:- | 200010 |
| 2014 - 00 - 800 - 70 - 00 - 13 | | | | | | 144 | 1592 | 20-DEC-21 | 780 | 0 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 780 |
| 0215 - 01 - 103 - 00 - 00 - 00 | | | | | | | | 780 | DDO CODE:- | 200010 |
| 2014 - 00 - 800 - 70 - 00 - 13 | | | | | | 145 | 1593 | 20-DEC-21 | 9000 | 0 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 9000 |
| 0041 - 00 - 102 - 01 - 00 - 00 | | | | | | | | 9000 | DDO CODE:- | 200010 |
| 2014 - 00 - 800 - 70 - 00 - 13 | | | | | | 143 | 1591 | 20-DEC-21 | 26752 | 0 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 26752 |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | | | | | 26752 | DDO CODE:- | 200010 |

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| 20 Judiciary | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | |
| | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Voucher Classification====> | | | | | | Number | Number | Date | Amount | Amount |
| 2014 - 00 - 800 - 70 - 00 - 50 | | | | | | 149 | 1886 | 21-DEC-21 | 50323 | 50318 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | DDO CODE:- | 200010 |
| 2014 - 00 - 800 - 70 - 00 - 50 | | | | | | 150 | 1887 | 21-DEC-21 | 120186 | 120181 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | DDO CODE:- | 200010 |
| 3 Charged | | | | | | | | | | |
| | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Voucher Classification====> | | | | | | Number | Number | Date | Amount | Amount |
| 2014 - 00 - 102 - 60 - 00 - 01 | | | | | | 34 | 584 | 08-DEC-21 | 4158 | |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | DDO CODE:- | 200001 |
| 2014 - 00 - 102 - 60 - 00 - 01 | | | | | | 110 | 999 | 14-DEC-21 | 431500 | 271500 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 160000 |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 160000 | | DDO CODE:- | 200001 |
| 2014 - 00 - 102 - 60 - 00 - 01 | | | | | | 53 | 604 | 08-DEC-21 | 5654 | 5649 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | DDO CODE:- | 200001 |
| 2014 - 00 - 102 - 60 - 00 - 01 | | | | | | 52 | 602 | 08-DEC-21 | 8956 | |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | DDO CODE:- | 200001 |
| 2014 - 00 - 102 - 60 - 00 - 01 | | | | | | 50 | 600 | 08-DEC-21 | 76500 | 76455 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 45 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 45 | DDO CODE:- | 200001 |
| 2014 - 00 - 102 - 60 - 00 - 01 | | | | | | 49 | 599 | 08-DEC-21 | 46617 | 46612 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | DDO CODE:- | 200001 |
| 2014 - 00 - 102 - 60 - 00 - 01 | | | | | | 47 | 597 | 08-DEC-21 | 113947 | 113937 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | DDO CODE:- | 200001 |
| 2014 - 00 - 102 - 60 - 00 - 01 | | | | | | 46 | 596 | 08-DEC-21 | 29414 | 29404 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | DDO CODE:- | 200001 |
| 2014 - 00 - 102 - 60 - 00 - 01 | | | | | | 35 | 585 | 08-DEC-21 | 12288 | |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | DDO CODE:- | 200001 |

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| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2014 - 00 - 102 - 60 - 00 - 01 | | | | | | | 154 | 2127 | 23-DEC-21 | 20292 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 200001 |
| 2014 - 00 - 102 - 60 - 00 - 01 | | | | | | | 123 | 1283 | 17-DEC-21 | 38645 | 38640 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 200001 |
| 2014 - 00 - 102 - 60 - 00 - 01 | | | | | | | 117 | 1236 | 17-DEC-21 | 211811 | 211801 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | DDO CODE:- | 200001 |
| 2014 - 00 - 102 - 60 - 00 - 01 | | | | | | | 191 | 2733 | 29-DEC-21 | 6800 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 200001 |
| 2014 - 00 - 102 - 60 - 00 - 01 | | | | | | | 74 | 1002 | 14-DEC-21 | 233865 | 221540 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 12325 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 200 | | DDO CODE:- | 200001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 2000 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 10000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 120 | | | |
| 2014 - 00 - 102 - 60 - 00 - 01 | | | | | | | 75 | 1003 | 14-DEC-21 | 362250 | 262250 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 100000 |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 100000 | | DDO CODE:- | 200001 |
| 2014 - 00 - 102 - 60 - 00 - 01 | | | | | | | 76 | 1005 | 14-DEC-21 | 423000 | 322880 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 100120 |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 100000 | | DDO CODE:- | 200001 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 120 | | | |
| 2014 - 00 - 102 - 60 - 00 - 01 | | | | | | | 77 | 1007 | 14-DEC-21 | 1415620 | 1415540 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 80 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 80 | | DDO CODE:- | 200001 |
| 2014 - 00 - 102 - 60 - 00 - 01 | | | | | | | 80 | 1010 | 14-DEC-21 | 5250902 | 4773595 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 477307 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 19625 | | DDO CODE:- | 200001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 535 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 3000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 1850 | | | |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2895 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 449402 | | | | |
| 2014 - 00 - 102 - 60 - 00 - 01 | | | | | | | 81 | 1011 | 14-DEC-21 | 3674029 | 2716319 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 957710 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10600 | | | DDO CODE:- | 200001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 265 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 7500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 2700 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 934800 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1845 | | | | |
| 2014 - 00 - 102 - 60 - 00 - 01 | | | | | | | 111 | 1230 | 17-DEC-21 | 228945 | 208393 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 20552 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 200001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 18227 | | | | |
| 2014 - 00 - 102 - 60 - 00 - 01 | | | | | | | 112 | 1231 | 17-DEC-21 | 3988 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 200001 |
| 2014 - 00 - 102 - 60 - 00 - 02 | | | | | | | 119 | 1279 | 17-DEC-21 | 105000 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 200001 |
| 2014 - 00 - 102 - 60 - 00 - 02 | | | | | | | 78 | 1008 | 14-DEC-21 | 185928 | 185048 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 880 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 850 | | | DDO CODE:- | 200001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2014 - 00 - 102 - 60 - 00 - 02 | | | | | | | 79 | 1009 | 14-DEC-21 | 105000 | 104535 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 465 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 450 | | | DDO CODE:- | 200001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | | |
| | | | | | | Serial | Voucher | Voucher | Gross | Net |
| | | | | | | Number | Number | Date | Amount | Amount |
| 2014 - 00 - 102 - 60 - 00 - 11 | | | | | | 127 | 1287 | 17-DEC-21 | 9083 | 9078 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 200001 |
| 2014 - 00 - 102 - 60 - 00 - 11 | | | | | | 126 | 1286 | 17-DEC-21 | 7550 | 7545 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 200001 |
| 2014 - 00 - 102 - 60 - 00 - 11 | | | | | | 33 | 583 | 08-DEC-21 | 60962 | |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | DDO CODE:- | 200001 |
| 2014 - 00 - 102 - 60 - 00 - 11 | | | | | | 188 | 2620 | 28-DEC-21 | 11689 | 11684 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 200001 |
| 2014 - 00 - 102 - 60 - 00 - 11 | | | | | | 48 | 598 | 08-DEC-21 | 46617 | |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | DDO CODE:- | 200001 |
| 2014 - 00 - 102 - 60 - 00 - 11 | | | | | | 128 | 1288 | 17-DEC-21 | 21053 | 21048 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 200001 |
| 2014 - 00 - 102 - 60 - 00 - 11 | | | | | | 153 | 2126 | 23-DEC-21 | 34066 | |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | DDO CODE:- | 200001 |
| 2014 - 00 - 102 - 60 - 00 - 11 | | | | | | 13 | 22 | 01-DEC-21 | 70827 | |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | DDO CODE:- | 200001 |
| 2014 - 00 - 102 - 60 - 00 - 11 | | | | | | 125 | 1285 | 17-DEC-21 | 3500 | |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | DDO CODE:- | 200001 |
| 2014 - 00 - 102 - 60 - 00 - 13 | | | | | | 5 | 130 | 01-DEC-21 | 6000 | 5995 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 200001 |
| 2014 - 00 - 102 - 60 - 00 - 13 | | | | | | 6 | 131 | 01-DEC-21 | 5000 | |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | DDO CODE:- | 200001 |
| 2014 - 00 - 102 - 60 - 00 - 13 | | | | | | 7 | 132 | 01-DEC-21 | 13787 | |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | DDO CODE:- | 200001 |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| 2014 - 00 - 102 - 60 - 00 - 13 | | 8 | 133 | 01-DEC-21 | | | 52368 | 52363 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 200001 | |
| 2014 - 00 - 102 - 60 - 00 - 13 | | 9 | 134 | 01-DEC-21 | | | 1999 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 200001 | |
| 2014 - 00 - 102 - 60 - 00 - 13 | | 10 | 135 | 01-DEC-21 | | | 1890 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 200001 | |
| 2014 - 00 - 102 - 60 - 00 - 13 | | 20 | 150 | 02-DEC-21 | | | 28840 | 28835 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 200001 | |
| 2014 - 00 - 102 - 60 - 00 - 13 | | 137 | 1561 | 17-DEC-21 | | | 34727 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 200001 | |
| 2014 - 00 - 102 - 60 - 00 - 13 | | 138 | 1562 | 17-DEC-21 | | | 22158 | 22153 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 200001 | |
| 2014 - 00 - 102 - 60 - 00 - 13 | | 139 | 1564 | 17-DEC-21 | | | 5671 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 200001 | |
| 2014 - 00 - 102 - 60 - 00 - 13 | | 155 | 2201 | 23-DEC-21 | | | 25065 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 200001 | |
| 2014 - 00 - 102 - 60 - 00 - 13 | | 156 | 2202 | 23-DEC-21 | | | 9540 | 9535 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 200001 | |
| 2014 - 00 - 102 - 60 - 00 - 13 | | 157 | 2203 | 23-DEC-21 | | | 170 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 200001 | |
| 2014 - 00 - 102 - 60 - 00 - 13 | | 158 | 2204 | 23-DEC-21 | | | 77501 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 200001 | |
| 2014 - 00 - 102 - 60 - 00 - 13 | | 159 | 2205 | 23-DEC-21 | | | 8350 | 8345 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 200001 | |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | | Serial | Voucher | Voucher | Gross | | Net | |
| | | | Number | Number | Date | Amount | | Amount | |
| 2014 - 00 - 102 - 60 - 00 - 13 | | | 160 | 2206 | 23-DEC-21 | 20531 | | 20526 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | NET DED:- | | 5 | |
| | | | | | | DDO CODE:- | | 200001 | |
| 2014 - 00 - 102 - 60 - 00 - 13 | | | 161 | 2207 | 23-DEC-21 | 3100 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | | 200001 | |
| 2014 - 00 - 102 - 60 - 00 - 13 | | | 171 | 2380 | 23-DEC-21 | 9300 | | 9295 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | NET DED:- | | 5 | |
| | | | | | | DDO CODE:- | | 200001 | |
| 2014 - 00 - 102 - 60 - 00 - 13 | | | 172 | 2381 | 23-DEC-21 | 12188 | | 12183 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | NET DED:- | | 5 | |
| | | | | | | DDO CODE:- | | 200001 | |
| 2014 - 00 - 102 - 60 - 00 - 13 | | | 173 | 2382 | 23-DEC-21 | 34540 | | 34535 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | NET DED:- | | 5 | |
| | | | | | | DDO CODE:- | | 200001 | |
| 2014 - 00 - 102 - 60 - 00 - 13 | | | 187 | 2619 | 28-DEC-21 | 6220 | | 6215 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | NET DED:- | | 5 | |
| | | | | | | DDO CODE:- | | 200001 | |
| 2014 - 00 - 102 - 60 - 00 - 13 | | | 189 | 2621 | 28-DEC-21 | 15000 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | | 200001 | |
| 2014 - 00 - 102 - 60 - 00 - 13 | | | 192 | 2734 | 29-DEC-21 | 44120 | | 44115 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | NET DED:- | | 5 | |
| | | | | | | DDO CODE:- | | 200001 | |
| 2014 - 00 - 102 - 60 - 00 - 13 | | | 193 | 2735 | 29-DEC-21 | 8550 | | 8545 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | NET DED:- | | 5 | |
| | | | | | | DDO CODE:- | | 200001 | |
| 2014 - 00 - 102 - 60 - 00 - 13 | | | 18 | 4 | 01-DEC-21 | 4150 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | | 200001 | |
| 2014 - 00 - 102 - 60 - 00 - 13 | | | 19 | 5 | 01-DEC-21 | 7136 | | 7131 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | NET DED:- | | 5 | |
| | | | | | | DDO CODE:- | | 200001 | |
| 2014 - 00 - 102 - 60 - 00 - 13 | | | 36 | 586 | 08-DEC-21 | 2900 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | | 200001 | |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | | Serial | Voucher | Voucher | Gross | Net | | |
| | | | Number | Number | Date | Amount | Amount | | |
| 2014 - 00 - 102 - 60 - 00 - 13 | 37 | 587 | 08-DEC-21 | | | 14670 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 200001 | | |
| 2014 - 00 - 102 - 60 - 00 - 13 | 38 | 588 | 08-DEC-21 | | | 8355 | 8350 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 200001 | | |
| 2014 - 00 - 102 - 60 - 00 - 13 | 39 | 589 | 08-DEC-21 | | | 825 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 200001 | | |
| 2014 - 00 - 102 - 60 - 00 - 13 | 41 | 591 | 08-DEC-21 | | | 3500 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 200001 | | |
| 2014 - 00 - 102 - 60 - 00 - 13 | 42 | 592 | 08-DEC-21 | | | 3304 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 200001 | | |
| 2014 - 00 - 102 - 60 - 00 - 13 | 43 | 593 | 08-DEC-21 | | | 13270 | 13265 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 200001 | | |
| 2014 - 00 - 102 - 60 - 00 - 13 | 44 | 594 | 08-DEC-21 | | | 31506 | 31501 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 200001 | | |
| 2014 - 00 - 102 - 60 - 00 - 13 | 45 | 595 | 08-DEC-21 | | | 2580 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 200001 | | |
| 2014 - 00 - 102 - 60 - 00 - 13 | 54 | 605 | 08-DEC-21 | | | 6750 | 6745 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 200001 | | |
| 2014 - 00 - 102 - 60 - 00 - 13 | 55 | 606 | 08-DEC-21 | | | 11825 | 11820 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 200001 | | |
| 2014 - 00 - 102 - 60 - 00 - 13 | 56 | 607 | 08-DEC-21 | | | 14700 | 14695 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 200001 | | |
| 2014 - 00 - 102 - 60 - 00 - 13 | 109 | 997 | 14-DEC-21 | | | 4000 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 200001 | | |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| 2014 - 00 - 102 - 60 - 00 - 13 | | 58 | 617 | 08-DEC-21 | | | 1550 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0215 - 01 - 103 - 00 - 00 - 00 | | | | 1550 | | | NET DED:- | 1550 | |
| | | | | | | | DDO CODE:- | 200001 | |
| 2014 - 00 - 102 - 60 - 00 - 13 | | 15 | 30 | 01-DEC-21 | | | 2444 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | 2444 | | | NET DED:- | 2444 | |
| | | | | | | | DDO CODE:- | 200001 | |
| 2014 - 00 - 102 - 60 - 00 - 13 | | 130 | 1291 | 17-DEC-21 | | | 1391 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 200001 | |
| 2014 - 00 - 102 - 60 - 00 - 13 | | 166 | 2254 | 23-DEC-21 | | | 16710 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 200001 | |
| 2014 - 00 - 102 - 60 - 00 - 13 | | 40 | 590 | 08-DEC-21 | | | 7087 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 200001 | |
| 2014 - 00 - 102 - 60 - 00 - 13 | | 122 | 1282 | 17-DEC-21 | | | 1179 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 200001 | |
| 2014 - 00 - 102 - 60 - 00 - 13 | | 51 | 601 | 08-DEC-21 | | | 117600 | 117595 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 200001 | |
| 2014 - 00 - 102 - 60 - 00 - 13 | | 140 | 1567 | 17-DEC-21 | | | 9871 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 200001 | |
| 2014 - 00 - 102 - 60 - 00 - 13 | | 141 | 1579 | 17-DEC-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 | | 167 | 2259 | 23-DEC-21 | | | 300 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0215 - 01 - 103 - 00 - 00 - 00 | | | | 300 | | | NET DED:- | 300 | |
| | | | | | | | DDO CODE:- | 200001 | |
| 2014 - 00 - 102 - 60 - 00 - 13 | | 168 | 2262 | 23-DEC-21 | | | 5450 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0215 - 01 - 103 - 00 - 00 - 00 | | | | 5450 | | | NET DED:- | 5450 | |
| | | | | | | | DDO CODE:- | 200001 | |
| 2014 - 00 - 102 - 60 - 00 - 13 | | 169 | 2265 | 23-DEC-21 | | | 300 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0215 - 01 - 103 - 00 - 00 - 00 | | | | 300 | | | NET DED:- | 300 | |
| | | | | | | | DDO CODE:- | 200001 | |

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| 20 Judiciary | | | | | | | | | | |
|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2014 - 00 - 102 - 60 - 00 - 13 | | | | | | 170 | 2267 | 23-DEC-21 | 2350 | 0 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 2350 |
| 0215 - 01 - 103 - 00 - 00 - 00 | | | | | | 2350 | | | DDO CODE:- | 200001 |
| 2014 - 00 - 102 - 60 - 00 - 13 | | | | | | 190 | 2717 | 28-DEC-21 | 300 | 0 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 300 |
| 0215 - 01 - 103 - 00 - 00 - 00 | | | | | | 300 | | | DDO CODE:- | 200001 |
| 2014 - 00 - 102 - 60 - 00 - 13 | | | | | | 14 | 29 | 01-DEC-21 | 150160 | 0 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 150160 |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | | | 150160 | | | DDO CODE:- | 200001 |
| 2014 - 00 - 102 - 60 - 00 - 13 | | | | | | 16 | 31 | 01-DEC-21 | 4432 | 0 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 4432 |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | | | 4432 | | | DDO CODE:- | 200001 |
| 2014 - 00 - 102 - 60 - 00 - 13 | | | | | | 17 | 32 | 01-DEC-21 | 2928 | 0 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 2928 |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | | | 2928 | | | DDO CODE:- | 200001 |
| 2014 - 00 - 102 - 60 - 00 - 13 | | | | | | 57 | 616 | 08-DEC-21 | 2750 | 0 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 2750 |
| 0215 - 01 - 103 - 00 - 00 - 00 | | | | | | 2750 | | | DDO CODE:- | 200001 |
| 2014 - 00 - 102 - 60 - 00 - 13 | | | | | | 113 | 1232 | 17-DEC-21 | 8355 | 8350 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | | | DDO CODE:- | 200001 |
| 2014 - 00 - 102 - 60 - 00 - 13 | | | | | | 114 | 1233 | 17-DEC-21 | 4000 | |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | DDO CODE:- | 200001 |
| 2014 - 00 - 102 - 60 - 00 - 13 | | | | | | 115 | 1234 | 17-DEC-21 | 13787 | 13782 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | | | DDO CODE:- | 200001 |
| 2014 - 00 - 102 - 60 - 00 - 13 | | | | | | 116 | 1235 | 17-DEC-21 | 10691 | |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | DDO CODE:- | 200001 |
| 2014 - 00 - 102 - 60 - 00 - 13 | | | | | | 1 | 126 | 01-DEC-21 | 7143 | |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | DDO CODE:- | 200001 |
| 2014 - 00 - 102 - 60 - 00 - 13 | | | | | | 2 | 127 | 01-DEC-21 | 891 | |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | DDO CODE:- | 200001 |

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| | | | | | | | | | | | |
|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 20 Judiciary | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2014 - 00 - 102 - 60 - 00 - 13 | | | | | | | 118 | 1277 | 17-DEC-21 | 7597 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 200001 |
| 2014 - 00 - 102 - 60 - 00 - 13 | | | | | | | 3 | 128 | 01-DEC-21 | 20300 | 20295 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 200001 |
| 2014 - 00 - 102 - 60 - 00 - 13 | | | | | | | 120 | 1280 | 17-DEC-21 | 1501 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 200001 |
| 2014 - 00 - 102 - 60 - 00 - 13 | | | | | | | 121 | 1281 | 17-DEC-21 | 990 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 200001 |
| 2014 - 00 - 102 - 60 - 00 - 13 | | | | | | | 124 | 1284 | 17-DEC-21 | 22000 | 21995 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 200001 |
| 2014 - 00 - 102 - 60 - 00 - 13 | | | | | | | 129 | 1289 | 17-DEC-21 | 6350 | 6345 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 200001 |
| 2014 - 00 - 102 - 60 - 00 - 13 | | | | | | | 4 | 129 | 01-DEC-21 | 5500 | 5495 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 200001 |
| 2071 - 01 - 106 - 00 - 00 - 04 | | | | | | | 125 | 317 | 07-DEC-21 | 2885368 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 101112 |
| 20 Judiciary | | | | | | | | | | | |
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2014 - 00 - 105 - 61 - 00 - 01 | | | | | | | 2 | 48 | 03-DEC-21 | 71054 | 64706 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 6348 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 5978 | | DDO CODE:- | 200206 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 60 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 300 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | | |

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| 20 Judiciary | | | | | | | | | | | |
|---|--|--|--|--|--|--|---------------|----------------|--------------|--------------|------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2014 - 00 - 105 - 61 - 00 - 01 5 <====Deduction Classification====> | | | | | | | 51 | 03-DEC-21 | 3601 | | |
| | | | | | | | | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 200206 | |
| 2014 - 00 - 105 - 61 - 00 - 01 8 <====Deduction Classification====> | | | | | | | 54 | 03-DEC-21 | 9585 | 9580 | |
| | | | | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 200206 | |
| 2014 - 00 - 105 - 61 - 00 - 01 7 <====Deduction Classification====> | | | | | | | 53 | 03-DEC-21 | 6568 | 6563 | |
| | | | | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 200206 | |
| 2014 - 00 - 105 - 61 - 00 - 01 3 <====Deduction Classification====> | | | | | | | 49 | 03-DEC-21 | 38644 | 35208 | |
| | | | | | | | | | NET DED:- | 3436 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 3251 | | DDO CODE:- | 200206 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2014 - 00 - 105 - 61 - 00 - 01 6 <====Deduction Classification====> | | | | | | | 52 | 03-DEC-21 | 1584 | | |
| | | | | | | | | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 200206 | |
| 2014 - 00 - 105 - 61 - 00 - 01 14 <====Deduction Classification====> | | | | | | | 365 | 08-DEC-21 | 32410 | 29498 | |
| | | | | | | | | | NET DED:- | 2912 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | DDO CODE:- | 200206 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2727 | | | | |
| 2014 - 00 - 105 - 61 - 00 - 01 12 <====Deduction Classification====> | | | | | | | 252 | 07-DEC-21 | 725582 | 676221 | |
| | | | | | | | | | NET DED:- | 49361 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 800 | | DDO CODE:- | 200206 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 4000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 480 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 40061 | | | | |

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| 20 Judiciary | | | | | |
|--|----------------------|-----------------------|-------------------------|---------------------|-------------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | |
| <====Voucher Classification====> | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2014 - 00 - 105 - 61 - 00 - 01 | 10 | 250 | 07-DEC-21 | 5045534 | 4149546 |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 895988 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 15250 | | DDO CODE:- | 200206 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 410 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 4000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 150 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 615500 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1980 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 198298 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 60400 | | | |
| 2014 - 00 - 105 - 61 - 00 - 01 | 42 | 1389 | 31-DEC-21 | 57073 | 57068 |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 200206 |
| 2014 - 00 - 105 - 61 - 00 - 01 | 1 | 47 | 03-DEC-21 | 71054 | 64706 |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 6348 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 5978 | | DDO CODE:- | 200206 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 60 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 300 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | |
| 2014 - 00 - 105 - 61 - 00 - 02 | 13 | 253 | 07-DEC-21 | 29256 | 29241 |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 15 | | DDO CODE:- | 200206 |
| 2014 - 00 - 105 - 61 - 00 - 02 | 11 | 251 | 07-DEC-21 | 48000 | 47975 |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 25 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 25 | | DDO CODE:- | 200206 |
| 2014 - 00 - 105 - 61 - 00 - 11 | 28 | 904 | 14-DEC-21 | 5580 | 5575 |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 200206 |
| 2014 - 00 - 105 - 61 - 00 - 11 | 9 | 55 | 03-DEC-21 | 750 | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 200206 |
| | | | | DDO CODE:- | |
| 2014 - 00 - 105 - 61 - 00 - 11 | 16 | 367 | 08-DEC-21 | 7300 | 7295 |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 200206 |

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| 20 Judiciary | | | | | | | | |
|--|--|--|------------------|----------------|--------------|--------------|------------|--|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2014 - 00 - 105 - 61 - 00 - 11 | | | 15 | 366 | 08-DEC-21 | 5930 | 5925 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 200206 | |
| 2014 - 00 - 105 - 61 - 00 - 11 | | | 41 | 1386 | 30-DEC-21 | 18920 | 18915 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 200206 | |
| 2014 - 00 - 105 - 61 - 00 - 11 | | | 39 | 1331 | 28-DEC-21 | 18800 | 18795 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 200206 | |
| 2014 - 00 - 105 - 61 - 00 - 13 | | | 21 | 897 | 14-DEC-21 | 1022 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 200206 | |
| 2014 - 00 - 105 - 61 - 00 - 13 | | | 22 | 898 | 14-DEC-21 | 4055 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 200206 | |
| 2014 - 00 - 105 - 61 - 00 - 13 | | | 23 | 899 | 14-DEC-21 | 47880 | 47875 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 200206 | |
| 2014 - 00 - 105 - 61 - 00 - 13 | | | 20 | 896 | 14-DEC-21 | 7397 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 200206 | |
| 2014 - 00 - 105 - 61 - 00 - 13 | | | 19 | 895 | 14-DEC-21 | 3865 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 200206 | |
| 2014 - 00 - 105 - 61 - 00 - 13 | | | 18 | 894 | 14-DEC-21 | 1800 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 200206 | |
| 2014 - 00 - 105 - 61 - 00 - 13 | | | 17 | 893 | 14-DEC-21 | 5644 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 200206 | |
| 2014 - 00 - 105 - 61 - 00 - 13 | | | 4 | 50 | 03-DEC-21 | 22960 | 22955 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 200206 | |
| 2014 - 00 - 105 - 61 - 00 - 13 | | | 40 | 1332 | 28-DEC-21 | 170763 | 170758 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 200206 | |

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| 20 Judiciary | | | | | | | |
|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2014 - 00 - 105 - 61 - 00 - 13 | | | 38 | 1330 | 28-DEC-21 | 2047 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 200206 |
| 2014 - 00 - 105 - 61 - 00 - 13 | | | 37 | 1076 | 21-DEC-21 | 16209 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 200206 |
| 2014 - 00 - 105 - 61 - 00 - 13 | | | 36 | 1075 | 21-DEC-21 | 2900 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 200206 |
| 2014 - 00 - 105 - 61 - 00 - 13 | | | 35 | 1074 | 21-DEC-21 | 22417 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 200206 |
| 2014 - 00 - 105 - 61 - 00 - 13 | | | 34 | 998 | 20-DEC-21 | 500 | 0 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 500 |
| 0215 - 01 - 103 - 00 - 00 - 00 | | | | 500 | | DDO CODE:- | 200206 |
| 2014 - 00 - 105 - 61 - 00 - 13 | | | 33 | 997 | 20-DEC-21 | 3350 | 0 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 3350 |
| 0215 - 01 - 103 - 00 - 00 - 00 | | | | 3350 | | DDO CODE:- | 200206 |
| 2014 - 00 - 105 - 61 - 00 - 13 | | | 29 | 905 | 14-DEC-21 | 206317 | 206312 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 200206 |
| 2014 - 00 - 105 - 61 - 00 - 13 | | | 32 | 973 | 17-DEC-21 | 4870 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 200206 |
| 2014 - 00 - 105 - 61 - 00 - 13 | | | 31 | 972 | 17-DEC-21 | 53472 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 200206 |
| 2014 - 00 - 105 - 61 - 00 - 13 | | | 30 | 971 | 17-DEC-21 | 2016 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 200206 |
| 2014 - 00 - 105 - 61 - 00 - 13 | | | 27 | 903 | 14-DEC-21 | 164094 | 164089 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 200206 |
| 2014 - 00 - 105 - 61 - 00 - 13 | | | 24 | 900 | 14-DEC-21 | 4342 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 200206 |

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| 20 Judiciary | | | | | | | | | | | |
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2014 - 00 - 105 - 61 - 00 - 13 25 | | | | | | | 901 | 14-DEC-21 | 7374 | 7369 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 200206 | |
| 2014 - 00 - 105 - 61 - 00 - 13 26 | | | | | | | 902 | 14-DEC-21 | 135641 | 135636 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 200206 | |
| 20 Judiciary | | | | | | | | | | | |
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2014 - 00 - 105 - 67 - 00 - 01 23 | | | | | | | 744 | 17-DEC-21 | 143740 | 143735 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 200409 | |
| 2014 - 00 - 105 - 67 - 00 - 01 19 | | | | | | | 502 | 14-DEC-21 | 507402 | 443757 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 63645 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1400 | | DDO CODE:- | 200409 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 62000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 210 | | | | |
| 2014 - 00 - 105 - 67 - 00 - 01 24 | | | | | | | 745 | 17-DEC-21 | 3781 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 200409 | |
| 2014 - 00 - 105 - 67 - 00 - 01 18 | | | | | | | 486 | 14-DEC-21 | 1443428 | 1312400 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 131028 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5950 | | DDO CODE:- | 200409 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 165 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 840 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 124073 | | | | |
| 2014 - 00 - 105 - 67 - 00 - 01 17 | | | | | | | 481 | 14-DEC-21 | 279715 | 208390 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 71325 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 200409 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |

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| 20 Judiciary | | | | | | | | | | | |
|---|--|--|--|--|--|--|---------------|----------------|--------------|--------------|------------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 70000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 2014 - 00 - 105 - 67 - 00 - 01 16 | | | | | | | 380 | 13-DEC-21 | 5275 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 200409 | |
| 2014 - 00 - 105 - 67 - 00 - 01 20 | | | | | | | 503 | 14-DEC-21 | 263044 | 234782 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | NET DED:- | 28262 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | DDO CODE:- | 200409 | |
| 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 | | | | | | | 21612 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 4000 | | | | |
| 2014 - 00 - 105 - 67 - 00 - 02 4 | | | | | | | 41 | 02-DEC-21 | 37760 | 37740 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | NET DED:- | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | DDO CODE:- | 200409 | |
| 2014 - 00 - 105 - 67 - 00 - 02 14 | | | | | | | 376 | 13-DEC-21 | 15000 | 14995 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 200409 | |
| 2014 - 00 - 105 - 67 - 00 - 02 29 | | | | | | | 1032 | 23-DEC-21 | 39008 | 38988 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | NET DED:- | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | DDO CODE:- | 200409 | |
| 2014 - 00 - 105 - 67 - 00 - 11 27 | | | | | | | 749 | 17-DEC-21 | 3890 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 200409 | |
| 2014 - 00 - 105 - 67 - 00 - 11 10 | | | | | | | 275 | 09-DEC-21 | 2100 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 200409 | |
| 2014 - 00 - 105 - 67 - 00 - 11 11 | | | | | | | 276 | 09-DEC-21 | 7719 | 7714 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 200409 | |

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| 20 Judiciary | | | | | | |
|--|----------------|--------------|--------------|------------|--|--------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | |
| <====Voucher Classification====> | | | | | | |
| Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | |
| 2014 - 00 - 105 - 67 - 00 - 11 | 2 18 | 01-DEC-21 | 2330 | | | |
| <====Deduction Classification====> | | | NET DED:- | | | |
| | | | DDO CODE:- | | | 200409 |
| 2014 - 00 - 105 - 67 - 00 - 11 | 3 19 | 01-DEC-21 | 3310 | | | |
| <====Deduction Classification====> | | | NET DED:- | | | |
| | | | DDO CODE:- | | | 200409 |
| 2014 - 00 - 105 - 67 - 00 - 13 | 1 17 | 01-DEC-21 | 9600 | | | |
| <====Deduction Classification====> | | | NET DED:- | | | |
| | | | DDO CODE:- | | | 200409 |
| 2014 - 00 - 105 - 67 - 00 - 13 | 31 1074 | 27-DEC-21 | 5021 | | | |
| <====Deduction Classification====> | | | NET DED:- | | | |
| | | | DDO CODE:- | | | 200409 |
| 2014 - 00 - 105 - 67 - 00 - 13 | 9 274 | 09-DEC-21 | 9386 | 9381 | | |
| <====Deduction Classification====> | | | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | DDO CODE:- | | | 200409 |
| 2014 - 00 - 105 - 67 - 00 - 13 | 8 273 | 09-DEC-21 | 8772 | 8767 | | |
| <====Deduction Classification====> | | | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | DDO CODE:- | | | 200409 |
| 2014 - 00 - 105 - 67 - 00 - 13 | 21 742 | 17-DEC-21 | 33420 | 33400 | | |
| <====Deduction Classification====> | | | NET DED:- | 20 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 20 | DDO CODE:- | | | 200409 |
| 2014 - 00 - 105 - 67 - 00 - 13 | 7 272 | 09-DEC-21 | 106754 | 106749 | | |
| <====Deduction Classification====> | | | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | DDO CODE:- | | | 200409 |
| 2014 - 00 - 105 - 68 - 00 - 01 | 25 746 | 17-DEC-21 | 205179 | 205174 | | |
| <====Deduction Classification====> | | | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | DDO CODE:- | | | 200409 |
| 2014 - 00 - 105 - 68 - 00 - 01 | 22 743 | 17-DEC-21 | 58514 | 58509 | | |
| <====Deduction Classification====> | | | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | DDO CODE:- | | | 200409 |
| 2014 - 00 - 105 - 68 - 00 - 01 | 5 45 | 02-DEC-21 | 107941 | 107936 | | |
| <====Deduction Classification====> | | | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | DDO CODE:- | | | 200409 |
| 2014 - 00 - 105 - 68 - 00 - 01 | 15 377 | 13-DEC-21 | 438706 | 399529 | | |
| <====Deduction Classification====> | | | NET DED:- | 39177 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1950 | DDO CODE:- | | | 200409 |

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| 20 Judiciary | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 55 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 270 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 36902 | | | | |
| 2014 - 00 - 105 - 68 - 00 - 01 13 | | | | | | | 375 | 13-DEC-21 | 108383 | 85663 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 22720 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 200409 | |
| 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 | | | | | | | 8895 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 12500 | | | | |
| 2014 - 00 - 105 - 68 - 00 - 01 12 | | | | | | | 374 | 13-DEC-21 | 45296 | 41195 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 4101 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 200409 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 3866 | | | | |
| 2014 - 00 - 105 - 68 - 00 - 11 28 | | | | | | | 750 | 17-DEC-21 | 2700 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 200409 | |
| 2014 - 00 - 105 - 68 - 00 - 11 26 | | | | | | | 748 | 17-DEC-21 | 2025 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 200409 | |
| 2014 - 00 - 105 - 68 - 00 - 11 30 | | | | | | | 1034 | 23-DEC-21 | 1820 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 200409 | |
| 2014 - 00 - 105 - 68 - 00 - 13 6 | | | | | | | 271 | 09-DEC-21 | 14844 | 14839 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 200409 | |

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|---|---------------|----------------|------------------|-------------------------|------------------|---------------|--|--|
| 20 Judiciary | | | | | | | | |
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | | | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | | | |
| 2014 - 00 - 105 - 65 - 00 - 01 | 12 | 357 | 22-DEC-21 | 379344 | 346285 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 33059 | | |
| 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 | | 30409 | | | | | | |
| 2014 - 00 - 105 - 65 - 00 - 01 | 7 | 316 | 21-DEC-21 | 1779484 | 1584746 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 194738 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 7050 | | DDO CODE:- | 200105 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 200 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 250 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 35500 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 645 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 134993 | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 16100 | | | | | | |
| 2014 - 00 - 105 - 65 - 00 - 01 | 11 | 356 | 22-DEC-21 | 3983 | | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | | | |
| | | | | DDO CODE:- | 200105 | | | |
| 2014 - 00 - 105 - 65 - 00 - 02 | 10 | 319 | 21-DEC-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 | 9 | 318 | 21-DEC-21 | 10000 | | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | | | |
| | | | | DDO CODE:- | 200105 | | | |
| 2014 - 00 - 105 - 65 - 00 - 13 | 4 | 69 | 16-DEC-21 | 10000 | | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | | | |
| | | | | DDO CODE:- | 200105 | | | |
| 2014 - 00 - 105 - 65 - 00 - 13 | 6 | 71 | 16-DEC-21 | 1050 | | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | | | |
| | | | | DDO CODE:- | 200105 | | | |
| 2014 - 00 - 105 - 65 - 00 - 13 | 2 | 25 | 07-DEC-21 | 150 | 0 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 150 | | |
| 0215 - 01 - 103 - 00 - 00 - 00 | | 150 | | DDO CODE:- | 200105 | | | |

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| | | | | | | |
|---|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| 20 Judiciary | | | | | | |
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | |
| <====Voucher Classification====> | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2014 - 00 - 105 - 65 - 00 - 13 5 <====Deduction Classification====> | 70 | 16-DEC-21 | Deduction Amount | 3422 | NET DED:- | |
| | | | | DDO CODE:- | 200105 | |
| 2014 - 00 - 105 - 65 - 00 - 13 8 <====Deduction Classification====> | 317 | 21-DEC-21 | Deduction Amount | 4768 | NET DED:- | |
| | | | | DDO CODE:- | 200105 | |
| 2014 - 00 - 105 - 65 - 00 - 13 3 <====Deduction Classification====> | 68 | 16-DEC-21 | Deduction Amount | 3990 | 0 | |
| 0220 - 60 - 800 - 00 - 00 - 00 | 3990 | | | DDO CODE:- | 200105 | |
| 2014 - 00 - 105 - 65 - 00 - 13 13 <====Deduction Classification====> | 482 | 29-DEC-21 | Deduction Amount | 1151 | 0 | |
| 0801 - 01 - 800 - 01 - 00 - 00 | 1151 | | | DDO CODE:- | 200105 | |
| 2014 - 00 - 105 - 65 - 00 - 13 1 <====Deduction Classification====> | 24 | 07-DEC-21 | Deduction Amount | 16710 | 16700 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | 10 | | | DDO CODE:- | 200105 | |
| 20 Judiciary | | | | | | |
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | |
| 1 Voted | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| <====Voucher Classification====> | | | | | | |
| 2014 - 00 - 105 - 66 - 00 - 01 59 <====Deduction Classification====> | 1307 | 23-DEC-21 | Deduction Amount | 1376304 | 1376299 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | 5 | | | DDO CODE:- | 200308 | |
| 2014 - 00 - 105 - 66 - 00 - 01 19 <====Deduction Classification====> | 262 | 09-DEC-21 | Deduction Amount | 30685 | 27901 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | 2619 | | | DDO CODE:- | 200308 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | 10 | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | 150 | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | 5 | | | | | |
| 2014 - 00 - 105 - 66 - 00 - 01 44 <====Deduction Classification====> | 1000 | 21-DEC-21 | Deduction Amount | 34320 | 34310 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | 10 | | | DDO CODE:- | 200308 | |
| 2014 - 00 - 105 - 66 - 00 - 01 60 <====Deduction Classification====> | 1308 | 23-DEC-21 | Deduction Amount | 771373 | 771363 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | 10 | | | DDO CODE:- | 200308 | |

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| 20 Judiciary | | | | | | | Gross | Net |
|---|----------------|--------------|-----------|--|--|-------------------|------------------|---------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | | | | | | |
| 2014 - 00 - 105 - 66 - 00 - 01 | 61 | 1309 | 23-DEC-21 | | | 14612 | 14607 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 200308 | |
| 2014 - 00 - 105 - 66 - 00 - 01 | 18 | 261 | 09-DEC-21 | | | 30484 | 27841 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 2643 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 2483 | | | DDO CODE:- | 200308 | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | 5 | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 150 | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | |
| 2014 - 00 - 105 - 66 - 00 - 01 | 20 | 263 | 09-DEC-21 | | | 45296 | 41215 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 4081 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 3866 | | | DDO CODE:- | 200308 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 10 | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 200 | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | |
| 2014 - 00 - 105 - 66 - 00 - 01 | 21 | 264 | 09-DEC-21 | | | 26179 | 23837 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 2342 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 2202 | | | DDO CODE:- | 200308 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 10 | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 125 | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | |
| 2014 - 00 - 105 - 66 - 00 - 01 | 22 | 265 | 09-DEC-21 | | | 38644 | 35228 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 3416 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 3251 | | | DDO CODE:- | 200308 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 10 | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 150 | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | |
| 2014 - 00 - 105 - 66 - 00 - 01 | 23 | 266 | 09-DEC-21 | | | 24932 | 22694 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 2238 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 2098 | | | DDO CODE:- | 200308 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 10 | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 125 | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | |

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| 20 Judiciary | | | | | | | Gross | Net |
|---|----------------|--------------|-----------|--|--|-------------------|------------------|---------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | | | | | | |
| 2014 - 00 - 105 - 66 - 00 - 01 | 24 | 267 | 09-DEC-21 | | | 38644 | 35228 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 3416 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 3251 | | | | DDO CODE:- | 200308 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 10 | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 150 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 2014 - 00 - 105 - 66 - 00 - 01 | 25 | 268 | 09-DEC-21 | | | 30484 | 27841 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 2643 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 2483 | | | | DDO CODE:- | 200308 | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | 5 | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 150 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 2014 - 00 - 105 - 66 - 00 - 01 | 28 | 489 | 14-DEC-21 | | | 26179 | 23837 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 2342 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 2202 | | | | DDO CODE:- | 200308 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 10 | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 125 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 2014 - 00 - 105 - 66 - 00 - 01 | 29 | 490 | 14-DEC-21 | | | 38644 | 35228 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 3416 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 3251 | | | | DDO CODE:- | 200308 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 10 | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 150 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 2014 - 00 - 105 - 66 - 00 - 01 | 39 | 695 | 17-DEC-21 | | | 569643 | 506277 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 63366 |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 12000 | | | | DDO CODE:- | 200308 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 46066 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 480 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 4000 | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 800 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 20 | | | | | | |

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| 20 Judiciary | | | | | | | | | |
|---|--|--|------------------|------------|------------------|-------------------|--|----------------|--|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | | Serial | Voucher | Voucher | Gross | | Net | |
| | | | Number | Number | Date | Amount | | Amount | |
| 2014 - 00 - 105 - 66 - 00 - 01 | | | 41 | 697 | 17-DEC-21 | 1299536 | | 872241 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | 427295 | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | 12000 | | | DDO CODE:- | | 200308 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 510 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 300 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 2000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 409000 | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 3400 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 85 | | | | | | |
| 2014 - 00 - 105 - 66 - 00 - 01 | | | 42 | 698 | 17-DEC-21 | 1885668 | | 1704521 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | 181147 | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | | 200308 | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | 10000 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 161922 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 775 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 100 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 1000 | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 7150 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 195 | | | | | | |
| 2014 - 00 - 105 - 66 - 00 - 01 | | | 48 | 999 | 21-DEC-21 | 80080 | | 80060 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 20 | | | DDO CODE:- | | 200308 | |
| 2014 - 00 - 105 - 66 - 00 - 02 | | | 12 | 47 | 02-DEC-21 | 37760 | | 37740 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 20 | | | DDO CODE:- | | 200308 | |
| 2014 - 00 - 105 - 66 - 00 - 02 | | | 40 | 696 | 17-DEC-21 | 100500 | | 100455 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | 45 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 45 | | | DDO CODE:- | | 200308 | |
| 2014 - 00 - 105 - 66 - 00 - 02 | | | 43 | 699 | 17-DEC-21 | 29256 | | 29241 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 15 | | | DDO CODE:- | | 200308 | |
| 2014 - 00 - 105 - 66 - 00 - 02 | | | 2 | 4 | 01-DEC-21 | 9000 | | 8995 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | | 200308 | |

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| 20 Judiciary | | | | | | |
|---|----------------|--------------|--------------|------------|--|--|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | |
| <====Voucher Classification====> | | | | | | |
| Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | |
| 2014 - 00 - 105 - 66 - 00 - 02 | 1 3 | 01-DEC-21 | 9000 | 8995 | | |
| <====Deduction Classification====> | | | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | 5 | | DDO CODE:- | 200308 | | |
| 2014 - 00 - 105 - 66 - 00 - 11 | 6 41 | 02-DEC-21 | 1875 | | | |
| <====Deduction Classification====> | | | NET DED:- | | | |
| | | | DDO CODE:- | 200308 | | |
| 2014 - 00 - 105 - 66 - 00 - 11 | 5 40 | 02-DEC-21 | 2950 | | | |
| <====Deduction Classification====> | | | NET DED:- | | | |
| | | | DDO CODE:- | 200308 | | |
| 2014 - 00 - 105 - 66 - 00 - 11 | 4 39 | 02-DEC-21 | 3400 | | | |
| <====Deduction Classification====> | | | NET DED:- | | | |
| | | | DDO CODE:- | 200308 | | |
| 2014 - 00 - 105 - 66 - 00 - 11 | 3 38 | 02-DEC-21 | 11490 | 11485 | | |
| <====Deduction Classification====> | | | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | 5 | | DDO CODE:- | 200308 | | |
| 2014 - 00 - 105 - 66 - 00 - 11 | 64 1449 | 28-DEC-21 | 7350 | 7345 | | |
| <====Deduction Classification====> | | | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | 5 | | DDO CODE:- | 200308 | | |
| 2014 - 00 - 105 - 66 - 00 - 11 | 7 42 | 02-DEC-21 | 1100 | | | |
| <====Deduction Classification====> | | | NET DED:- | | | |
| | | | DDO CODE:- | 200308 | | |
| 2014 - 00 - 105 - 66 - 00 - 11 | 8 43 | 02-DEC-21 | 1750 | | | |
| <====Deduction Classification====> | | | NET DED:- | | | |
| | | | DDO CODE:- | 200308 | | |
| 2014 - 00 - 105 - 66 - 00 - 11 | 45 993 | 21-DEC-21 | 14920 | 14915 | | |
| <====Deduction Classification====> | | | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | 5 | | DDO CODE:- | 200308 | | |
| 2014 - 00 - 105 - 66 - 00 - 11 | 46 994 | 21-DEC-21 | 6675 | 6670 | | |
| <====Deduction Classification====> | | | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | 5 | | DDO CODE:- | 200308 | | |
| 2014 - 00 - 105 - 66 - 00 - 11 | 30 559 | 16-DEC-21 | 4300 | | | |
| <====Deduction Classification====> | | | NET DED:- | | | |
| | | | DDO CODE:- | 200308 | | |
| 2014 - 00 - 105 - 66 - 00 - 11 | 47 995 | 21-DEC-21 | 11550 | 11545 | | |
| <====Deduction Classification====> | | | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | 5 | | DDO CODE:- | 200308 | | |

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| 20 Judiciary | | | | | | | | | |
|---|----|--------|-----------|---------|--|------------|--------|--------|--|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| 2014 - 00 - 105 - 66 - 00 - 13 | 55 | 1251 | 23-DEC-21 | | | 8460 | 8455 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | NET DED:- | 5 | | |
| | | | | | | DDO CODE:- | 200308 | | |
| 2014 - 00 - 105 - 66 - 00 - 13 | 56 | 1252 | 23-DEC-21 | | | 11080 | 11075 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | NET DED:- | 5 | | |
| | | | | | | DDO CODE:- | 200308 | | |
| 2014 - 00 - 105 - 66 - 00 - 13 | 57 | 1253 | 23-DEC-21 | | | 16250 | 16245 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | NET DED:- | 5 | | |
| | | | | | | DDO CODE:- | 200308 | | |
| 2014 - 00 - 105 - 66 - 00 - 13 | 58 | 1267 | 23-DEC-21 | | | 5442 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 200308 | | |
| 2014 - 00 - 105 - 66 - 00 - 13 | 62 | 1383 | 27-DEC-21 | | | 21714 | 21709 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | NET DED:- | 5 | | |
| | | | | | | DDO CODE:- | 200308 | | |
| 2014 - 00 - 105 - 66 - 00 - 13 | 63 | 1384 | 27-DEC-21 | | | 14538 | 14533 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | NET DED:- | 5 | | |
| | | | | | | DDO CODE:- | 200308 | | |
| 2014 - 00 - 105 - 66 - 00 - 13 | 13 | 248 | 09-DEC-21 | | | 6155 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 200308 | | |
| 2014 - 00 - 105 - 66 - 00 - 13 | 14 | 249 | 09-DEC-21 | | | 1645 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 200308 | | |
| 2014 - 00 - 105 - 66 - 00 - 13 | 15 | 250 | 09-DEC-21 | | | 49658 | 49653 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | NET DED:- | 5 | | |
| | | | | | | DDO CODE:- | 200308 | | |
| 2014 - 00 - 105 - 66 - 00 - 13 | 16 | 251 | 09-DEC-21 | | | 5260 | 5255 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | NET DED:- | 5 | | |
| | | | | | | DDO CODE:- | 200308 | | |
| 2014 - 00 - 105 - 66 - 00 - 13 | 17 | 252 | 09-DEC-21 | | | 2520 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 200308 | | |
| 2014 - 00 - 105 - 66 - 00 - 13 | 38 | 567 | 16-DEC-21 | | | 74880 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 200308 | | |

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| 20 Judiciary | | | | | | | | | |
|---|--|--|--------|---------|-----------|-----------|--|--------|--|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | | Serial | Voucher | Voucher | Gross | | Net | |
| | | | Number | Number | Date | Amount | | Amount | |
| 2014 - 00 - 105 - 66 - 00 - 13 | | | 31 | 560 | 16-DEC-21 | 5544 | | 5539 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | NET DED:- | | 5 | |
| DDO CODE:- 200308 | | | | | | | | | |
| 2014 - 00 - 105 - 66 - 00 - 13 | | | 54 | 1167 | 22-DEC-21 | 1800 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| NET DED:- | | | | | | | | | |
| DDO CODE:- 200308 | | | | | | | | | |
| 2014 - 00 - 105 - 66 - 00 - 13 | | | 53 | 1166 | 22-DEC-21 | 5000 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| NET DED:- | | | | | | | | | |
| DDO CODE:- 200308 | | | | | | | | | |
| 2014 - 00 - 105 - 66 - 00 - 13 | | | 52 | 1165 | 22-DEC-21 | 1671 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| NET DED:- | | | | | | | | | |
| DDO CODE:- 200308 | | | | | | | | | |
| 2014 - 00 - 105 - 66 - 00 - 13 | | | 51 | 1140 | 22-DEC-21 | 6267 | | 6262 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | NET DED:- | | 5 | |
| DDO CODE:- 200308 | | | | | | | | | |
| 2014 - 00 - 105 - 66 - 00 - 13 | | | 50 | 1139 | 22-DEC-21 | 53 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| NET DED:- | | | | | | | | | |
| DDO CODE:- 200308 | | | | | | | | | |
| 2014 - 00 - 105 - 66 - 00 - 13 | | | 49 | 1137 | 22-DEC-21 | 2356 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| NET DED:- | | | | | | | | | |
| DDO CODE:- 200308 | | | | | | | | | |
| 2014 - 00 - 105 - 66 - 00 - 13 | | | 11 | 46 | 02-DEC-21 | 1645 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| NET DED:- | | | | | | | | | |
| DDO CODE:- 200308 | | | | | | | | | |
| 2014 - 00 - 105 - 66 - 00 - 13 | | | 35 | 564 | 16-DEC-21 | 5750 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| NET DED:- | | | | | | | | | |
| DDO CODE:- 200308 | | | | | | | | | |
| 2014 - 00 - 105 - 66 - 00 - 13 | | | 37 | 566 | 16-DEC-21 | 10000 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| NET DED:- | | | | | | | | | |
| DDO CODE:- 200308 | | | | | | | | | |
| 2014 - 00 - 105 - 66 - 00 - 13 | | | 36 | 565 | 16-DEC-21 | 1671 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| NET DED:- | | | | | | | | | |
| DDO CODE:- 200308 | | | | | | | | | |
| 2014 - 00 - 105 - 66 - 00 - 13 | | | 34 | 563 | 16-DEC-21 | 304 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| NET DED:- | | | | | | | | | |
| DDO CODE:- 200308 | | | | | | | | | |

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| | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|----------------|---------------|---------------|
| 20 Judiciary | | | | | | | | | | | |
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| | | | | | | | Number | Number | Date | Amount | Amount |
| 2014 - 00 - 105 - 66 - 00 - 13 33 | | | | | | | 562 | 16-DEC-21 | 18799 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 200308 | |
| 2014 - 00 - 105 - 66 - 00 - 13 32 | | | | | | | 561 | 16-DEC-21 | 4330 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 200308 | |
| 2014 - 00 - 105 - 66 - 00 - 13 10 | | | | | | | 45 | 02-DEC-21 | 9680 | 9675 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 200308 | |
| 2014 - 00 - 105 - 66 - 00 - 13 9 | | | | | | | 44 | 02-DEC-21 | 1645 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 200308 | |
| 2014 - 00 - 105 - 66 - 00 - 13 26 | | | | | | | 269 | 09-DEC-21 | 2356 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 200308 | |
| 2014 - 00 - 105 - 66 - 00 - 13 27 | | | | | | | 270 | 09-DEC-21 | 53473 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 200308 | |
| 21 Labour | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Voucher Classification====> | | | | | | | Number | Number | Date | Amount | Amount |
| 2230 - 01 - 001 - 60 - 00 - 01 25 | | | | | | | 872 | 14-DEC-21 | 5012895 | 4133782 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 879113 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 14000 | | DDO CODE:- | 210001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 380 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 14500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 619300 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2795 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 218038 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 9000 | | | | |

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| 21 Labour | | | | | | | | | | | |
|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2230 - 01 - 001 - 60 - 00 - 02 | | | | | | | 47 | 1552 | 17-DEC-21 | 41540 | 41520 |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 20 | | NET DED:- | 20 |
| | | | | | | | | | | DDO CODE:- | 210001 |
| 2230 - 01 - 001 - 60 - 00 - 02 | | | | | | | 43 | 1547 | 17-DEC-21 | 19344 | 19334 |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | NET DED:- | 10 |
| | | | | | | | | | | DDO CODE:- | 210001 |
| 2230 - 01 - 001 - 60 - 00 - 02 | | | | | | | 50 | 1556 | 17-DEC-21 | 110129 | 110089 |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 40 | | NET DED:- | 40 |
| | | | | | | | | | | DDO CODE:- | 210001 |
| 2230 - 01 - 001 - 60 - 00 - 02 | | | | | | | 49 | 1555 | 17-DEC-21 | 10385 | 10380 |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | NET DED:- | 5 |
| | | | | | | | | | | DDO CODE:- | 210001 |
| 2230 - 01 - 001 - 60 - 00 - 02 | | | | | | | 26 | 1203 | 17-DEC-21 | 480 | |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 210001 |
| 2230 - 01 - 001 - 60 - 00 - 02 | | | | | | | 44 | 1548 | 17-DEC-21 | 39000 | 38980 |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 20 | | NET DED:- | 20 |
| | | | | | | | | | | DDO CODE:- | 210001 |
| 2230 - 01 - 001 - 60 - 00 - 02 | | | | | | | 46 | 1551 | 17-DEC-21 | 58032 | 58002 |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 30 | | NET DED:- | 30 |
| | | | | | | | | | | DDO CODE:- | 210001 |
| 2230 - 01 - 001 - 60 - 00 - 02 | | | | | | | 45 | 1549 | 17-DEC-21 | 62900 | 62870 |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 30 | | NET DED:- | 30 |
| | | | | | | | | | | DDO CODE:- | 210001 |
| 2230 - 01 - 001 - 60 - 00 - 02 | | | | | | | 48 | 1554 | 17-DEC-21 | 20770 | 20760 |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | NET DED:- | 10 |
| | | | | | | | | | | DDO CODE:- | 210001 |
| 2230 - 01 - 001 - 60 - 00 - 13 | | | | | | | 53 | 2546 | 28-DEC-21 | 4980 | |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | | NET DED:- | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | | | DDO CODE:- | 210001 |
| 2230 - 01 - 001 - 60 - 00 - 13 | | | | | | | 16 | 257 | 03-DEC-21 | 4500 | |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 210001 |
| 2230 - 01 - 001 - 60 - 00 - 13 | | | | | | | 51 | 2022 | 22-DEC-21 | 2600 | 0 |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | | | |
| 0058 - 00 - 200 - 00 - 00 - 00 | | | | | | | | 2600 | | NET DED:- | 2600 |
| | | | | | | | | | | DDO CODE:- | 210001 |

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Run Date:- 25 JAN 2022

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 21 Labour | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| <====Voucher Classification====> | Serial | Voucher | Voucher | Gross | Net | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Number | Number | Date | Amount | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 2230 - 01 - 001 - 60 - 00 - 13 | 52 | 2023 | 22-DEC-21 | 1820 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | NET DED:- | 1820 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 0058 - 00 - 200 - 00 - 00 - 00 | 1820 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 Land Revenue and Disaster Management | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 1 Voted | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | Number | Number | Date | Amount | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 0028 - 00 - 107 - 00 - 00 - 00 | 4950 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | 130 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | 2000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | 87423 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | 30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 0030 - 02 - 102 - 00 - 00 - 00 | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 0030 - 02 - 102 - 00 - 00 - 00 | 20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | DDO CODE:- | 220001 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 2029 - 00 - 001 - 00 - 44 - 02 | 22 | 1706 | 20-DEC-21 | 9000 | 8995 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width:100%"> <tr> <td style="width:40%">0030 - 02 - 102 - 00 - 00 - 00</td> <td style="width:10%">5</td> <td colspan="4"></td> </tr> </table> | | | | 0030 - 02 - 102 - 00 - 00 - 00 | 5 | | | | | NET DED:- | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | DDO CODE:- | 220001 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="0" style="width:100%"> <tr> <td style="width:40%">2029 - 00 - 001 - 00 - 44 - 02</td> <td style="width:10%">21</td> <td style="width:10%">1705</td> <td style="width:10%">20-DEC-21</td> <td style="width:10%">30150</td> <td style="width:10%">30135</td> <td></td> </tr> <tr> <td colspan="7"><=====Deduction Classification=====> Deduction Amount</td> </tr> <tr> <td colspan="4"> <table border="1" style="width:100%"> <tr> <td style="width:40%">0030 - 02 - 102 - 00 - 00 - 00</td> <td style="width:10%">15</td> <td colspan="4"></td> </tr> </table> </td> <td>NET DED:-</td> <td>15</td> <td></td> </tr> <tr> <td colspan="4"></td> <td>DDO CODE:-</td> <td>220001</td> <td></td> </tr> </table> | | | | | | | 2029 - 00 - 001 - 00 - 44 - 02 | 21 | 1705 | 20-DEC-21 | 30150 | 30135 | | <=====Deduction Classification=====> Deduction Amount | | | | | | | <table border="1" style="width:100%"> <tr> <td style="width:40%">0030 - 02 - 102 - 00 - 00 - 00</td> <td style="width:10%">15</td> <td colspan="4"></td> </tr> </table> | | | | 0030 - 02 - 102 - 00 - 00 - 00 | 15 | | | | | NET DED:- | 15 | | | | | | DDO CODE:- | 220001 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2029 - 00 - 001 - 00 - 44 - 02 | 21 | 1705 | 20-DEC-21 | 30150 | 30135 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 0030 - 02 - 102 - 00 - 00 - 00 | 15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 2029 - 00 - 001 - 00 - 44 - 02 | 17 | 1111 | 14-DEC-21 | 260252 | 259547 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 0028 - 00 - 107 - 00 - 00 - 00 | 650 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | 55 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 22 Land Revenue and Disaster Management | | | | | | | Gross | Net |
|---|---------------|----------------|------------------|--|--|-------------------|------------------|---------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | | | | | |
| | Number | Number | Date | | | | | |
| 2029 - 00 - 001 - 00 - 44 - 02 | 18 | 1112 | 14-DEC-21 | | | 33000 | 32985 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 15 | | | DDO CODE:- | 220001 | |
| 2029 - 00 - 001 - 00 - 44 - 11 | 20 | 1143 | 14-DEC-21 | | | 34470 | 34465 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 220001 | |
| 2029 - 00 - 001 - 00 - 44 - 13 | 27 | 2551 | 28-DEC-21 | | | 18612 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | DDO CODE:- | 220001 | |
| 2029 - 00 - 001 - 00 - 44 - 13 | 11 | 509 | 08-DEC-21 | | | 4500 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | DDO CODE:- | 220001 | |
| 2029 - 00 - 001 - 00 - 44 - 13 | 25 | 2547 | 28-DEC-21 | | | 84957 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | DDO CODE:- | 220001 | |
| 2029 - 00 - 001 - 00 - 44 - 13 | 23 | 1733 | 20-DEC-21 | | | 315950 | 315945 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 220001 | |
| 2029 - 00 - 001 - 00 - 44 - 50 | 2 | 75 | 01-DEC-21 | | | 5920 | 5915 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 220001 | |
| 2029 - 00 - 001 - 00 - 44 - 50 | 9 | 359 | 07-DEC-21 | | | 4500 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 4500 |
| 0041 - 00 - 102 - 01 - 00 - 00 | | | 4500 | | | DDO CODE:- | 220001 | |
| 2029 - 00 - 001 - 00 - 44 - 50 | 6 | 79 | 01-DEC-21 | | | 13892 | 13887 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 220001 | |
| 2029 - 00 - 001 - 00 - 44 - 50 | 4 | 77 | 01-DEC-21 | | | 10300 | 10295 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 220001 | |
| 2029 - 00 - 001 - 00 - 44 - 50 | 3 | 76 | 01-DEC-21 | | | 17800 | 17795 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 220001 | |
| 2029 - 00 - 001 - 00 - 44 - 50 | 28 | 2575 | 28-DEC-21 | | | 2020 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 2020 |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | 2020 | | | DDO CODE:- | 220001 | |

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| 22 Land Revenue and Disaster Management | | | | | | | | | |
|--|--|------------------|---------|-----------|--|-----------|------------|--------|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| 2029 - 00 - 001 - 00 - 44 - 50 | | 12 | 510 | 08-DEC-21 | | | 15525 | 15520 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | DDO CODE:- | 220001 | |
| 2029 - 00 - 001 - 00 - 44 - 50 | | 15 | 1109 | 14-DEC-21 | | | 11091 | 11086 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | DDO CODE:- | 220001 | |
| 2029 - 00 - 001 - 00 - 44 - 50 | | 10 | 508 | 08-DEC-21 | | | 25137 | 25132 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | DDO CODE:- | 220001 | |
| 2029 - 00 - 103 - 61 - 00 - 01 | | 24 | 2449 | 28-DEC-21 | | | 58798 | 58793 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | DDO CODE:- | 220001 | |
| 2029 - 00 - 103 - 61 - 00 - 01 | | 8 | 287 | 03-DEC-21 | | | 21034 | 21024 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | 10 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | | DDO CODE:- | 220001 | |
| 2029 - 00 - 103 - 61 - 00 - 01 | | 7 | 80 | 01-DEC-21 | | | 10233 | 10228 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | DDO CODE:- | 220001 | |
| 2029 - 00 - 103 - 61 - 00 - 01 | | 14 | 624 | 08-DEC-21 | | | 126362 | 126357 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | DDO CODE:- | 220001 | |
| 2029 - 00 - 103 - 61 - 00 - 01 | | 19 | 1142 | 14-DEC-21 | | | 656276 | 546370 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | 109906 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 2100 | | | 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 | | | | 30376 | | | | | |
| 2029 - 00 - 103 - 61 - 00 - 13 | | 13 | 623 | 08-DEC-21 | | | 15732 | | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | | | |
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| 2029 - 00 - 103 - 61 - 00 - 13 | | 26 | 2549 | 28-DEC-21 | | | 7968 | | |
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| | | | | | | | DDO CODE:- | 220001 | |

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| 22 Land Revenue and Disaster Management | | | | | | | Gross | Net |
|---|---------------|----------------|------------------|--|--|-------------------|------------------|---------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | | | | | |
| | Number | Number | Date | | | | | |
| 2052 - 00 - 090 - 23 - 00 - 01 | 8 | 259 | 03-DEC-21 | | | 19980 | 19975 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 220001 | |
| 2052 - 00 - 090 - 23 - 00 - 01 | 77 | 1707 | 20-DEC-21 | | | 6637 | 6632 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 220001 | |
| 2052 - 00 - 090 - 23 - 00 - 01 | 133 | 2556 | 28-DEC-21 | | | 14846 | 14841 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 220001 | |
| 2052 - 00 - 090 - 23 - 00 - 01 | 61 | 1395 | 17-DEC-21 | | | 139416 | 118091 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 21325 |
| 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 | | | 20000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 120 | | | | | |
| 2052 - 00 - 090 - 23 - 00 - 01 | 62 | 1396 | 17-DEC-21 | | | 3779788 | 2912599 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 867189 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 9750 | | | DDO CODE:- | 220001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 265 | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 15500 | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 1650 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 711200 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 2640 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 111184 | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | 15000 | | | | | |
| 2245 - 80 - 001 - 60 - 00 - 01 | 1 | 1108 | 14-DEC-21 | | | 1298668 | 1149647 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 149021 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 5125 | | | DDO CODE:- | 220001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 165 | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 1000 | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 150 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 45000 | | | | | |

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| | | | | | | |
|---|--------------------------------|-----------------------|---------------------|---------------------|-------------------|---------------|
| 22 Land Revenue and Disaster Management | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | |
| <====Voucher Classification====> | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| <=====Deduction Classification=====> | | | | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | | 870 | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | | 96711 | | | |
| | 2245 - 80 - 001 - 60 - 00 - 01 | 2 | 2553 | 28-DEC-21 | 2500 | |
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| 22 Land Revenue and Disaster Management | | | | | | |
| 104 Chief Pay and Accounts Officer - EAST | | | | | | |
| 1 Voted | | | | | | |
| <====Voucher Classification====> | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| <=====Deduction Classification=====> | | | | | | |
| | 2029 - 00 - 101 - 60 - 45 - 01 | 3 | 1179 | 22-DEC-21 | 37452 | 37447 |
| <=====Deduction Classification=====> | | | | Deduction Amount | NET DED:- | 5 |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 220204 |
| | 2029 - 00 - 101 - 60 - 45 - 01 | 1 | 879 | 14-DEC-21 | 3464824 | 3104284 |
| <=====Deduction Classification=====> | | | | Deduction Amount | NET DED:- | 360540 |
| | 0028 - 00 - 107 - 00 - 00 - 00 | | 12400 | | DDO CODE:- | 220204 |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 315 | | | |
| | 0070 - 60 - 800 - 03 - 00 - 00 | | 3000 | | | |
| | 0216 - 01 - 106 - 02 - 00 - 00 | | 600 | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | | 97700 | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | | 1875 | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | | 244250 | | | |
| | 8658 - 00 - 112 - 00 - 00 - 00 | | 400 | | | |
| | 2029 - 00 - 101 - 60 - 45 - 11 | 2 | 957 | 16-DEC-21 | 10000 | 9995 |
| <=====Deduction Classification=====> | | | | Deduction Amount | NET DED:- | 5 |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 220204 |
| | 2053 - 00 - 093 - 00 - 45 - 01 | 24 | 1180 | 22-DEC-21 | 20250 | 20245 |
| <=====Deduction Classification=====> | | | | Deduction Amount | NET DED:- | 5 |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 220204 |
| | 2053 - 00 - 093 - 00 - 45 - 01 | 3 | 77 | 03-DEC-21 | 300000 | 299995 |
| <=====Deduction Classification=====> | | | | Deduction Amount | NET DED:- | 5 |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 220204 |

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| 22 Land Revenue and Disaster Management | | | | | | | Gross | Net |
|---|----------------|--------------|-----------|--|--|-------------------|------------------|---------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | | | | | | |
| 2053 - 00 - 093 - 00 - 45 - 01 | 18 | 882 | 14-DEC-21 | | | 72105 | 56870 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 15235 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | | | DDO CODE:- | 220204 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 15000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 30 | | | | | | |
| 2053 - 00 - 093 - 00 - 45 - 01 | 16 | 880 | 14-DEC-21 | | | 3951346 | 3345723 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 605623 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 12250 | | | | DDO CODE:- | 220204 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 355 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 8000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 2650 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 387000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1980 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 153248 | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 39900 | | | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | 240 | | | | | | |
| 2053 - 00 - 093 - 00 - 45 - 01 | 33 | 1381 | 28-DEC-21 | | | 17154 | 17144 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | DDO CODE:- | 220204 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 5 | | | | | | |
| 2053 - 00 - 093 - 00 - 45 - 01 | 30 | 1311 | 28-DEC-21 | | | 18500 | 18495 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | DDO CODE:- | 220204 | |
| 2053 - 00 - 093 - 00 - 45 - 01 | 27 | 1185 | 22-DEC-21 | | | 14035 | 14025 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | DDO CODE:- | 220204 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 5 | | | | | | |
| 2053 - 00 - 093 - 00 - 45 - 01 | 25 | 1181 | 22-DEC-21 | | | 25500 | 25485 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 15 | | | | DDO CODE:- | 220204 | |
| 2053 - 00 - 093 - 00 - 45 - 01 | 23 | 1092 | 21-DEC-21 | | | 18305 | 18300 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | DDO CODE:- | 220204 | |

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| 22 Land Revenue and Disaster Management | | | | | | | | |
|--|--------|---------|-----------|------------------|------------|--------|--|--|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net | | |
| | Number | Number | Date | | Amount | Amount | | |
| 2053 - 00 - 093 - 00 - 45 - 02 | 15 | 878 | 14-DEC-21 | | 57184 | 56949 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | | NET DED:- | 235 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | DDO CODE:- | 220204 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 30 | | | | | | |
| 2053 - 00 - 093 - 00 - 45 - 02 | 17 | 881 | 14-DEC-21 | | 99675 | 99630 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 45 | | | NET DED:- | 45 | | |
| | | | | | DDO CODE:- | 220204 | | |
| 2053 - 00 - 093 - 00 - 45 - 02 | 21 | 885 | 14-DEC-21 | | 77264 | 77229 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 35 | | | NET DED:- | 35 | | |
| | | | | | DDO CODE:- | 220204 | | |
| 2053 - 00 - 093 - 00 - 45 - 02 | 19 | 883 | 14-DEC-21 | | 67500 | 67475 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 25 | | | NET DED:- | 25 | | |
| | | | | | DDO CODE:- | 220204 | | |
| 2053 - 00 - 093 - 00 - 45 - 02 | 20 | 884 | 14-DEC-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 - 11 | 26 | 1182 | 22-DEC-21 | | 17300 | 17295 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | NET DED:- | 5 | | |
| | | | | | DDO CODE:- | 220204 | | |
| 2053 - 00 - 093 - 00 - 45 - 11 | 2 | 76 | 03-DEC-21 | | 5950 | 5945 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | NET DED:- | 5 | | |
| | | | | | DDO CODE:- | 220204 | | |
| 2053 - 00 - 093 - 00 - 45 - 13 | 32 | 1363 | 28-DEC-21 | | 164660 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| | | | | | NET DED:- | | | |
| | | | | | DDO CODE:- | 220204 | | |
| 2053 - 00 - 093 - 00 - 45 - 13 | 1 | 75 | 03-DEC-21 | | 4500 | 0 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0041 - 00 - 102 - 01 - 00 - 00 | | 4500 | | | NET DED:- | 4500 | | |
| | | | | | DDO CODE:- | 220204 | | |
| 2053 - 00 - 093 - 00 - 45 - 13 | 31 | 1312 | 28-DEC-21 | | 4500 | 0 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0041 - 00 - 102 - 01 - 00 - 00 | | 4500 | | | NET DED:- | 4500 | | |
| | | | | | DDO CODE:- | 220204 | | |
| 2053 - 00 - 093 - 00 - 45 - 71 | 4 | 78 | 03-DEC-21 | | 4000 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| | | | | | NET DED:- | | | |
| | | | | | DDO CODE:- | 220204 | | |

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| 22 Land Revenue and Disaster Management | | | | | | | | | | | |
|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2053 - 00 - 094 - 60 - 50 - 01 | | | | | | | 22 | 1061 | 20-DEC-21 | 2363005 | 1998020 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 364985 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 7700 | | DDO CODE:- | 220218 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 210 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 2000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 450 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 264500 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1305 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 88820 | | | |
| 2053 - 00 - 094 - 60 - 50 - 01 | | | | | | | 29 | 1288 | 27-DEC-21 | 199310 | 199300 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | DDO CODE:- | 220218 |
| 2053 - 00 - 094 - 60 - 50 - 01 | | | | | | | 28 | 1287 | 27-DEC-21 | 12642 | 12637 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 220218 |
| 2053 - 00 - 094 - 60 - 50 - 13 | | | | | | | 6 | 424 | 08-DEC-21 | 9000 | 0 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 9000 |
| 0215 - 01 - 103 - 00 - 00 - 00 | | | | | | | | 9000 | | DDO CODE:- | 220218 |
| 2053 - 00 - 094 - 60 - 51 - 01 | | | | | | | 7 | 592 | 09-DEC-21 | 1413709 | 1184890 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 228819 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 4750 | | DDO CODE:- | 220211 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 130 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 2000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 150 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 150000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 780 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 70696 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | | 313 | | | |
| 2053 - 00 - 094 - 60 - 51 - 02 | | | | | | | 9 | 594 | 09-DEC-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 - 02 | | | | | | | 8 | 593 | 09-DEC-21 | 86175 | 86140 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 35 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 35 | | DDO CODE:- | 220211 |

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| 22 Land Revenue and Disaster Management | | | | | | | | | | | |
|---|--|--|--|--|--|--|---------------|----------------|--------------|--------------|------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2053 - 00 - 094 - 60 - 51 - 02 10 | | | | | | | 595 | 09-DEC-21 | 9752 | 9747 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 220211 | |
| 2053 - 00 - 094 - 60 - 60 - 01 14 | | | | | | | 641 | 10-DEC-21 | 1186404 | 1036354 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 150050 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3825 | | DDO CODE:- | 220219 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 100 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 94000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 705 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 49420 | | | | |
| 2053 - 00 - 094 - 60 - 60 - 01 5 | | | | | | | 391 | 08-DEC-21 | 86175 | 86165 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 220219 | |
| 2053 - 00 - 094 - 60 - 60 - 02 11 | | | | | | | 638 | 10-DEC-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 12 | | | | | | | 639 | 10-DEC-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 - 02 13 | | | | | | | 640 | 10-DEC-21 | 30070 | 30055 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | DDO CODE:- | 220219 | |
| 22 Land Revenue and Disaster Management | | | | | | | | | | | |
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2029 - 00 - 101 - 60 - 46 - 01 2 | | | | | | | 909 | 21-DEC-21 | 478252 | 433217 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 45035 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1725 | | DDO CODE:- | 220406 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 300 | | | | |

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| 22 Land Revenue and Disaster Management | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 275 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 41690 | | | |
| 2029 - 00 - 101 - 60 - 46 - 01 3 | | | | | | | 990 | 22-DEC-21 | 17100 | 17095 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 220406 | |
| 2029 - 00 - 101 - 60 - 46 - 13 1 | | | | | | | 796 | 20-DEC-21 | 1500 | 0 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 1500 | |
| 0058 - 00 - 200 - 00 - 00 - 00 | | | | | | | 1500 | | DDO CODE:- | 220406 | |
| 2053 - 00 - 093 - 00 - 45 - 02 28 | | | | | | | 832 | 21-DEC-21 | 500 | 0 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 500 | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | | | | 500 | | DDO CODE:- | 220413 | |
| 2053 - 00 - 093 - 00 - 46 - 01 50 | | | | | | | 991 | 22-DEC-21 | 6750 | 6745 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 220406 | |
| 2053 - 00 - 093 - 00 - 46 - 01 51 | | | | | | | 992 | 22-DEC-21 | 25130 | 25125 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 220406 | |
| 2053 - 00 - 093 - 00 - 46 - 01 4 | | | | | | | 39 | 02-DEC-21 | 5370 | 5365 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 220406 | |
| 2053 - 00 - 093 - 00 - 46 - 01 45 | | | | | | | 905 | 21-DEC-21 | 390648 | 332491 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 58157 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 950 | | DDO CODE:- | 220406 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 54000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 225 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2957 | | | | |
| 2053 - 00 - 093 - 00 - 46 - 01 46 | | | | | | | 906 | 21-DEC-21 | 684976 | 624172 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 60804 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3100 | | DDO CODE:- | 220406 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 200 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 435 | | | | |

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| 22 Land Revenue and Disaster Management | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 56964 | | | | |
| 2053 - 00 - 093 - 00 - 46 - 01 47 | | | | | | | 907 | 21-DEC-21 | 429030 | 324733 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 104297 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | DDO CODE:- | 220406 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 2400 | | | | |
| 7610 - 00 - 202 - 62 - 00 - 00 | | | | | | | 19220 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 25000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 21875 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 30827 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 240 | | | | |
| 2053 - 00 - 093 - 00 - 46 - 01 48 | | | | | | | 908 | 21-DEC-21 | 646388 | 500073 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 146315 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1800 | | DDO CODE:- | 220406 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 143200 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 270 | | | | |
| 2053 - 00 - 093 - 00 - 46 - 02 9 | | | | | | | 111 | 07-DEC-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 59 | | | | | | | 1163 | 29-DEC-21 | 59225 | 59200 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 25 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | DDO CODE:- | 220406 | |
| 2053 - 00 - 093 - 00 - 46 - 02 8 | | | | | | | 66 | 03-DEC-21 | 28080 | 28065 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | DDO CODE:- | 220406 | |
| 2053 - 00 - 093 - 00 - 46 - 02 7 | | | | | | | 65 | 03-DEC-21 | 9360 | 9355 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 220406 | |

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| 22 Land Revenue and Disaster Management | | | | | | | Gross | Net |
|---|--------|---------|-----------|--|--|------------|---------------|---------------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | | | | | |
| | Number | Number | Date | | | | | |
| 2053 - 00 - 093 - 00 - 46 - 02 | 6 | 64 | 03-DEC-21 | | | 10050 | 10045 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 220406 | |
| 2053 - 00 - 093 - 00 - 46 - 02 | 5 | 58 | 03-DEC-21 | | | 39000 | 38985 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 15 | | | DDO CODE:- | 220406 | |
| 2053 - 00 - 093 - 00 - 46 - 02 | 62 | 1166 | 29-DEC-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 | 60 | 1164 | 29-DEC-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 | 61 | 1165 | 29-DEC-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 - 13 | 49 | 939 | 22-DEC-21 | | | 20531 | 20526 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 220406 | |
| 2053 - 00 - 093 - 00 - 46 - 13 | 12 | 229 | 08-DEC-21 | | | 104438 | 104398 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 40 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 40 | | | DDO CODE:- | 220406 | |
| 2053 - 00 - 094 - 60 - 52 - 01 | 16 | 429 | 13-DEC-21 | | | 3284 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | DDO CODE:- | 220417 | |
| 2053 - 00 - 094 - 60 - 52 - 01 | 17 | 430 | 13-DEC-21 | | | 1887360 | 1666323 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 221037 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 6475 | | | DDO CODE:- | 220417 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 175 | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 2000 | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 450 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 131000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 1000 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 79937 | | | | | |

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| 22 Land Revenue and Disaster Management | | | | | | | | | |
|---|--|--------|---------|-----------|--|--|------------|--------|--|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| 2053 - 00 - 094 - 60 - 52 - 01 | | 15 | 428 | 13-DEC-21 | | | 13318 | 13313 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 220417 | |
| 2053 - 00 - 094 - 60 - 52 - 02 | | 11 | 218 | 08-DEC-21 | | | 19410 | 19400 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | | NET DED:- | 10 | |
| | | | | | | | DDO CODE:- | 220417 | |
| 2053 - 00 - 094 - 60 - 52 - 11 | | 13 | 389 | 13-DEC-21 | | | 8100 | 8095 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 220417 | |
| 2053 - 00 - 094 - 60 - 52 - 11 | | 10 | 217 | 08-DEC-21 | | | 5800 | 5795 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 220417 | |
| 2053 - 00 - 094 - 60 - 52 - 11 | | 55 | 1113 | 28-DEC-21 | | | 6050 | 6045 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 220417 | |
| 2053 - 00 - 094 - 60 - 52 - 13 | | 56 | 1114 | 28-DEC-21 | | | 12533 | 12528 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 220417 | |
| 2053 - 00 - 094 - 60 - 52 - 13 | | 57 | 1115 | 28-DEC-21 | | | 14460 | 14455 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 220417 | |
| 2053 - 00 - 094 - 60 - 52 - 13 | | 58 | 1116 | 28-DEC-21 | | | 12533 | 12528 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 220417 | |
| 2053 - 00 - 094 - 60 - 52 - 13 | | 14 | 426 | 13-DEC-21 | | | 620 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0058 - 00 - 200 - 00 - 00 - 00 | | | | 620 | | | NET DED:- | 620 | |
| | | | | | | | DDO CODE:- | 220417 | |
| 2053 - 00 - 094 - 60 - 63 - 01 | | 44 | 859 | 21-DEC-21 | | | 706548 | 623306 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 2450 | | | NET DED:- | 83242 | |
| 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 | | | | 48207 | | | | | |

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| 22 Land Revenue and Disaster Management | | | | | | | | | | | |
|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2053 - 00 - 094 - 60 - 63 - 01 | | | | | | | 29 | 837 | 21-DEC-21 | 15062 | 15057 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 220413 |
| 2053 - 00 - 094 - 60 - 63 - 11 | | | | | | | 33 | 844 | 21-DEC-21 | 2830 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 220413 |
| 2053 - 00 - 094 - 60 - 63 - 11 | | | | | | | 27 | 647 | 16-DEC-21 | 3500 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 220413 |
| 2053 - 00 - 094 - 60 - 63 - 11 | | | | | | | 31 | 842 | 21-DEC-21 | 3050 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 220413 |
| 2053 - 00 - 094 - 60 - 63 - 11 | | | | | | | 41 | 853 | 21-DEC-21 | 2730 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 220413 |
| 2053 - 00 - 094 - 60 - 63 - 11 | | | | | | | 34 | 845 | 21-DEC-21 | 3100 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 220413 |
| 2053 - 00 - 094 - 60 - 63 - 11 | | | | | | | 35 | 846 | 21-DEC-21 | 2280 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 220413 |
| 2053 - 00 - 094 - 60 - 63 - 11 | | | | | | | 36 | 848 | 21-DEC-21 | 2390 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 220413 |
| 2053 - 00 - 094 - 60 - 63 - 11 | | | | | | | 37 | 849 | 21-DEC-21 | 2340 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 220413 |
| 2053 - 00 - 094 - 60 - 63 - 11 | | | | | | | 38 | 850 | 21-DEC-21 | 2690 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 220413 |
| 2053 - 00 - 094 - 60 - 63 - 11 | | | | | | | 30 | 841 | 21-DEC-21 | 2690 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 220413 |
| 2053 - 00 - 094 - 60 - 63 - 11 | | | | | | | 32 | 843 | 21-DEC-21 | 2480 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 220413 |

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| 22 Land Revenue and Disaster Management | | | | | | | | | | | |
|---|--|--|--|--|--|--|---------------|----------------|--------------|--------------|------------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2053 - 00 - 094 - 60 - 63 - 11 26 <====Deduction Classification====> | | | | | | | 26 | 646 | 16-DEC-21 | 5700 | |
| | | | | | | | | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 220413 |
| 2053 - 00 - 094 - 60 - 63 - 11 40 <====Deduction Classification====> | | | | | | | 40 | 852 | 21-DEC-21 | 2340 | |
| | | | | | | | | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 220413 |
| 2053 - 00 - 094 - 60 - 63 - 11 39 <====Deduction Classification====> | | | | | | | 39 | 851 | 21-DEC-21 | 2690 | |
| | | | | | | | | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 220413 |
| 2053 - 00 - 094 - 60 - 63 - 13 43 <====Deduction Classification====> | | | | | | | 43 | 855 | 21-DEC-21 | 13665 | 13660 |
| | | | | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | | 5 | DDO CODE:- | 220413 |
| 2053 - 00 - 094 - 60 - 63 - 13 42 <====Deduction Classification====> | | | | | | | 42 | 854 | 21-DEC-21 | 15045 | 15040 |
| | | | | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | | 5 | DDO CODE:- | 220413 |
| 2053 - 00 - 094 - 60 - 64 - 01 1 <====Deduction Classification====> | | | | | | | 1 | 2 | 01-DEC-21 | 4958 | |
| | | | | | | | | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 220412 |
| 2053 - 00 - 094 - 60 - 64 - 01 52 <====Deduction Classification====> | | | | | | | 52 | 1006 | 23-DEC-21 | 899488 | 795279 |
| | | | | | | | | | | NET DED:- | 104209 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | | 2950 | DDO CODE:- | 220412 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | | 85 | | |
| 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 | | | | | | | | | 43574 | | |
| 2053 - 00 - 094 - 60 - 64 - 02 3 <====Deduction Classification====> | | | | | | | 3 | 4 | 01-DEC-21 | 1000 | |
| | | | | | | | | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 220412 |
| 2053 - 00 - 094 - 60 - 64 - 02 54 <====Deduction Classification====> | | | | | | | 54 | 1030 | 23-DEC-21 | 29460 | 29445 |
| | | | | | | | | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | | 15 | DDO CODE:- | 220412 |
| 2053 - 00 - 094 - 60 - 64 - 02 2 <====Deduction Classification====> | | | | | | | 2 | 3 | 01-DEC-21 | 9440 | 9435 |
| | | | | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | | 5 | DDO CODE:- | 220412 |

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| 22 Land Revenue and Disaster Management | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2053 - 00 - 094 - 60 - 64 - 11 25 | | | | | | | 611 | 16-DEC-21 | 11550 | 11545 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 220412 | |
| 2053 - 00 - 094 - 60 - 64 - 11 24 | | | | | | | 610 | 16-DEC-21 | 11360 | 11355 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 220412 | |
| 2053 - 00 - 094 - 60 - 64 - 11 22 | | | | | | | 608 | 16-DEC-21 | 11520 | 11515 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 220412 | |
| 2053 - 00 - 094 - 60 - 64 - 11 21 | | | | | | | 607 | 16-DEC-21 | 3325 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 220412 | |
| 2053 - 00 - 094 - 60 - 64 - 11 23 | | | | | | | 609 | 16-DEC-21 | 11940 | 11935 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 220412 | |
| 2053 - 00 - 094 - 60 - 64 - 13 53 | | | | | | | 1022 | 23-DEC-21 | 9322 | 0 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 9322 | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | | | | 9322 | | DDO CODE:- | 220412 | |
| 2053 - 00 - 094 - 60 - 64 - 13 18 | | | | | | | 604 | 16-DEC-21 | 4925 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 220412 | |
| 2053 - 00 - 094 - 60 - 64 - 13 19 | | | | | | | 605 | 16-DEC-21 | 4970 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 220412 | |
| 2053 - 00 - 094 - 60 - 64 - 13 20 | | | | | | | 606 | 16-DEC-21 | 4956 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 220412 | |
| 22 Land Revenue and Disaster Management | | | | | | | | | | | |
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2029 - 00 - 101 - 60 - 47 - 01 6 | | | | | | | 260 | 21-DEC-21 | 798884 | 662106 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 136778 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2550 | | DDO CODE:- | 220103 | |

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|---|--------------------------------|------------------|--------------|--------------|------------|--------|
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | |
| <====Voucher Classification====> | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| <=====Deduction Classification=====> | | | | | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 70 | | | |
| | 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | | 104500 | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | | 420 | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | | 28238 | | | |
| 2029 - 00 - 101 - 60 - 47 - 01 7 | | 358 | 22-DEC-21 | 4613 | | |
| <=====Deduction Classification=====> | | Deduction Amount | | NET DED:- | | |
| | | | | DDO CODE:- | | 220103 |
| 2029 - 00 - 101 - 60 - 47 - 13 3 | | 147 | 20-DEC-21 | 5750 | 5745 | |
| <=====Deduction Classification=====> | | Deduction Amount | | NET DED:- | 5 | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | DDO CODE:- | | 220103 |
| 2029 - 00 - 101 - 60 - 47 - 13 10 | | 455 | 23-DEC-21 | 9000 | 8995 | |
| <=====Deduction Classification=====> | | Deduction Amount | | NET DED:- | 5 | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | DDO CODE:- | | 220103 |
| 2029 - 00 - 101 - 60 - 47 - 13 9 | | 360 | 22-DEC-21 | 6190 | 6185 | |
| <=====Deduction Classification=====> | | Deduction Amount | | NET DED:- | 5 | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | DDO CODE:- | | 220103 |
| 2029 - 00 - 101 - 60 - 47 - 13 8 | | 359 | 22-DEC-21 | 15132 | 15127 | |
| <=====Deduction Classification=====> | | Deduction Amount | | NET DED:- | 5 | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | DDO CODE:- | | 220103 |
| 2029 - 00 - 101 - 60 - 47 - 13 5 | | 149 | 20-DEC-21 | 4808 | | |
| <=====Deduction Classification=====> | | Deduction Amount | | NET DED:- | | |
| | | | | DDO CODE:- | | 220103 |
| 2029 - 00 - 101 - 60 - 47 - 13 1 | | 145 | 20-DEC-21 | 9600 | 9595 | |
| <=====Deduction Classification=====> | | Deduction Amount | | NET DED:- | 5 | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | DDO CODE:- | | 220103 |
| 2029 - 00 - 101 - 60 - 47 - 13 2 | | 146 | 20-DEC-21 | 8350 | 8345 | |
| <=====Deduction Classification=====> | | Deduction Amount | | NET DED:- | 5 | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | DDO CODE:- | | 220103 |
| 2029 - 00 - 101 - 60 - 47 - 13 4 | | 148 | 20-DEC-21 | 4700 | | |
| <=====Deduction Classification=====> | | Deduction Amount | | NET DED:- | | |
| | | | | DDO CODE:- | | 220103 |

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|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2053 - 00 - 093 - 00 - 47 - 01 | | | | | | | 4 | 258 | 21-DEC-21 | 81000 | 80965 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 35 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 35 | | DDO CODE:- | 220103 |
| 2053 - 00 - 093 - 00 - 47 - 01 | | | | | | | 1 | 54 | 13-DEC-21 | 10347 | 10342 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 220103 |
| 2053 - 00 - 093 - 00 - 47 - 01 | | | | | | | 5 | 259 | 21-DEC-21 | 2058352 | 1599147 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 459205 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 5850 | | DDO CODE:- | 220103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 170 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 6500 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 1350 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 396250 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1260 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 47825 | | | |
| 2053 - 00 - 093 - 00 - 47 - 02 | | | | | | | 3 | 257 | 21-DEC-21 | 48530 | 48505 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 25 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 25 | | DDO CODE:- | 220103 |
| 2053 - 00 - 093 - 00 - 47 - 02 | | | | | | | 22 | 301 | 21-DEC-21 | 9672 | 9667 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 220103 |
| 2053 - 00 - 094 - 60 - 55 - 01 | | | | | | | 20 | 275 | 21-DEC-21 | 268279 | 268274 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 220108 |
| 2053 - 00 - 094 - 60 - 55 - 01 | | | | | | | 28 | 448 | 23-DEC-21 | 927476 | 819655 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 107821 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 3225 | | DDO CODE:- | 220108 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 90 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 2000 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 51000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 510 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 50996 | | | |

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| 22 Land Revenue and Disaster Management | | | | | | | | | |
|---|--|--|--------|---------|-----------|------------|--|--------|--|
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | | Serial | Voucher | Voucher | Gross | | Net | |
| | | | Number | Number | Date | Amount | | Amount | |
| 2053 - 00 - 094 - 60 - 55 - 01 | | | 19 | 274 | 21-DEC-21 | 11347 | | 11342 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | NET DED:- | | 5 | |
| | | | | | | DDO CODE:- | | 220108 | |
| 2053 - 00 - 094 - 60 - 55 - 01 | | | 18 | 273 | 21-DEC-21 | 11347 | | 11342 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | NET DED:- | | 5 | |
| | | | | | | DDO CODE:- | | 220108 | |
| 2053 - 00 - 094 - 60 - 55 - 01 | | | 29 | 449 | 23-DEC-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 | | | 21 | 276 | 21-DEC-21 | 2668 | | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | 2668 | | NET DED:- | | 2668 | |
| | | | | | | DDO CODE:- | | 220108 | |
| 2053 - 00 - 094 - 60 - 58 - 01 | | | 26 | 372 | 22-DEC-21 | 16014 | | 16004 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | NET DED:- | | 10 | |
| | | | | | | DDO CODE:- | | 220109 | |
| 2053 - 00 - 094 - 60 - 58 - 01 | | | 25 | 371 | 22-DEC-21 | 748631 | | 665976 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 2300 | | NET DED:- | | 82655 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 65 | | DDO CODE:- | | 220109 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 2000 | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 100 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 48000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 390 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 29800 | | | | | |
| 2053 - 00 - 094 - 60 - 58 - 02 | | | 27 | 373 | 22-DEC-21 | 21725 | | 21715 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | NET DED:- | | 10 | |
| | | | | | | DDO CODE:- | | 220109 | |
| 2053 - 00 - 094 - 60 - 58 - 13 | | | 2 | 72 | 16-DEC-21 | 24900 | | 24895 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | NET DED:- | | 5 | |
| | | | | | | DDO CODE:- | | 220109 | |
| 2053 - 00 - 094 - 60 - 58 - 13 | | | 24 | 321 | 21-DEC-21 | 3394 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | | 220109 | |

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| 22 Land Revenue and Disaster Management | | | | | | | Gross | Net |
|---|----------------|--------------|-----------|--|--|-------------------|------------------|---------------|
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | | | | | | |
| 2053 - 00 - 094 - 60 - 58 - 13 | 23 | 320 | 21-DEC-21 | | | 9050 | 9045 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 220109 | |
| 2053 - 00 - 094 - 60 - 59 - 01 | 9 | 264 | 21-DEC-21 | | | 89928 | 82143 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 7785 |
| 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 | | | 7335 | | | | | |
| 2053 - 00 - 094 - 60 - 59 - 01 | 7 | 262 | 21-DEC-21 | | | 108040 | 90715 | |
| <====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 - 01 | 10 | 265 | 21-DEC-21 | | | 545028 | 481963 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 63065 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1925 | | | DDO CODE:- | 220110 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 60 | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 1000 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 33500 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 300 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 26280 | | | | | |
| 2053 - 00 - 094 - 60 - 59 - 02 | 8 | 263 | 21-DEC-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 | 6 | 261 | 21-DEC-21 | | | 55450 | 55425 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 25 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 25 | | | DDO CODE:- | 220110 | |
| 2053 - 00 - 094 - 60 - 59 - 02 | 11 | 266 | 21-DEC-21 | | | 10385 | 10380 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 220110 | |

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| | | | | | | | | | | | |
|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 22 Land Revenue and Disaster Management | | | | | | | | | | | |
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2053 - 00 - 094 - 60 - 59 - 11 15 | | | | | | | 270 | 21-DEC-21 | 10580 | 10575 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 220110 | |
| 2053 - 00 - 094 - 60 - 59 - 11 17 | | | | | | | 272 | 21-DEC-21 | 6330 | 6325 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 220110 | |
| 2053 - 00 - 094 - 60 - 59 - 11 16 | | | | | | | 271 | 21-DEC-21 | 6290 | 6285 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 220110 | |
| 2053 - 00 - 094 - 60 - 59 - 11 12 | | | | | | | 267 | 21-DEC-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 - 11 13 | | | | | | | 268 | 21-DEC-21 | 7300 | 7295 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 220110 | |
| 2053 - 00 - 094 - 60 - 59 - 11 14 | | | | | | | 269 | 21-DEC-21 | 4860 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 220110 | |
| 22 Land Revenue and Disaster Management | | | | | | | | | | | |
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2029 - 00 - 101 - 60 - 48 - 01 8 | | | | | | | 819 | 20-DEC-21 | 39632 | 36108 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 3524 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 3354 | | DDO CODE:- | 220305 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2029 - 00 - 101 - 60 - 48 - 01 11 | | | | | | | 1029 | 21-DEC-21 | 36552 | 36532 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | DDO CODE:- | 220305 | |
| 2029 - 00 - 101 - 60 - 48 - 01 7 | | | | | | | 479 | 14-DEC-21 | 951004 | 863628 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 87376 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 81821 | | DDO CODE:- | 220305 | |

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| 22 Land Revenue and Disaster Management | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3700 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 2029 - 00 - 101 - 60 - 48 - 01 9 | | | | | | | 875 | 20-DEC-21 | 45996 | 45991 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 220305 | |
| 2029 - 00 - 101 - 60 - 48 - 01 6 | | | | | | | 475 | 14-DEC-21 | 1167470 | 1058618 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 108852 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 100997 | | DDO CODE:- | 220305 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 675 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 450 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4600 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 130 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 2029 - 00 - 101 - 60 - 48 - 01 5 | | | | | | | 474 | 14-DEC-21 | 132544 | 115961 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 16583 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5978 | | DDO CODE:- | 220305 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 10000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 500 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 2029 - 00 - 101 - 60 - 48 - 01 12 | | | | | | | 1030 | 21-DEC-21 | 12485 | 12480 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 220305 | |
| 2029 - 00 - 101 - 60 - 48 - 01 3 | | | | | | | 472 | 14-DEC-21 | 321675 | 273569 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 48106 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 24896 | | DDO CODE:- | 220305 | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 240 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 25 | | | | |

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| 22 Land Revenue and Disaster Management | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 19000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1200 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 725 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 2029 - 00 - 101 - 60 - 48 - 01 1 | | | | | | | 205 | 07-DEC-21 | 38678 | 38653 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | NET DED:- | 25 | |
| | | | | | | | | | DDO CODE:- | 220305 | |
| 2029 - 00 - 101 - 60 - 48 - 01 16 | | | | | | | 1450 | 28-DEC-21 | 59704 | 59699 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | NET DED:- | 5 | |
| | | | | | | | | | DDO CODE:- | 220305 | |
| 2029 - 00 - 101 - 60 - 48 - 01 15 | | | | | | | 1379 | 27-DEC-21 | 76070 | 76045 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | NET DED:- | 25 | |
| | | | | | | | | | DDO CODE:- | 220305 | |
| 2029 - 00 - 101 - 60 - 48 - 01 14 | | | | | | | 1112 | 22-DEC-21 | 43792 | 43787 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | NET DED:- | 5 | |
| | | | | | | | | | DDO CODE:- | 220305 | |
| 2029 - 00 - 101 - 60 - 48 - 01 4 | | | | | | | 473 | 14-DEC-21 | 26032 | 23813 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2074 | | NET DED:- | 2219 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15 | | DDO CODE:- | 220305 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2029 - 00 - 101 - 60 - 48 - 13 10 | | | | | | | 1027 | 21-DEC-21 | 210548 | 210543 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | NET DED:- | 5 | |
| | | | | | | | | | DDO CODE:- | 220305 | |
| 2029 - 00 - 101 - 60 - 48 - 13 2 | | | | | | | 218 | 08-DEC-21 | 5018 | 5013 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | NET DED:- | 5 | |
| | | | | | | | | | DDO CODE:- | 220305 | |
| 2029 - 00 - 101 - 60 - 48 - 13 13 | | | | | | | 1041 | 21-DEC-21 | 227628 | 227528 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 100 | | NET DED:- | 100 | |
| | | | | | | | | | DDO CODE:- | 220305 | |

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| 22 Land Revenue and Disaster Management | | | | | | | | |
|---|--------|---------|-----------|------------------|---------|---------|--|--|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net | | |
| | Number | Number | Date | | Amount | Amount | | |
| 2053 - 00 - 093 - 00 - 48 - 01 | 20 | 478 | 14-DEC-21 | | 316740 | 264883 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 4902 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 135 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 45000 | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 800 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 20 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | | |
| 2053 - 00 - 093 - 00 - 48 - 01 | 18 | 470 | 14-DEC-21 | | 747988 | 558593 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 345 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 186000 | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2000 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 50 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | | |
| 2053 - 00 - 093 - 00 - 48 - 01 | 19 | 471 | 14-DEC-21 | | 1475321 | 1068166 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 750 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 399000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 100 | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 4200 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 105 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 3000 | | | | | | |
| 2053 - 00 - 093 - 00 - 48 - 02 | 27 | 1024 | 21-DEC-21 | | 40648 | 40623 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 25 | | | | | | |
| 2053 - 00 - 093 - 00 - 48 - 02 | 17 | 469 | 14-DEC-21 | | 147000 | 146945 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 55 | | | | | | |
| 2053 - 00 - 093 - 00 - 48 - 02 | 24 | 818 | 20-DEC-21 | | 126725 | 126670 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 55 | | | | | | |

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| 22 Land Revenue and Disaster Management | | | | | | | Gross | Net |
|---|----------------|--------------|-----------|----|--|------------|---------------|---------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | | | | | | |
| 2053 - 00 - 093 - 00 - 48 - 02 | 26 | 1023 | 21-DEC-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 | 7 | 207 | 07-DEC-21 | | | 2120 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | | DDO CODE:- | 220305 |
| 2053 - 00 - 093 - 00 - 48 - 71 | 30 | 1044 | 21-DEC-21 | | | 705 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | | DDO CODE:- | 220305 |
| 2053 - 00 - 093 - 00 - 48 - 71 | 31 | 1045 | 21-DEC-21 | | | 796 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | | DDO CODE:- | 220305 |
| 2053 - 00 - 093 - 00 - 48 - 71 | 32 | 1046 | 21-DEC-21 | | | 1300 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | | DDO CODE:- | 220305 |
| 2053 - 00 - 094 - 60 - 57 - 01 | 34 | 1289 | 23-DEC-21 | | | 4622 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | | DDO CODE:- | 220316 |
| 2053 - 00 - 094 - 60 - 57 - 01 | 1 | 18 | 02-DEC-21 | | | 18626 | 18621 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 220316 | |
| 2053 - 00 - 094 - 60 - 57 - 01 | 23 | 554 | 16-DEC-21 | | | 435108 | 396029 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 39079 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 36674 | | | | DDO CODE:- | 220316 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 270 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 150 | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1925 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 60 | | | | | | |
| 2053 - 00 - 094 - 60 - 57 - 01 | 21 | 552 | 16-DEC-21 | | | 680692 | 601722 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 78970 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 330 | | | | DDO CODE:- | 220316 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 75000 | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1600 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 40 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2000 | | | | | | |

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| 22 Land Revenue and Disaster Management | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2053 - 00 - 094 - 60 - 57 - 01 | | | | | | | 8 | 208 | 07-DEC-21 | 2500 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 220316 |
| 2053 - 00 - 094 - 60 - 57 - 01 | | | | | | | 2 | 58 | 02-DEC-21 | 8150 | 8145 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 220316 |
| 2053 - 00 - 094 - 60 - 57 - 02 | | | | | | | 22 | 553 | 16-DEC-21 | 86225 | 86185 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 40 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 40 | | DDO CODE:- | 220316 |
| 2053 - 00 - 094 - 60 - 57 - 11 | | | | | | | 35 | 1290 | 23-DEC-21 | 4180 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 220316 |
| 2053 - 00 - 094 - 60 - 57 - 11 | | | | | | | 29 | 1031 | 21-DEC-21 | 5400 | 5395 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 220316 |
| 2053 - 00 - 094 - 60 - 61 - 01 | | | | | | | 28 | 1026 | 21-DEC-21 | 446352 | 317057 |
| <====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 | | | | | | | 33 | 1178 | 22-DEC-21 | 2500 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 220314 |
| 2053 - 00 - 094 - 60 - 61 - 01 | | | | | | | 15 | 382 | 13-DEC-21 | 414268 | 377491 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 36777 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 34652 | | DDO CODE:- | 220314 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 270 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1800 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 55 | | | |
| 2053 - 00 - 094 - 60 - 61 - 02 | | | | | | | 16 | 383 | 13-DEC-21 | 96675 | 96630 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 45 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 45 | | DDO CODE:- | 220314 |

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| 22 Land Revenue and Disaster Management | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2053 - 00 - 094 - 60 - 61 - 02 | | | | | | | 38 | 1395 | 27-DEC-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 | | | | | | | 5 | 116 | 06-DEC-21 | 10050 | 10045 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 220314 |
| 2053 - 00 - 094 - 60 - 61 - 02 | | | | | | | 36 | 1393 | 27-DEC-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 | | | | | | | 37 | 1394 | 27-DEC-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 | | | | | | | 4 | 115 | 06-DEC-21 | 9440 | 9435 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 220314 |
| 2053 - 00 - 094 - 60 - 61 - 02 | | | | | | | 3 | 114 | 06-DEC-21 | 9300 | 9295 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 220314 |
| 2053 - 00 - 094 - 60 - 62 - 01 | | | | | | | 12 | 365 | 13-DEC-21 | 43792 | 43787 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 220315 |
| 2053 - 00 - 094 - 60 - 62 - 01 | | | | | | | 11 | 364 | 13-DEC-21 | 45152 | 45147 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 220315 |
| 2053 - 00 - 094 - 60 - 62 - 01 | | | | | | | 10 | 363 | 13-DEC-21 | 61472 | 61467 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 220315 |
| 2053 - 00 - 094 - 60 - 62 - 01 | | | | | | | 9 | 362 | 13-DEC-21 | 44880 | 44875 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 220315 |
| 2053 - 00 - 094 - 60 - 62 - 01 | | | | | | | 6 | 179 | 06-DEC-21 | 369539 | 369534 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 220315 |
| 2053 - 00 - 094 - 60 - 62 - 01 | | | | | | | 13 | 366 | 13-DEC-21 | 63376 | 63371 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 220315 |

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| | | | | | | | | | | | |
|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 22 Land Revenue and Disaster Management | | | | | | | | | | | |
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2053 - 00 - 094 - 60 - 62 - 01 | | | | | | | 14 | 367 | 13-DEC-21 | 49368 | 49363 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 220315 |
| 2053 - 00 - 094 - 60 - 62 - 01 | | | | | | | 25 | 878 | 20-DEC-21 | 962000 | 809464 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 152536 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 59496 | | DDO CODE:- | 220315 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 600 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 87000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 150 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 3200 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 90 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 2000 | | | |
| 23 Law | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <===Voucher Classification===> | | | | | | | | | | | |
| 2052 - 00 - 090 - 24 - 44 - 01 | | | | | | | 67 | 1567 | 17-DEC-21 | 32267 | 32262 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 230001 |
| 2052 - 00 - 090 - 24 - 44 - 01 | | | | | | | 43 | 944 | 14-DEC-21 | 1755327 | 1408405 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 346922 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 4325 | | DDO CODE:- | 230001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 110 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 7000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 1150 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 272000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1095 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 61242 | | | |
| 2052 - 00 - 090 - 24 - 44 - 02 | | | | | | | 128 | 2448 | 28-DEC-21 | 69725 | 69695 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 30 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 30 | | DDO CODE:- | 230001 |

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| | | | | | | | | | | | |
|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 23 Law | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2052 - 00 - 090 - 24 - 44 - 02 | | | | | | | 129 | 2451 | 28-DEC-21 | 112065 | 112010 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 55 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 55 | | DDO CODE:- | 230001 |
| 2052 - 00 - 090 - 24 - 44 - 02 | | | | | | | 130 | 2452 | 28-DEC-21 | 31155 | 31140 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 15 | | DDO CODE:- | 230001 |
| 2052 - 00 - 090 - 24 - 44 - 02 | | | | | | | 42 | 942 | 14-DEC-21 | 213868 | 213183 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 685 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 650 | | DDO CODE:- | 230001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 35 | | | |
| 2052 - 00 - 090 - 24 - 44 - 13 | | | | | | | 131 | 2457 | 28-DEC-21 | 7763 | 7758 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 230001 |
| 24 Legislature | | | | | | | | | | | |
| 36 Sikkim Legislative Assembly | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2011 - 02 - 101 - 61 - 00 - 72 | | | | | | | 14 | 21 | 08-DEC-21 | 800000 | 799995 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 240901 |
| 2011 - 02 - 101 - 62 - 00 - 01 | | | | | | | 44 | 51 | 17-DEC-21 | 3011500 | 2993810 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 17690 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 90 | | DDO CODE:- | 240901 |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 14000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 3600 | | | |
| 2011 - 02 - 101 - 62 - 00 - 50 | | | | | | | 47 | 54 | 29-DEC-21 | 50130 | 50120 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | DDO CODE:- | 240901 |
| 2011 - 02 - 103 - 63 - 00 - 01 | | | | | | | 39 | 39 | 17-DEC-21 | 887407 | 783994 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 103413 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 3150 | | DDO CODE:- | 240901 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 80 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 1000 | | | |

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| 24 Legislature | | | | | | | | | | | |
|---------------------------------------|--|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| 36 Sikkim Legislative Assembly | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 400 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 40100 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 525 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 37658 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 20500 | | | | |
| 2011 - 02 - 103 - 63 - 00 - 01 | | | | | | | 55 | 62 | 29-DEC-21 | 8071 | 8066 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 240901 |
| 2011 - 02 - 103 - 63 - 00 - 01 | | | | | | | 56 | 63 | 29-DEC-21 | 2660 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 240901 |
| 2011 - 02 - 103 - 63 - 00 - 01 | | | | | | | 13 | 20 | 08-DEC-21 | 40610 | 40605 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 240901 |
| 2011 - 02 - 103 - 63 - 00 - 01 | | | | | | | 15 | 3 | 08-DEC-21 | 15663 | 15658 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 240901 |
| 2011 - 02 - 103 - 63 - 00 - 01 | | | | | | | 32 | 32 | 16-DEC-21 | 2972484 | 2362814 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 609670 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 9000 | | | DDO CODE:- | 240901 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 225 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 598700 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1215 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2011 - 02 - 103 - 63 - 00 - 01 | | | | | | | 33 | 33 | 16-DEC-21 | 2247901 | 1679166 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 568735 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4200 | | | DDO CODE:- | 240901 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 18000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 3450 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 541000 | | | | |

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| 24 Legislature | | 36 Sikkim Legislative Assembly | | | | | |
|--------------------------------------|--|---------------------------------------|------------------|----------------|--------------|--------------|------------|
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 1980 | | | | |
| 2011 - 02 - 103 - 63 - 00 - 01 | | | 35 | 35 | 16-DEC-21 | 3137056 | 2843908 |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 293148 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 13600 | | DDO CODE:- | 240901 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 365 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 3000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 650 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 1965 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 273533 | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | 35 | | | |
| 2011 - 02 - 103 - 63 - 00 - 01 | | | 36 | 36 | 17-DEC-21 | 125244 | 124039 |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 1205 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 200 | | DDO CODE:- | 240901 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 1000 | | | |
| 2011 - 02 - 103 - 63 - 00 - 01 | | | 16 | 4 | 08-DEC-21 | 2500 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 240901 |
| 2011 - 02 - 103 - 63 - 00 - 01 | | | 17 | 5 | 08-DEC-21 | 34758 | 34753 |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 240901 |
| 2011 - 02 - 103 - 63 - 00 - 01 | | | 52 | 59 | 29-DEC-21 | 2200 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 240901 |
| 2011 - 02 - 103 - 63 - 00 - 01 | | | 19 | 7 | 08-DEC-21 | 7343 | 7338 |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 240901 |
| 2011 - 02 - 103 - 63 - 00 - 01 | | | 18 | 6 | 08-DEC-21 | 3775 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 240901 |
| 2011 - 02 - 103 - 63 - 00 - 01 | | | 54 | 61 | 29-DEC-21 | 2500 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 240901 |

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| 24 Legislature | | 36 Sikkim Legislative Assembly | | | | | |
|------------------------------------|--|---------------------------------------|------------------|----------------|--------------|--------------|------------|
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2011 - 02 - 103 - 63 - 00 - 01 | | | 53 | 60 | 29-DEC-21 | 2500 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 240901 |
| 2011 - 02 - 103 - 63 - 00 - 02 | | | 34 | 34 | 16-DEC-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 | | | 30 | 30 | 16-DEC-21 | 488750 | 488285 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 465 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 250 | DDO CODE:- | 240901 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 215 | | |
| 2011 - 02 - 103 - 63 - 00 - 02 | | | 1 | 1 | 01-DEC-21 | 9000 | 8995 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 240901 |
| 2011 - 02 - 103 - 63 - 00 - 02 | | | 31 | 31 | 16-DEC-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 - 11 | | | 57 | 64 | 29-DEC-21 | 58000 | 57995 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 240901 |
| 2011 - 02 - 103 - 63 - 00 - 11 | | | 11 | 18 | 08-DEC-21 | 15250 | 15245 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 240901 |
| 2011 - 02 - 103 - 63 - 00 - 11 | | | 58 | 65 | 29-DEC-21 | 58000 | 57995 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 240901 |
| 2011 - 02 - 103 - 63 - 00 - 13 | | | 20 | 8 | 08-DEC-21 | 330612 | 330592 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 20 | DDO CODE:- | 240901 |
| 2011 - 02 - 103 - 63 - 00 - 13 | | | 46 | 53 | 29-DEC-21 | 18000 | 0 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 18000 |
| 0058 - 00 - 200 - 00 - 00 - 00 | | | | | 18000 | DDO CODE:- | 240901 |
| 2011 - 02 - 103 - 63 - 00 - 13 | | | 60 | 67 | 29-DEC-21 | 75080 | 0 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 75080 |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | | 75080 | DDO CODE:- | 240901 |

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| 24 Legislature | | | | | | | |
|---------------------------------------|--|--|------------------|----------------|--------------|--------------|------------|
| 36 Sikkim Legislative Assembly | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2011 - 02 - 103 - 63 - 00 - 13 | | | 21 | 9 | 08-DEC-21 | 1750 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 240901 |
| 2011 - 02 - 103 - 63 - 00 - 13 | | | 59 | 66 | 29-DEC-21 | 15000 | 14995 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 240901 |
| 2011 - 02 - 103 - 63 - 00 - 13 | | | 48 | 55 | 29-DEC-21 | 167082 | 167032 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 50 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 50 | DDO CODE:- | 240901 |
| 2011 - 02 - 103 - 63 - 00 - 13 | | | 45 | 52 | 22-DEC-21 | 11500 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 240901 |
| 2011 - 02 - 103 - 63 - 00 - 13 | | | 3 | 10 | 08-DEC-21 | 7816 | 7811 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 240901 |
| 2011 - 02 - 103 - 63 - 00 - 13 | | | 4 | 11 | 08-DEC-21 | 17700 | 17695 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 240901 |
| 2011 - 02 - 103 - 63 - 00 - 13 | | | 5 | 12 | 08-DEC-21 | 15000 | 14995 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 240901 |
| 2011 - 02 - 103 - 63 - 00 - 13 | | | 7 | 14 | 08-DEC-21 | 21000 | 20995 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 240901 |
| 2011 - 02 - 103 - 63 - 00 - 13 | | | 8 | 15 | 08-DEC-21 | 27701 | 27696 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 240901 |
| 2011 - 02 - 103 - 63 - 00 - 13 | | | 9 | 16 | 08-DEC-21 | 5378 | 5373 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 240901 |
| 2011 - 02 - 103 - 63 - 00 - 13 | | | 2 | 2 | 06-DEC-21 | 147500 | 147495 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 240901 |
| 2011 - 02 - 103 - 63 - 00 - 13 | | | 22 | 22 | 16-DEC-21 | 3282 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 240901 |

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| 24 Legislature | | 36 Sikkim Legislative Assembly | | | | | |
|------------------------------------|--|---------------------------------------|------------------|----------------|--------------|--------------|------------|
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2011 - 02 - 103 - 63 - 00 - 13 | | | 23 | 23 | 16-DEC-21 | 7312 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 240901 |
| 2011 - 02 - 103 - 63 - 00 - 13 | | | 24 | 24 | 16-DEC-21 | 7000 | 6995 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 240901 |
| 2011 - 02 - 103 - 63 - 00 - 13 | | | 25 | 25 | 16-DEC-21 | 11750 | 11745 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 240901 |
| 2011 - 02 - 103 - 63 - 00 - 13 | | | 26 | 26 | 16-DEC-21 | 138533 | 138503 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 30 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 30 | | DDO CODE:- | 240901 |
| 2011 - 02 - 103 - 63 - 00 - 13 | | | 27 | 27 | 16-DEC-21 | 23847 | 23842 |
| <====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 | 16-DEC-21 | 11800 | 11795 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 240901 |
| 2011 - 02 - 103 - 63 - 00 - 13 | | | 37 | 37 | 17-DEC-21 | 497280 | 497275 |
| <====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 | 17-DEC-21 | 8100 | 8095 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 240901 |
| 2011 - 02 - 103 - 63 - 00 - 13 | | | 42 | 49 | 17-DEC-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 - 50 | | | 29 | 29 | 16-DEC-21 | 42780 | 42775 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 240901 |
| 2011 - 02 - 103 - 63 - 00 - 50 | | | 6 | 13 | 08-DEC-21 | 46439 | 46434 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 240901 |
| 2011 - 02 - 104 - 63 - 00 - 01 | | | 40 | 40 | 17-DEC-21 | 420762 | 291262 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 129500 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1400 | | DDO CODE:- | 240901 |

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| 24 Legislature | | | | | | | | | | | |
|---------------------------------------|--|--|--|--|--|--|------------------|-------------------|------------------|-------------------|---------------|
| 36 Sikkim Legislative Assembly | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 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 | | | | | | | 41 | 41 | 17-DEC-21 | 373268 | 338277 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 34991 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1675 | | DDO CODE:- | 240901 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 50 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 200 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 185 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 32781 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | | 100 | | | |
| 2011 - 02 - 104 - 63 - 00 - 50 | | | | | | | 49 | 56 | 29-DEC-21 | 5910 | 5905 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 240901 |
| 2071 - 01 - 111 - 60 - 00 - 04 | | | | | | | 5 | 46 | 17-DEC-21 | 696000 | 695835 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 165 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 165 | | DDO CODE:- | 240901 |
| 2071 - 01 - 111 - 60 - 00 - 04 | | | | | | | 6 | 47 | 17-DEC-21 | 324500 | 324420 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 80 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 80 | | DDO CODE:- | 240901 |
| 2071 - 01 - 111 - 60 - 00 - 04 | | | | | | | 7 | 48 | 17-DEC-21 | 832000 | 831795 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 205 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 205 | | DDO CODE:- | 240901 |
| 2071 - 01 - 111 - 60 - 00 - 04 | | | | | | | 1 | 42 | 17-DEC-21 | 12750 | 12745 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 240901 |
| 2071 - 01 - 111 - 60 - 00 - 04 | | | | | | | 2 | 43 | 17-DEC-21 | 201000 | 200930 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 70 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 70 | | DDO CODE:- | 240901 |

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| | | | | | | |
|---|---------------|----------------|----------------|-------------------|---------------|--|
| 24 Legislature | | | | | | |
| 36 Sikkim Legislative Assembly | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2071 - 01 - 111 - 60 - 00 - 04 | 3 | 44 | 17-DEC-21 | 131625 | 131580 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 45 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 45 | | DDO CODE:- | 240901 | |
| 2071 - 01 - 111 - 60 - 00 - 04 | 4 | 45 | 17-DEC-21 | 17000 | 16995 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 240901 | |
| 3 Charged | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2011 - 02 - 101 - 60 - 00 - 01 | 43 | 50 | 17-DEC-21 | 430000 | 422590 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 7410 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | DDO CODE:- | 240901 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 5000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 2400 | | | | |
| 2011 - 02 - 101 - 60 - 00 - 01 | 12 | 19 | 08-DEC-21 | 300000 | 299995 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 240901 | |
| 2011 - 02 - 101 - 60 - 00 - 11 | 50 | 57 | 29-DEC-21 | 250000 | 249995 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 240901 | |
| 2011 - 02 - 101 - 60 - 00 - 11 | 51 | 58 | 29-DEC-21 | 190000 | 189995 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 240901 | |
| 2011 - 02 - 101 - 60 - 00 - 11 | 10 | 17 | 08-DEC-21 | 0 | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | | |
| | | | | DDO CODE:- | 240901 | |
| 25 Mines and Geology | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | |
| 1 Voted | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2853 - 02 - 001 - 60 - 00 - 01 | 6 | 1095 | 14-DEC-21 | 2649150 | 2238595 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 410555 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 8150 | | DDO CODE:- | 250001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 235 | | | | |

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|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Deduction Classification====> | | | | | | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 9000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 400 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 282000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1860 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 108910 | | | | |
| 2853 - 02 - 001 - 60 - 00 - 01 | | | | | | | 17 | 2346 | 23-DEC-21 | 23485 | 23480 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 250001 |
| 2853 - 02 - 001 - 60 - 00 - 01 | | | | | | | 8 | 1097 | 14-DEC-21 | 388328 | 233578 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 154750 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 250001 |
| 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 | | | | | | | 11 | 1356 | 17-DEC-21 | 93500 | 93445 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 55 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 55 | | | DDO CODE:- | 250001 |
| 2853 - 02 - 001 - 60 - 00 - 01 | | | | | | | 9 | 995 | 14-DEC-21 | 24541 | 24536 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 250001 |
| 2853 - 02 - 001 - 60 - 00 - 01 | | | | | | | 10 | 996 | 14-DEC-21 | 23239 | 23234 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 250001 |
| 2853 - 02 - 001 - 60 - 00 - 01 | | | | | | | 7 | 1096 | 14-DEC-21 | 225306 | 201943 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 23363 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 750 | | | DDO CODE:- | 250001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 10000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 11443 | | | | |

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|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2853 - 02 - 001 - 60 - 00 - 01 5 | | | | | | | 1094 | 14-DEC-21 | | 763746 | 632734 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 131012 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2150 | | | DDO CODE:- | 250001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 300 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 103000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 20902 | | | | |
| 2853 - 02 - 001 - 60 - 00 - 02 13 | | | | | | | 1671 | 20-DEC-21 | | 159300 | 159220 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 80 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | | DDO CODE:- | 250001 |
| 2853 - 02 - 001 - 60 - 00 - 02 14 | | | | | | | 1672 | 20-DEC-21 | | 31450 | 31435 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | DDO CODE:- | 250001 |
| 2853 - 02 - 001 - 60 - 00 - 02 15 | | | | | | | 1673 | 20-DEC-21 | | 107500 | 107345 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 155 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | | DDO CODE:- | 250001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2853 - 02 - 001 - 60 - 00 - 02 3 | | | | | | | 168 | 02-DEC-21 | | 31450 | 31435 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | DDO CODE:- | 250001 |
| 2853 - 02 - 001 - 60 - 00 - 02 1 | | | | | | | 166 | 02-DEC-21 | | 164610 | 164530 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 80 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | | DDO CODE:- | 250001 |
| 2853 - 02 - 001 - 60 - 00 - 02 16 | | | | | | | 1694 | 20-DEC-21 | | 5696 | 5691 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 250001 |
| 2853 - 02 - 001 - 60 - 00 - 02 4 | | | | | | | 169 | 02-DEC-21 | | 107500 | 107345 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 155 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | | DDO CODE:- | 250001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2853 - 02 - 001 - 60 - 00 - 02 2 | | | | | | | 167 | 02-DEC-21 | | 9752 | 9747 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 250001 |

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| | | | | | | |
|---|---------------|----------------|------------------|-------------------|----------------|--|
| 25 Mines and Geology | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2853 - 02 - 001 - 60 - 00 - 52 | 12 | 1527 | 17-DEC-21 | 47388 | 47383 | |
| <=====Deduction Classification=====> | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | DDO CODE:- | 250001 | |
| 26 Motor Vehicles | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | |
| 1 Voted | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2041 - 00 - 101 - 60 - 00 - 01 | 3 | 1265 | 17-DEC-21 | 36185 | 36180 | |
| <=====Deduction Classification=====> | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | DDO CODE:- | 260001 | |
| 2041 - 00 - 101 - 60 - 00 - 01 | 7 | 2032 | 22-DEC-21 | 50000 | 49995 | |
| <=====Deduction Classification=====> | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | DDO CODE:- | 260001 | |
| 2041 - 00 - 101 - 60 - 00 - 01 | 2 | 1264 | 17-DEC-21 | 8500 | 8495 | |
| <=====Deduction Classification=====> | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | DDO CODE:- | 260001 | |
| 2041 - 00 - 101 - 60 - 00 - 01 | 5 | 1292 | 17-DEC-21 | 3152951 | 2620112 | |
| <=====Deduction Classification=====> | | | | NET DED:- | 532839 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | DDO CODE:- | 260001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | |
| 2041 - 00 - 101 - 60 - 00 - 01 | 4 | 1266 | 17-DEC-21 | 69240 | 69235 | |
| <=====Deduction Classification=====> | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | DDO CODE:- | 260001 | |
| 2041 - 00 - 101 - 60 - 00 - 02 | 8 | 2033 | 22-DEC-21 | 19192 | 19182 | |
| <=====Deduction Classification=====> | | | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | DDO CODE:- | 260001 | |

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| 26 Motor Vehicles | | | | | | | | | | | |
|---|--|--|--|--|--|--|---------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2041 - 00 - 101 - 60 - 00 - 02 6 | | | | | | | 1293 | 17-DEC-21 | 413500 | 413230 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 270 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | DDO CODE:- | 260001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 145 | | | | |
| 2041 - 00 - 101 - 60 - 00 - 13 11 | | | | | | | 2823 | 31-DEC-21 | 4500 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 4500 | |
| 0041 - 00 - 102 - 01 - 00 - 00 | | | | | | | 4500 | | DDO CODE:- | 260001 | |
| 2041 - 00 - 101 - 60 - 00 - 13 9 | | | | | | | 2814 | 31-DEC-21 | 15132 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 260001 | |
| 2041 - 00 - 101 - 60 - 00 - 13 10 | | | | | | | 2815 | 31-DEC-21 | 40080 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 260001 | |
| 2041 - 00 - 101 - 60 - 00 - 31 1 | | | | | | | 242 | 03-DEC-21 | 234171 | 234166 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 260001 | |
| 2052 - 00 - 090 - 27 - 00 - 01 45 | | | | | | | 1267 | 17-DEC-21 | 8500 | 8495 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 260001 | |
| 2052 - 00 - 090 - 27 - 00 - 01 47 | | | | | | | 1269 | 17-DEC-21 | 25813 | 25808 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 260001 | |
| 2052 - 00 - 090 - 27 - 00 - 01 162 | | | | | | | 2812 | 31-DEC-21 | 6074 | 6069 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 260001 | |
| 2052 - 00 - 090 - 27 - 00 - 01 49 | | | | | | | 1294 | 17-DEC-21 | 2863472 | 2221107 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 642365 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7125 | | DDO CODE:- | 260001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 185 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 6000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 300 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 593000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1530 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 33075 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 1150 | | | | |

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| 26 Motor Vehicles | | | | | | | Gross | Net |
|---|----------------|--------------|-----------|--|--|------------|---------------|---------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | | | | | | |
| 2052 - 00 - 090 - 27 - 00 - 01 | 7 | 233 | 02-DEC-21 | | | 52949 | 52944 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | DDO CODE:- | 260001 | |
| 2052 - 00 - 090 - 27 - 00 - 01 | 157 | 2807 | 31-DEC-21 | | | 105068 | 98903 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 6165 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 400 | | | | DDO CODE:- | 260001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 150 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 45 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 4710 | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 850 | | | | | | |
| 2052 - 00 - 090 - 27 - 00 - 02 | 50 | 1295 | 17-DEC-21 | | | 590850 | 590640 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 210 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 210 | | | | DDO CODE:- | 260001 | |
| 2052 - 00 - 090 - 27 - 00 - 02 | 92 | 2034 | 22-DEC-21 | | | 141050 | 140980 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 70 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 70 | | | | DDO CODE:- | 260001 | |
| 2052 - 00 - 090 - 27 - 00 - 13 | 163 | 2813 | 31-DEC-21 | | | 16693 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | DDO CODE:- | 260001 | |
| 2052 - 00 - 090 - 27 - 00 - 13 | 164 | 2816 | 31-DEC-21 | | | 216624 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | DDO CODE:- | 260001 | |
| 2052 - 00 - 090 - 27 - 00 - 13 | 165 | 2817 | 31-DEC-21 | | | 12390 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | DDO CODE:- | 260001 | |
| 2052 - 00 - 090 - 27 - 00 - 13 | 166 | 2818 | 31-DEC-21 | | | 7670 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | DDO CODE:- | 260001 | |
| 2052 - 00 - 090 - 27 - 00 - 13 | 167 | 2819 | 31-DEC-21 | | | 60584 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | DDO CODE:- | 260001 | |
| 2052 - 00 - 090 - 27 - 00 - 13 | 160 | 2810 | 31-DEC-21 | | | 6182 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | DDO CODE:- | 260001 | |

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| 26 Motor Vehicles | | | | | | | | |
|---|--|--|---------------|----------------|--------------|--------------|------------|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2052 - 00 - 090 - 27 - 00 - 13 | | | 78 | 1808 | 21-DEC-21 | 4500 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 4500 | |
| 0041 - 00 - 102 - 01 - 00 - 00 | | | | 4500 | | DDO CODE:- | 260001 | |
| 2052 - 00 - 090 - 27 - 00 - 13 | | | 104 | 2149 | 23-DEC-21 | 1111 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 1111 | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | 1111 | | DDO CODE:- | 260001 | |
| 2052 - 00 - 090 - 27 - 00 - 13 | | | 105 | 2150 | 23-DEC-21 | 6710 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 6710 | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | 6710 | | DDO CODE:- | 260001 | |
| 2052 - 00 - 090 - 27 - 00 - 13 | | | 106 | 2151 | 23-DEC-21 | 1458 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 1458 | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | 1458 | | DDO CODE:- | 260001 | |
| 2052 - 00 - 090 - 27 - 00 - 13 | | | 170 | 2822 | 31-DEC-21 | 4500 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 4500 | |
| 0041 - 00 - 102 - 01 - 00 - 00 | | | | 4500 | | DDO CODE:- | 260001 | |
| 2052 - 00 - 090 - 27 - 00 - 13 | | | 46 | 1268 | 17-DEC-21 | 10650 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 260001 | |
| 2052 - 00 - 090 - 27 - 00 - 13 | | | 93 | 2043 | 22-DEC-21 | 4130 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 260001 | |
| 2052 - 00 - 090 - 27 - 00 - 13 | | | 158 | 2808 | 31-DEC-21 | 2965 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 260001 | |
| 2052 - 00 - 090 - 27 - 00 - 13 | | | 159 | 2809 | 31-DEC-21 | 797 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 260001 | |
| 2052 - 00 - 090 - 27 - 00 - 13 | | | 161 | 2811 | 31-DEC-21 | 28005 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 260001 | |
| 2052 - 00 - 090 - 27 - 00 - 72 | | | 48 | 1270 | 17-DEC-21 | 500000 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 260001 | |
| 2052 - 00 - 090 - 27 - 00 - 72 | | | 73 | 1630 | 20-DEC-21 | 500000 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 260001 | |

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| 26 Motor Vehicles | | | | | | | | |
|--|---------------|----------------|----------------|-------------------|---------------|--|--|--|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | | | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | | | |
| 2041 - 00 - 101 - 64 - 00 - 01 | 28 | 1027 | 23-DEC-21 | 77608 | 57373 | | | |
| <====Deduction Classification====> | | | | | | | | |
| Deduction Amount | | | | NET DED:- | 20235 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 30 | | DDO CODE:- | 260404 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 20000 | | | | | | |
| 2041 - 00 - 101 - 64 - 00 - 01 | 4 | 574 | 14-DEC-21 | 934824 | 743603 | | | |
| <====Deduction Classification====> | | | | | | | | |
| Deduction Amount | | | | NET DED:- | 191221 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2525 | | DDO CODE:- | 260404 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 70 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 154000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 510 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 32116 | | | | | | |
| 2041 - 00 - 101 - 64 - 00 - 02 | 5 | 575 | 14-DEC-21 | 10050 | 10045 | | | |
| <====Deduction Classification====> | | | | | | | | |
| Deduction Amount | | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 260404 | | | |
| 2041 - 00 - 101 - 64 - 00 - 02 | 3 | 573 | 14-DEC-21 | 195000 | 194925 | | | |
| <====Deduction Classification====> | | | | | | | | |
| Deduction Amount | | | | NET DED:- | 75 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 75 | | DDO CODE:- | 260404 | | | |
| 2041 - 00 - 101 - 64 - 00 - 02 | 2 | 44 | 02-DEC-21 | 20100 | 20090 | | | |
| <====Deduction Classification====> | | | | | | | | |
| Deduction Amount | | | | NET DED:- | 10 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | DDO CODE:- | 260404 | | | |
| 2041 - 00 - 101 - 64 - 00 - 02 | 1 | 43 | 02-DEC-21 | 47200 | 47175 | | | |
| <====Deduction Classification====> | | | | | | | | |
| Deduction Amount | | | | NET DED:- | 25 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 25 | | DDO CODE:- | 260404 | | | |
| 2041 - 00 - 101 - 64 - 00 - 02 | 31 | 1062 | 23-DEC-21 | 4720 | | | | |
| <====Deduction Classification====> | | | | | | | | |
| Deduction Amount | | | | NET DED:- | | | | |
| | | | | DDO CODE:- | 260404 | | | |
| 2041 - 00 - 101 - 64 - 00 - 11 | 20 | 594 | 16-DEC-21 | 1600 | | | | |
| <====Deduction Classification====> | | | | | | | | |
| Deduction Amount | | | | NET DED:- | | | | |
| | | | | DDO CODE:- | 260404 | | | |
| 2041 - 00 - 101 - 64 - 00 - 11 | 18 | 592 | 16-DEC-21 | 4550 | | | | |
| <====Deduction Classification====> | | | | | | | | |
| Deduction Amount | | | | NET DED:- | | | | |
| | | | | DDO CODE:- | 260404 | | | |

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| 26 Motor Vehicles | | | | | | |
|---|---------------|----------------|--------------|--------------|------------|--------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | |
| <====Voucher Classification====> | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2041 - 00 - 101 - 64 - 00 - 11 19 <====Deduction Classification====> | 593 | | 16-DEC-21 | 1600 | | |
| | | | | NET DED:- | | |
| | | | | DDO CODE:- | | 260404 |
| 2041 - 00 - 101 - 64 - 00 - 11 17 <====Deduction Classification====> | 591 | | 16-DEC-21 | 4550 | | |
| | | | | NET DED:- | | |
| | | | | DDO CODE:- | | 260404 |
| 2041 - 00 - 101 - 64 - 00 - 11 16 <====Deduction Classification====> | 590 | | 16-DEC-21 | 4550 | | |
| | | | | NET DED:- | | |
| | | | | DDO CODE:- | | 260404 |
| 2041 - 00 - 101 - 64 - 00 - 11 15 <====Deduction Classification====> | 589 | | 16-DEC-21 | 4550 | | |
| | | | | NET DED:- | | |
| | | | | DDO CODE:- | | 260404 |
| 2041 - 00 - 101 - 64 - 00 - 11 14 <====Deduction Classification====> | 588 | | 16-DEC-21 | 4550 | | |
| | | | | NET DED:- | | |
| | | | | DDO CODE:- | | 260404 |
| 2041 - 00 - 101 - 64 - 00 - 11 22 <====Deduction Classification====> | 596 | | 16-DEC-21 | 1400 | | |
| | | | | NET DED:- | | |
| | | | | DDO CODE:- | | 260404 |
| 2041 - 00 - 101 - 64 - 00 - 11 24 <====Deduction Classification====> | 598 | | 16-DEC-21 | 4550 | | |
| | | | | NET DED:- | | |
| | | | | DDO CODE:- | | 260404 |
| 2041 - 00 - 101 - 64 - 00 - 11 21 <====Deduction Classification====> | 595 | | 16-DEC-21 | 1400 | | |
| | | | | NET DED:- | | |
| | | | | DDO CODE:- | | 260404 |
| 2041 - 00 - 101 - 64 - 00 - 11 23 <====Deduction Classification====> | 597 | | 16-DEC-21 | 1400 | | |
| | | | | NET DED:- | | |
| | | | | DDO CODE:- | | 260404 |
| 2041 - 00 - 101 - 64 - 00 - 11 25 <====Deduction Classification====> | 599 | | 16-DEC-21 | 4550 | | |
| | | | | NET DED:- | | |
| | | | | DDO CODE:- | | 260404 |
| 2041 - 00 - 101 - 64 - 00 - 11 26 <====Deduction Classification====> | 600 | | 16-DEC-21 | 4550 | | |
| | | | | NET DED:- | | |
| | | | | DDO CODE:- | | 260404 |
| 2041 - 00 - 101 - 64 - 00 - 11 27 <====Deduction Classification====> | 601 | | 16-DEC-21 | 1600 | | |
| | | | | NET DED:- | | |
| | | | | DDO CODE:- | | 260404 |

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| 26 Motor Vehicles | | | | | | |
|---|------------------|-------------------|-----------------|-----------------|---------------|--|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | |
| <====Voucher Classification====> | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2041 - 00 - 101 - 64 - 00 - 11 6 <====Deduction Classification====> | 6 | 580 | 16-DEC-21 | 4070 | | |
| | | Deduction | Amount | NET DED:- | | |
| | | | | DDO CODE:- | 260404 | |
| 2041 - 00 - 101 - 64 - 00 - 11 7 <====Deduction Classification====> | 7 | 581 | 16-DEC-21 | 4070 | | |
| | | Deduction | Amount | NET DED:- | | |
| | | | | DDO CODE:- | 260404 | |
| 2041 - 00 - 101 - 64 - 00 - 11 8 <====Deduction Classification====> | 8 | 582 | 16-DEC-21 | 4070 | | |
| | | Deduction | Amount | NET DED:- | | |
| | | | | DDO CODE:- | 260404 | |
| 2041 - 00 - 101 - 64 - 00 - 11 9 <====Deduction Classification====> | 9 | 583 | 16-DEC-21 | 4070 | | |
| | | Deduction | Amount | NET DED:- | | |
| | | | | DDO CODE:- | 260404 | |
| 2041 - 00 - 101 - 64 - 00 - 11 10 <====Deduction Classification====> | 10 | 584 | 16-DEC-21 | 4070 | | |
| | | Deduction | Amount | NET DED:- | | |
| | | | | DDO CODE:- | 260404 | |
| 2041 - 00 - 101 - 64 - 00 - 11 11 <====Deduction Classification====> | 11 | 585 | 16-DEC-21 | 4550 | | |
| | | Deduction | Amount | NET DED:- | | |
| | | | | DDO CODE:- | 260404 | |
| 2041 - 00 - 101 - 64 - 00 - 11 12 <====Deduction Classification====> | 12 | 586 | 16-DEC-21 | 4550 | | |
| | | Deduction | Amount | NET DED:- | | |
| | | | | DDO CODE:- | 260404 | |
| 2041 - 00 - 101 - 64 - 00 - 11 13 <====Deduction Classification====> | 13 | 587 | 16-DEC-21 | 4550 | | |
| | | Deduction | Amount | NET DED:- | | |
| | | | | DDO CODE:- | 260404 | |
| 2041 - 00 - 101 - 64 - 00 - 13 29 <====Deduction Classification====> | 29 | 1028 | 23-DEC-21 | 13292 | 13287 | |
| | | Deduction | Amount | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | 260404 | |
| 2041 - 00 - 101 - 64 - 00 - 14 30 <====Deduction Classification====> | 30 | 1029 | 23-DEC-21 | 3000 | | |
| | | Deduction | Amount | NET DED:- | | |
| | | | | DDO CODE:- | 260404 | |

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| | | | | | | |
|---|---------------|----------------|----------------|-------------------|---------------|--|
| 26 Motor Vehicles | | | | | | |
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | |
| 2041 - 00 - 101 - 62 - 00 - 01 | 1 | 295 | 21-DEC-21 | 426700 | 347612 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 79088 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1075 | | DDO CODE:- | 260103 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 30 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 68000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 240 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 8743 | | | | |
| 2041 - 00 - 101 - 62 - 00 - 02 | 3 | 303 | 21-DEC-21 | 103500 | 103465 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 35 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 35 | | DDO CODE:- | 260103 | |
| 2041 - 00 - 101 - 62 - 00 - 02 | 2 | 302 | 21-DEC-21 | 9752 | 9747 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 260103 | |
| 26 Motor Vehicles | | | | | | |
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | |
| 2041 - 00 - 101 - 63 - 00 - 01 | 6 | 1032 | 21-DEC-21 | 6016 | 6011 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 260302 | |
| 2041 - 00 - 101 - 63 - 00 - 01 | 7 | 1326 | 27-DEC-21 | 884343 | 884338 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 260302 | |
| 2041 - 00 - 101 - 63 - 00 - 01 | 5 | 874 | 20-DEC-21 | 16280 | 16275 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 260302 | |
| 2041 - 00 - 101 - 63 - 00 - 01 | 4 | 453 | 14-DEC-21 | 2061040 | 1748238 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 312802 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 22567 | | DDO CODE:- | 260302 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 885 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 280100 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 200 | | | | |

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| 26 Motor Vehicles | | | | | | |
|---|--------|---------|-----------|------------|--------|--|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| <=====Deduction Classification=====> | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 150 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 5750 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 150 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 3000 | | | | |
| 2041 - 00 - 101 - 63 - 00 - 02 | 8 | 1458 | 29-DEC-21 | 68264 | 68229 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 35 | | NET DED:- | 35 | |
| | | | | DDO CODE:- | 260302 | |
| 2041 - 00 - 101 - 63 - 00 - 02 | 2 | 104 | 06-DEC-21 | 66080 | 66045 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 35 | | NET DED:- | 35 | |
| | | | | DDO CODE:- | 260302 | |
| 2041 - 00 - 101 - 63 - 00 - 02 | 1 | 103 | 06-DEC-21 | 29100 | 29085 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 15 | | NET DED:- | 15 | |
| | | | | DDO CODE:- | 260302 | |
| 2041 - 00 - 101 - 63 - 00 - 02 | 9 | 1459 | 29-DEC-21 | 30070 | 30055 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 15 | | NET DED:- | 15 | |
| | | | | DDO CODE:- | 260302 | |
| 2041 - 00 - 101 - 63 - 00 - 02 | 3 | 452 | 14-DEC-21 | 268400 | 268280 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 120 | | NET DED:- | 120 | |
| | | | | DDO CODE:- | 260302 | |
| 27 Parliamentary Affairs | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | |
| 1 Voted | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2014 - 00 - 114 - 24 - 60 - 01 | 108 | 932 | 14-DEC-21 | 530284 | 424639 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1750 | | NET DED:- | 105645 | |
| | | | | DDO CODE:- | 270001 | |
| 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 | | 14400 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 8690 | | | | |

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| 27 Parliamentary Affairs | | | | | | | | |
|--|--|--|------------------|----------------|--------------|--------------|-------------------|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2014 - 00 - 114 - 24 - 60 - 02 | | | 106 | 928 | 14-DEC-21 | 1951350 | 1942350 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 9000 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 7800 | DDO CODE:- 270001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 200 | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | 1000 | | |
| 2014 - 00 - 114 - 24 - 60 - 02 | | | 178 | 2447 | 28-DEC-21 | 127410 | 127345 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 65 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 65 | DDO CODE:- 270001 | |
| 2014 - 00 - 114 - 24 - 60 - 02 | | | 107 | 930 | 14-DEC-21 | 81556 | 81351 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 205 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 200 | DDO CODE:- 270001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | | |
| 2014 - 00 - 114 - 24 - 60 - 13 | | | 68 | 639 | 09-DEC-21 | 630 | 0 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 630 | |
| 0215 - 01 - 103 - 00 - 00 - 00 | | | | | | 630 | DDO CODE:- 270001 | |
| 2014 - 00 - 114 - 24 - 60 - 13 | | | 71 | 642 | 09-DEC-21 | 95604 | 95599 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | DDO CODE:- 270001 | |
| 2014 - 00 - 114 - 24 - 60 - 13 | | | 70 | 641 | 09-DEC-21 | 2648 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 270001 | |
| 2014 - 00 - 114 - 24 - 60 - 13 | | | 69 | 640 | 09-DEC-21 | 1565 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 270001 | |
| 2014 - 00 - 114 - 24 - 60 - 13 | | | 142 | 1580 | 17-DEC-21 | 4500 | 0 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 4500 | |
| 0041 - 00 - 102 - 01 - 00 - 00 | | | | | | 4500 | DDO CODE:- 270001 | |
| 2014 - 00 - 114 - 24 - 60 - 13 | | | 186 | 2564 | 28-DEC-21 | 214578 | 214573 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | DDO CODE:- 270001 | |
| 2014 - 00 - 114 - 24 - 60 - 13 | | | 32 | 432 | 07-DEC-21 | 12140 | 12135 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | DDO CODE:- 270001 | |
| 2014 - 00 - 114 - 24 - 60 - 13 | | | 67 | 638 | 09-DEC-21 | 1000 | 0 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 1000 | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | | | 1000 | DDO CODE:- 270001 | |

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| 27 Parliamentary Affairs | | | | | | | | |
|---|--|--|---------------|----------------|--------------|--------------|------------|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2014 - 00 - 114 - 24 - 60 - 13 | | | 146 | 1743 | 21-DEC-21 | 37575 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 270001 | |
| 2014 - 00 - 114 - 24 - 60 - 28 | | | 175 | 2444 | 28-DEC-21 | 100000 | 98795 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 1205 | |
| | | | | | | DDO CODE:- | 270001 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 200 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | 1000 | | |
| 2014 - 00 - 114 - 24 - 60 - 28 | | | 174 | 2442 | 28-DEC-21 | 61000 | 60795 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 205 | |
| | | | | | | DDO CODE:- | 270001 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 200 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | | |
| 2014 - 00 - 114 - 24 - 60 - 28 | | | 176 | 2445 | 28-DEC-21 | 61000 | 60795 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 205 | |
| | | | | | | DDO CODE:- | 270001 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 200 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | | |
| 2014 - 00 - 114 - 24 - 60 - 28 | | | 177 | 2446 | 28-DEC-21 | 125000 | 123795 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 1205 | |
| | | | | | | DDO CODE:- | 270001 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 200 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | 1000 | | |
| 2052 - 00 - 090 - 31 - 00 - 01 | | | 37 | 933 | 14-DEC-21 | 1186120 | 905150 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 280970 | |
| | | | | | | DDO CODE:- | 270001 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 3725 | | |
| 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 | | | | | | 38503 | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | 23807 | | |
| 2052 - 00 - 090 - 31 - 00 - 01 | | | 132 | 2458 | 28-DEC-21 | 12567 | 12562 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| | | | | | | DDO CODE:- | 270001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | | |

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| 27 Parliamentary Affairs | | | | | | | | | |
|---|--|--|--------|---------|-----------|------------|--|--------|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | | Serial | Voucher | Voucher | Gross | | Net | |
| | | | Number | Number | Date | Amount | | Amount | |
| 2052 - 00 - 090 - 31 - 00 - 02 | | | 41 | 939 | 14-DEC-21 | 14500 | | 13495 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | NET DED:- | | 1005 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | 1000 | DDO CODE:- | | 270001 | |
| 2052 - 00 - 090 - 31 - 00 - 02 | | | 126 | 2439 | 28-DEC-21 | 20770 | | 20760 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 10 | NET DED:- | | 10 | |
| | | | | | | DDO CODE:- | | 270001 | |
| 2052 - 00 - 090 - 31 - 00 - 02 | | | 40 | 937 | 14-DEC-21 | 221764 | | 221084 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 650 | NET DED:- | | 680 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 30 | DDO CODE:- | | 270001 | |
| 2052 - 00 - 090 - 31 - 00 - 02 | | | 119 | 2430 | 28-DEC-21 | 160 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | | 270001 | |
| 2052 - 00 - 090 - 31 - 00 - 02 | | | 123 | 2436 | 28-DEC-21 | 19344 | | 19334 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 10 | NET DED:- | | 10 | |
| | | | | | | DDO CODE:- | | 270001 | |
| 2052 - 00 - 090 - 31 - 00 - 02 | | | 124 | 2437 | 28-DEC-21 | 24000 | | 23990 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 10 | NET DED:- | | 10 | |
| | | | | | | DDO CODE:- | | 270001 | |
| 2052 - 00 - 090 - 31 - 00 - 02 | | | 125 | 2438 | 28-DEC-21 | 19685 | | 19675 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 10 | NET DED:- | | 10 | |
| | | | | | | DDO CODE:- | | 270001 | |
| 2052 - 00 - 090 - 31 - 00 - 13 | | | 118 | 2428 | 28-DEC-21 | 3000 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | | 270001 | |
| 2052 - 00 - 090 - 31 - 00 - 13 | | | 64 | 1563 | 17-DEC-21 | 53548 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | | 270001 | |
| 2052 - 00 - 090 - 31 - 61 - 01 | | | 39 | 935 | 14-DEC-21 | 113308 | | 103383 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 525 | NET DED:- | | 9925 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 20 | DDO CODE:- | | 270001 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 60 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 9320 | | | | |

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| 27 Parliamentary Affairs | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2052 - 00 - 090 - 31 - 61 - 01 | | | | | | | 16 | 431 | 07-DEC-21 | 2500 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 270001 |
| 2052 - 00 - 090 - 31 - 61 - 02 | | | | | | | 121 | 2434 | 28-DEC-21 | 9672 | 9667 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 270001 |
| 2052 - 00 - 090 - 31 - 61 - 02 | | | | | | | 120 | 2432 | 28-DEC-21 | 80 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 270001 |
| 2052 - 00 - 090 - 31 - 61 - 02 | | | | | | | 127 | 2440 | 28-DEC-21 | 19685 | 19675 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | DDO CODE:- | 270001 |
| 2052 - 00 - 090 - 31 - 61 - 02 | | | | | | | 122 | 2435 | 28-DEC-21 | 9300 | 9295 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 270001 |
| 2052 - 00 - 090 - 31 - 61 - 02 | | | | | | | 38 | 934 | 14-DEC-21 | 4000 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 270001 |
| 2052 - 00 - 090 - 31 - 61 - 13 | | | | | | | 68 | 1581 | 17-DEC-21 | 4500 | 0 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 4500 |
| 0041 - 00 - 102 - 01 - 00 - 00 | | | | | | | | 4500 | | DDO CODE:- | 270001 |
| 2052 - 00 - 090 - 31 - 61 - 13 | | | | | | | 19 | 643 | 09-DEC-21 | 620 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 270001 |
| 2052 - 00 - 090 - 31 - 61 - 13 | | | | | | | 65 | 1565 | 17-DEC-21 | 48754 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 270001 |
| 2052 - 00 - 090 - 31 - 61 - 13 | | | | | | | 66 | 1566 | 17-DEC-21 | 5812 | 5807 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 270001 |
| 2070 - 00 - 001 - 63 - 44 - 31 | | | | | | | 94 | 2197 | 23-DEC-21 | 815 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 270002 |
| 2070 - 00 - 001 - 63 - 44 - 31 | | | | | | | 95 | 2199 | 23-DEC-21 | 27000 | 26985 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 15 | | DDO CODE:- | 270002 |

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| 27 Parliamentary Affairs | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2070 - 00 - 001 - 63 - 44 - 31 | | | 96 | 2200 | 23-DEC-21 | 2096 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 270002 |
| 2070 - 00 - 001 - 63 - 44 - 31 | | | 26 | 504 | 08-DEC-21 | 18305 | 18300 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 270002 |
| 2070 - 00 - 001 - 63 - 44 - 31 | | | 40 | 907 | 14-DEC-21 | 509236 | 445851 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 63385 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 2075 | | | DDO CODE:- | 270002 |
| 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 | | | 37750 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | 1000 | | | | |
| 2070 - 00 - 001 - 63 - 44 - 31 | | | 41 | 909 | 14-DEC-21 | 855450 | 753045 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 102405 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 400 | | | DDO CODE:- | 270002 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 2000 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | 100000 | | | | |
| 2070 - 00 - 001 - 63 - 44 - 31 | | | 42 | 911 | 14-DEC-21 | 49755 | 49730 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 25 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 25 | | | DDO CODE:- | 270002 |
| 2070 - 00 - 001 - 63 - 44 - 31 | | | 90 | 2193 | 23-DEC-21 | 37500 | 37495 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 270002 |
| 2070 - 00 - 001 - 63 - 44 - 31 | | | 93 | 2196 | 23-DEC-21 | 10830 | 10825 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 270002 |
| 2070 - 00 - 001 - 63 - 44 - 31 | | | 92 | 2195 | 23-DEC-21 | 3175 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 270002 |

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| 27 Parliamentary Affairs | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2070 - 00 - 001 - 63 - 44 - 31 | | | | | | | 91 | 2194 | 23-DEC-21 | 5014 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 270002 |
| 2070 - 00 - 001 - 63 - 44 - 31 | | | | | | | 89 | 2192 | 23-DEC-21 | 1955 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 270002 |
| 2070 - 00 - 001 - 63 - 44 - 31 | | | | | | | 88 | 2191 | 23-DEC-21 | 1700 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 270002 |
| 2070 - 00 - 001 - 63 - 44 - 31 | | | | | | | 86 | 2189 | 23-DEC-21 | 17460 | 17455 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 270002 |
| 2070 - 00 - 001 - 63 - 44 - 31 | | | | | | | 85 | 2188 | 23-DEC-21 | 25065 | 25060 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 270002 |
| 2070 - 00 - 001 - 63 - 44 - 31 | | | | | | | 84 | 2187 | 23-DEC-21 | 5013 | 5008 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 270002 |
| 2070 - 00 - 001 - 63 - 44 - 31 | | | | | | | 58 | 1674 | 20-DEC-21 | 49646 | 49641 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 270002 |
| 2070 - 00 - 001 - 63 - 44 - 31 | | | | | | | 87 | 2190 | 23-DEC-21 | 4964 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 270002 |
| 3 Charged | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2062 - 00 - 103 - 62 - 44 - 01 | | | | | | | 8 | 952 | 14-DEC-21 | 2640097 | 2366698 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 273399 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 6075 | | DDO CODE:- | 270003 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 160 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 10000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 150 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 190000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 495 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 66519 | | | |

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| 27 Parliamentary Affairs | | | | | | |
|--|---------------|----------------|------------------|--------------|------------|--------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | |
| <====Voucher Classification====> | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2062 - 00 - 103 - 62 - 44 - 01 <====Deduction Classification====> | 4 | 688 | 09-DEC-21 | 200 | | |
| | | | Deduction Amount | NET DED:- | | |
| | | | | DDO CODE:- | | 270003 |
| 2062 - 00 - 103 - 62 - 44 - 01 <====Deduction Classification====> | 2 | 141 | 01-DEC-21 | 2500 | | |
| | | | Deduction Amount | NET DED:- | | |
| | | | | DDO CODE:- | | 270003 |
| 2062 - 00 - 103 - 62 - 44 - 01 <====Deduction Classification====> | 5 | 689 | 09-DEC-21 | 33750 | 33745 | |
| | | | Deduction Amount | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | | 270003 |
| 2062 - 00 - 103 - 62 - 44 - 02 <====Deduction Classification====> | 6 | 922 | 14-DEC-21 | 88412 | 88367 | |
| | | | Deduction Amount | NET DED:- | 45 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 45 | DDO CODE:- | | 270003 |
| 2062 - 00 - 103 - 62 - 44 - 02 <====Deduction Classification====> | 7 | 924 | 14-DEC-21 | 9672 | 9667 | |
| | | | Deduction Amount | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | | 270003 |
| 2062 - 00 - 103 - 62 - 44 - 02 <====Deduction Classification====> | 9 | 954 | 14-DEC-21 | 177550 | 177115 | |
| | | | Deduction Amount | NET DED:- | 435 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 400 | DDO CODE:- | | 270003 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 35 | | | |
| 2062 - 00 - 103 - 62 - 44 - 11 <====Deduction Classification====> | 1 | 140 | 01-DEC-21 | 7000 | 6995 | |
| | | | Deduction Amount | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | | 270003 |
| 2062 - 00 - 103 - 62 - 44 - 11 <====Deduction Classification====> | 32 | 1744 | 21-DEC-21 | 12300 | 12295 | |
| | | | Deduction Amount | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | | 270003 |
| 2062 - 00 - 103 - 62 - 44 - 11 <====Deduction Classification====> | 36 | 1748 | 21-DEC-21 | 11300 | 11295 | |
| | | | Deduction Amount | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | | 270003 |
| 2062 - 00 - 103 - 62 - 44 - 11 <====Deduction Classification====> | 34 | 1746 | 21-DEC-21 | 11970 | 11965 | |
| | | | Deduction Amount | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | | 270003 |
| 2062 - 00 - 103 - 62 - 44 - 11 <====Deduction Classification====> | 35 | 1747 | 21-DEC-21 | 12200 | 12195 | |
| | | | Deduction Amount | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | | 270003 |

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| | | | | | | | | | | | |
|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 27 Parliamentary Affairs | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2062 - 00 - 103 - 62 - 44 - 11 33 | | | | | | | 1745 | 21-DEC-21 | 11995 | 11990 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 270003 | |
| 28 Department of Personnel | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2052 - 00 - 090 - 29 - 00 - 01 88 | | | | | | | 1882 | 21-DEC-21 | 5130 | 5125 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 280001 | |
| 2052 - 00 - 090 - 29 - 00 - 01 12 | | | | | | | 388 | 07-DEC-21 | 11596 | 11591 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 280001 | |
| 2052 - 00 - 090 - 29 - 00 - 01 89 | | | | | | | 1883 | 21-DEC-21 | 51000 | 50970 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 30 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | DDO CODE:- | 280001 | |
| 2052 - 00 - 090 - 29 - 00 - 01 36 | | | | | | | 916 | 14-DEC-21 | 4464822 | 3597322 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 867500 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 12550 | | DDO CODE:- | 280001 | |
| 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 | | | | | | | 706500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2775 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 124295 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 6000 | | | | |
| 2052 - 00 - 090 - 29 - 00 - 02 51 | | | | | | | 1381 | 17-DEC-21 | 9672 | 9667 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 280001 | |
| 2052 - 00 - 090 - 29 - 00 - 02 54 | | | | | | | 1384 | 17-DEC-21 | 28480 | 28350 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 130 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | DDO CODE:- | 280001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |

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| 28 Department of Personnel | | | | | | | | | |
|--|--|--|------------------|----------------|--------------|--------------|------------|--|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | |
| 2052 - 00 - 090 - 29 - 00 - 02 | | | 53 | 1383 | 17-DEC-21 | 57725 | 57700 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 25 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 25 | | DDO CODE:- | 280001 | | |
| 2052 - 00 - 090 - 29 - 00 - 02 | | | 169 | 2821 | 31-DEC-21 | 296000 | 295745 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 255 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 125 | | DDO CODE:- | 280001 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 130 | | | | | |
| 2052 - 00 - 090 - 29 - 00 - 02 | | | 168 | 2820 | 31-DEC-21 | 296000 | 295745 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 255 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 130 | | DDO CODE:- | 280001 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 125 | | | | | |
| 2052 - 00 - 090 - 29 - 00 - 02 | | | 52 | 1382 | 17-DEC-21 | 110980 | 110925 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 55 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 55 | | DDO CODE:- | 280001 | | |
| 2052 - 00 - 090 - 29 - 00 - 11 | | | 21 | 769 | 13-DEC-21 | 12912 | 12907 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 280001 | | |
| 2052 - 00 - 090 - 29 - 00 - 11 | | | 22 | 770 | 13-DEC-21 | 21052 | 21047 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 280001 | | |
| 2052 - 00 - 090 - 29 - 00 - 11 | | | 23 | 771 | 13-DEC-21 | 63184 | 63179 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 280001 | | |
| 2052 - 00 - 090 - 29 - 00 - 13 | | | 56 | 1389 | 17-DEC-21 | 4154 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 280001 | | |
| 2052 - 00 - 090 - 29 - 00 - 13 | | | 20 | 768 | 13-DEC-21 | 300000 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 280001 | | |
| 2052 - 00 - 090 - 29 - 00 - 13 | | | 58 | 1391 | 17-DEC-21 | 9850 | 9845 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 280001 | | |
| 2052 - 00 - 090 - 29 - 00 - 13 | | | 59 | 1392 | 17-DEC-21 | 2736 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 280001 | | |

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| 28 Department of Personnel | | | | | | | | |
|---|--|--|---------------|----------------|--------------|--------------|------------|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2052 - 00 - 090 - 29 - 00 - 13 | | | 57 | 1390 | 17-DEC-21 | 18500 | 18495 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 280001 | |
| 2052 - 00 - 090 - 29 - 00 - 13 | | | 60 | 1394 | 17-DEC-21 | 64440 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 280001 | |
| 2052 - 00 - 090 - 29 - 00 - 13 | | | 55 | 1388 | 17-DEC-21 | 9300 | 9295 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 280001 | |
| 2052 - 00 - 090 - 45 - 00 - 01 | | | 11 | 325 | 07-DEC-21 | 1314885 | 1149361 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 165524 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 3650 | | 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 | | | | 35394 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 2500 | | | | |
| 2052 - 00 - 090 - 45 - 00 - 01 | | | 10 | 324 | 07-DEC-21 | 800200 | 796290 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 3910 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 400 | | DDO CODE:- | 280003 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 3500 | | | | |
| 2052 - 00 - 090 - 45 - 00 - 02 | | | 63 | 1511 | 17-DEC-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 | | | 146 | 2651 | 28-DEC-21 | 160 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 280003 | |
| 2052 - 00 - 090 - 45 - 00 - 02 | | | 9 | 323 | 07-DEC-21 | 36225 | 36210 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 15 | | DDO CODE:- | 280003 | |

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| 28 Department of Personnel | | | | | | | | |
|---|--|--|---------------|----------------|--------------|--------------|------------|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2052 - 00 - 090 - 45 - 00 - 11 | | | 145 | 2650 | 28-DEC-21 | 15460 | 15455 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 280003 | |
| 2052 - 00 - 090 - 45 - 00 - 11 | | | 141 | 2646 | 28-DEC-21 | 16160 | 16155 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 280003 | |
| 2052 - 00 - 090 - 45 - 00 - 11 | | | 142 | 2647 | 28-DEC-21 | 15460 | 15455 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 280003 | |
| 2052 - 00 - 090 - 45 - 00 - 11 | | | 143 | 2648 | 28-DEC-21 | 15460 | 15455 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 280003 | |
| 2052 - 00 - 090 - 45 - 00 - 11 | | | 144 | 2649 | 28-DEC-21 | 10460 | 10455 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 280003 | |
| 2052 - 00 - 090 - 45 - 00 - 11 | | | 140 | 2645 | 28-DEC-21 | 16160 | 16155 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 280003 | |
| 2052 - 00 - 090 - 45 - 00 - 13 | | | 4 | 187 | 02-DEC-21 | 1000 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 1000 | |
| 0058 - 00 - 200 - 00 - 00 - 00 | | | | | 1000 | DDO CODE:- | 280003 | |
| 2052 - 00 - 090 - 46 - 00 - 01 | | | 134 | 2562 | 28-DEC-21 | 178559 | 177354 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 1205 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 200 | DDO CODE:- | 280004 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | 1000 | | | |
| 2052 - 00 - 090 - 46 - 00 - 01 | | | 107 | 2174 | 23-DEC-21 | 125264 | 124059 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 1205 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 200 | DDO CODE:- | 280004 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | 1000 | | | |
| 2052 - 00 - 090 - 46 - 00 - 01 | | | 108 | 2175 | 23-DEC-21 | 610592 | 555376 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 55216 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 1575 | DDO CODE:- | 280004 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 45 | | | |

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| 28 Department of Personnel | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 31000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 345 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 20251 | | | | |
| 2052 - 00 - 090 - 46 - 00 - 02 | | | | | | | 135 | 2563 | 28-DEC-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 - 02 | | | | | | | 15 | 424 | 07-DEC-21 | 20100 | 20090 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | DDO CODE:- | 280004 |
| 2052 - 00 - 090 - 46 - 00 - 13 | | | | | | | 13 | 422 | 07-DEC-21 | 1300 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 280004 |
| 2052 - 00 - 090 - 46 - 00 - 13 | | | | | | | 14 | 423 | 07-DEC-21 | 23568 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 280004 |
| 2052 - 00 - 090 - 46 - 00 - 13 | | | | | | | 31 | 1118 | 14-DEC-21 | 23568 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 280004 |
| 2070 - 00 - 003 - 30 - 00 - 40 | | | | | | | 102 | 2225 | 23-DEC-21 | 1068 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 280002 |
| 2070 - 00 - 003 - 30 - 00 - 40 | | | | | | | 3 | 139 | 01-DEC-21 | 184142 | 184137 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 280002 |
| 2070 - 00 - 003 - 30 - 00 - 40 | | | | | | | 52 | 1330 | 17-DEC-21 | 198832 | 161186 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 37646 |
| 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 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 14796 | | | | |

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| 28 Department of Personnel | | | | | | | | | | |
|---|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | | |
| | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | 20000 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | 120 | | | | |
| 2070 - 00 - 003 - 44 - 00 - 01 | | | | | | 70 | 2021 | 22-DEC-21 | 8873 | 8868 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | | | NET DED:- | 5 |
| | | | | | | | | | DDO CODE:- | 280002 |
| 2070 - 00 - 003 - 44 - 00 - 01 | | | | | | 103 | 2226 | 23-DEC-21 | 8500 | 8495 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | | | NET DED:- | 5 |
| | | | | | | | | | DDO CODE:- | 280002 |
| 2070 - 00 - 003 - 44 - 00 - 01 | | | | | | 104 | 2228 | 23-DEC-21 | 8957 | 8952 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | | | NET DED:- | 5 |
| | | | | | | | | | DDO CODE:- | 280002 |
| 2070 - 00 - 003 - 44 - 00 - 01 | | | | | | 53 | 1331 | 17-DEC-21 | 783688 | 652115 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 2400 | | | NET DED:- | 131573 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 60 | | | DDO CODE:- | 280002 |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 90000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 420 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 36493 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | 200 | | | | |
| 2070 - 00 - 003 - 44 - 00 - 02 | | | | | | 10 | 146 | 02-DEC-21 | 20100 | 20090 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 10 | | | NET DED:- | 10 |
| | | | | | | | | | DDO CODE:- | 280002 |
| 2070 - 00 - 003 - 44 - 00 - 02 | | | | | | 11 | 147 | 02-DEC-21 | 102225 | 102185 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 40 | | | NET DED:- | 40 |
| | | | | | | | | | DDO CODE:- | 280002 |
| 2070 - 00 - 003 - 44 - 00 - 02 | | | | | | 120 | 2617 | 28-DEC-21 | 20770 | 20760 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 10 | | | NET DED:- | 10 |
| | | | | | | | | | DDO CODE:- | 280002 |
| 2070 - 00 - 003 - 44 - 00 - 02 | | | | | | 121 | 2618 | 28-DEC-21 | 102225 | 102185 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 40 | | | NET DED:- | 40 |
| | | | | | | | | | DDO CODE:- | 280002 |

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| | | | | | | | | | | | |
|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 28 Department of Personnel | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2070 - 00 - 003 - 44 - 00 - 11 63 | | | | | | | 1847 | 21-DEC-21 | 21000 | 20995 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 280002 | |
| 2070 - 00 - 003 - 44 - 00 - 11 20 | | | | | | | 234 | 02-DEC-21 | 32625 | 32620 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 280002 | |
| 2070 - 00 - 003 - 44 - 00 - 11 64 | | | | | | | 1848 | 21-DEC-21 | 21000 | 20995 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 280002 | |
| 2070 - 00 - 003 - 44 - 00 - 13 12 | | | | | | | 164 | 02-DEC-21 | 1550 | 0 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 1550 | |
| 0215 - 01 - 103 - 00 - 00 - 00 | | | | | | | 1550 | | DDO CODE:- | 280002 | |
| 29 Planning and Development | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 3451 - 00 - 090 - 30 - 00 - 01 5 | | | | | | | 1204 | 17-DEC-21 | 7000 | 6995 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 290001 | |
| 3451 - 00 - 090 - 30 - 00 - 01 6 | | | | | | | 1205 | 17-DEC-21 | 4410300 | 3014702 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 1395598 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 9075 | | DDO CODE:- | 290001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 250 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 23000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1850 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1014136 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2250 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 75984 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 268693 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 360 | | | | |
| 3451 - 00 - 090 - 30 - 00 - 01 7 | | | | | | | 1206 | 17-DEC-21 | 17000 | 16990 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 290001 | |

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| 29 Planning and Development | | | | | | | | | | | |
|--|--|--|--|--|--|--|---------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 3451 - 00 - 090 - 30 - 00 - 02 10 | | | | | | | 2053 | 22-DEC-21 | 69725 | 69695 | |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | NET DED:- | 30 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | DDO CODE:- | 290001 | |
| 3451 - 00 - 090 - 30 - 00 - 02 11 | | | | | | | 2054 | 22-DEC-21 | 20770 | 20760 | |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 290001 | |
| 3451 - 00 - 090 - 30 - 00 - 02 12 | | | | | | | 2055 | 22-DEC-21 | 27000 | 26985 | |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | NET DED:- | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | DDO CODE:- | 290001 | |
| 3451 - 00 - 090 - 30 - 00 - 13 1 | | | | | | | 41 | 01-DEC-21 | 79628 | | |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 290001 | |
| 3451 - 00 - 090 - 30 - 00 - 13 13 | | | | | | | 2545 | 28-DEC-21 | 7520 | 7515 | |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 290001 | |
| 3451 - 00 - 090 - 30 - 00 - 13 9 | | | | | | | 1704 | 20-DEC-21 | 2000 | | |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 290001 | |
| 3451 - 00 - 090 - 30 - 00 - 13 4 | | | | | | | 1116 | 14-DEC-21 | 5093 | | |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 290001 | |
| 3451 - 00 - 090 - 30 - 00 - 13 3 | | | | | | | 1115 | 14-DEC-21 | 13568 | | |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 290001 | |
| 3451 - 00 - 090 - 30 - 00 - 13 2 | | | | | | | 507 | 08-DEC-21 | 18000 | 17995 | |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 290001 | |
| 3451 - 00 - 090 - 30 - 00 - 13 8 | | | | | | | 1489 | 17-DEC-21 | 4500 | 0 | |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | NET DED:- | 4500 | |
| 0041 - 00 - 102 - 01 - 00 - 00 | | | | | | | 4500 | | DDO CODE:- | 290001 | |
| 3454 - 02 - 112 - 00 - 00 - 01 30 | | | | | | | 2753 | 29-DEC-21 | 24408 | | |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 290002 | |
| 3454 - 02 - 112 - 00 - 00 - 01 26 | | | | | | | 2749 | 29-DEC-21 | 16270 | 16260 | |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 290002 | |

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| 29 Planning and Development | | | | | | | | | |
|--|--|--|------------------|---------|------------|------------|--------|---------|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | | Serial | Voucher | Voucher | Gross | | Net | |
| | | | Number | Number | Date | Amount | | Amount | |
| 3454 - 02 - 112 - 00 - 00 - 01 | | | 17 | 1786 | 21-DEC-21 | 21161 | | 21156 | |
| <====Deduction Classification====> | | | Deduction Amount | | NET DED:- | | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | | 290002 | |
| 3454 - 02 - 112 - 00 - 00 - 01 | | | 15 | 1780 | 21-DEC-21 | 18238 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 290002 | | |
| 3454 - 02 - 112 - 00 - 00 - 01 | | | 11 | 1774 | 21-DEC-21 | 21414 | | 21409 | |
| <====Deduction Classification====> | | | Deduction Amount | | NET DED:- | | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | | 290002 | |
| 3454 - 02 - 112 - 00 - 00 - 01 | | | 10 | 1772 | 21-DEC-21 | 8500 | | 8495 | |
| <====Deduction Classification====> | | | Deduction Amount | | NET DED:- | | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | | 290002 | |
| 3454 - 02 - 112 - 00 - 00 - 01 | | | 8 | 1769 | 21-DEC-21 | 2879856 | | 2268205 | |
| <====Deduction Classification====> | | | Deduction Amount | | NET DED:- | | 611651 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 7700 | 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 | | | | | 493500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 1965 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 99626 | | | | |
| 3454 - 02 - 112 - 00 - 00 - 01 | | | 32 | 2755 | 29-DEC-21 | 187500 | | 187415 | |
| <====Deduction Classification====> | | | Deduction Amount | | NET DED:- | | 85 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 85 | DDO CODE:- | | 290002 | |
| 3454 - 02 - 112 - 00 - 00 - 01 | | | 14 | 1778 | 21-DEC-21 | 30340 | | 30335 | |
| <====Deduction Classification====> | | | Deduction Amount | | NET DED:- | | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | | 290002 | |
| 3454 - 02 - 112 - 00 - 00 - 01 | | | 33 | 2756 | 29-DEC-21 | 187500 | | 187415 | |
| <====Deduction Classification====> | | | Deduction Amount | | NET DED:- | | 85 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 85 | DDO CODE:- | | 290002 | |
| 3454 - 02 - 112 - 00 - 00 - 02 | | | 3 | 1760 | 21-DEC-21 | 87675 | | 87635 | |
| <====Deduction Classification====> | | | Deduction Amount | | NET DED:- | | 40 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 40 | DDO CODE:- | | 290002 | |

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| 29 Planning and Development | | | | | | | | | | | |
|---|--|--|--|--|--|--|---------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 3454 - 02 - 112 - 00 - 00 - 02 9 | | | | | | | 1770 | 21-DEC-21 | 117450 | 117390 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 60 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | DDO CODE:- | 290002 | |
| 3454 - 02 - 112 - 00 - 00 - 11 31 | | | | | | | 2754 | 29-DEC-21 | 19333 | 19328 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 290002 | |
| 3454 - 02 - 112 - 00 - 00 - 11 29 | | | | | | | 2752 | 29-DEC-21 | 9979 | 9974 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 290002 | |
| 3454 - 02 - 112 - 00 - 00 - 11 28 | | | | | | | 2751 | 29-DEC-21 | 9779 | 9774 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 290002 | |
| 3454 - 02 - 112 - 00 - 00 - 11 24 | | | | | | | 2561 | 28-DEC-21 | 10230 | 10225 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 290002 | |
| 3454 - 02 - 112 - 00 - 00 - 13 27 | | | | | | | 2750 | 29-DEC-21 | 25050 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 290002 | |
| 3454 - 02 - 112 - 00 - 00 - 13 12 | | | | | | | 1776 | 21-DEC-21 | 84060 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 290002 | |
| 3454 - 02 - 112 - 00 - 00 - 50 1 | | | | | | | 6 | 01-DEC-21 | 460000 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 290002 | |
| 3454 - 02 - 112 - 00 - 00 - 50 25 | | | | | | | 2748 | 29-DEC-21 | 144340 | 144335 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 290002 | |
| 3454 - 02 - 201 - 48 - 00 - 01 7 | | | | | | | 1768 | 21-DEC-21 | 811748 | 703997 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 107751 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2400 | | DDO CODE:- | 290002 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 65500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 465 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 37326 | | | | |

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| 29 Planning and Development | | | | | | | Gross | Net |
|---|----------------|--------------|-----------|--|--|-------------------|------------------|---------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | | | | | | |
| 3454 - 02 - 206 - 65 - 00 - 02 | 20 | 2249 | 23-DEC-21 | | | 130650 | 130585 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 65 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 65 | | | | DDO CODE:- | 290002 | |
| 3454 - 02 - 800 - 60 - 00 - 01 | 19 | 2248 | 23-DEC-21 | | | 682672 | 535045 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 147627 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2000 | | | | DDO CODE:- | 290002 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 50 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 120000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 435 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 23142 | | | | | | |
| 3454 - 02 - 800 - 61 - 00 - 01 | 6 | 1767 | 21-DEC-21 | | | 957224 | 794344 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 162880 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 3000 | | | | DDO CODE:- | 290002 | |
| 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 | | 29322 | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 3758 | | | | | | |
| 3454 - 02 - 800 - 61 - 00 - 01 | 16 | 1782 | 21-DEC-21 | | | 21496 | 21491 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | DDO CODE:- | 290002 | |
| 3454 - 02 - 800 - 62 - 00 - 01 | 4 | 1762 | 21-DEC-21 | | | 83616 | 76030 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 7586 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 400 | | | | DDO CODE:- | 290002 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 60 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 7116 | | | | | | |
| 3454 - 02 - 800 - 62 - 00 - 02 | 13 | 1777 | 21-DEC-21 | | | 28320 | 28305 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 15 | | | | DDO CODE:- | 290002 | |

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| | | | | | | | | | | | |
|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 29 Planning and Development | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 3454 - 02 - 800 - 62 - 00 - 02 | | | | | | | 21 | 2250 | 23-DEC-21 | 9440 | 9435 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 290002 |
| 3454 - 02 - 800 - 63 - 00 - 01 | | | | | | | 5 | 1765 | 21-DEC-21 | 529780 | 465081 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 64699 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1600 | | DDO CODE:- | 290002 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 40 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 2000 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 34000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 360 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 26699 | | | |
| 30 Police | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2055 - 00 - 001 - 60 - 00 - 01 | | | | | | | 47 | 446 | 07-DEC-21 | 50000 | 49995 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 300001 |
| 2055 - 00 - 001 - 60 - 00 - 01 | | | | | | | 60 | 796 | 13-DEC-21 | 10598 | 10593 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 300001 |
| 2055 - 00 - 001 - 60 - 00 - 01 | | | | | | | 137 | 1440 | 17-DEC-21 | 4814170 | 3376434 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 1437736 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 8400 | | DDO CODE:- | 300001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 210 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 10500 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 1500 | | | |
| 7610 - 00 - 202 - 62 - 00 - 00 | | | | | | | | 23148 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 1078600 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1050 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | | 313848 | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | | 480 | | | |

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| 30 Police | | | Serial | Voucher | Voucher | Gross | Net |
|---|-----|--------|------------------|---------|------------|---------|--------|
| 1 Chief Pay and Accounts Office - Gangtok | | | Number | Number | Date | Amount | Amount |
| <====Voucher Classification====> | | | | | | | |
| 2055 - 00 - 001 - 60 - 00 - 01 | 138 | 1441 | 17-DEC-21 | | 2787124 | 2546494 | |
| <====Deduction Classification====> | | | Deduction Amount | | NET DED:- | 240630 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 9650 | | | DDO CODE:- | 300001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 245 | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 1450 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 870 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 227415 | | | | | |
| 2055 - 00 - 001 - 60 - 00 - 01 | 142 | 1446 | 17-DEC-21 | | 180000 | 179995 | |
| <====Deduction Classification====> | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | DDO CODE:- | 300001 | |
| 2055 - 00 - 001 - 60 - 00 - 01 | 42 | 441 | 07-DEC-21 | | 24657 | 24652 | |
| <====Deduction Classification====> | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | DDO CODE:- | 300001 | |
| 2055 - 00 - 001 - 60 - 00 - 01 | 41 | 440 | 07-DEC-21 | | 21707 | 21702 | |
| <====Deduction Classification====> | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | DDO CODE:- | 300001 | |
| 2055 - 00 - 001 - 60 - 00 - 01 | 39 | 438 | 07-DEC-21 | | 5416 | 5411 | |
| <====Deduction Classification====> | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | DDO CODE:- | 300001 | |
| 2055 - 00 - 001 - 60 - 00 - 01 | 45 | 444 | 07-DEC-21 | | 27703 | 27688 | |
| <====Deduction Classification====> | | | Deduction Amount | | NET DED:- | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 15 | | | DDO CODE:- | 300001 | |
| 2055 - 00 - 001 - 60 - 00 - 02 | 134 | 1437 | 17-DEC-21 | | 7000 | 6995 | |
| <====Deduction Classification====> | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | DDO CODE:- | 300001 | |
| 2055 - 00 - 001 - 60 - 00 - 02 | 135 | 1438 | 17-DEC-21 | | 54000 | 53985 | |
| <====Deduction Classification====> | | | Deduction Amount | | NET DED:- | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 15 | | | DDO CODE:- | 300001 | |
| 2055 - 00 - 001 - 60 - 00 - 02 | 133 | 1436 | 17-DEC-21 | | 3733 | | |
| <====Deduction Classification====> | | | Deduction Amount | | NET DED:- | | |
| | | | | | DDO CODE:- | 300001 | |
| 2055 - 00 - 001 - 60 - 00 - 02 | 136 | 1439 | 17-DEC-21 | | 79000 | 78960 | |
| <====Deduction Classification====> | | | Deduction Amount | | NET DED:- | 40 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 40 | | | DDO CODE:- | 300001 | |

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| 30 Police | | | | | | | | |
|---|--|--|---------------|----------------|--------------|--------------|------------|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2055 - 00 - 001 - 60 - 00 - 02 | | | 177 | 1503 | 17-DEC-21 | 310584 | 310429 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 155 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 155 | | DDO CODE:- | 300001 | |
| 2055 - 00 - 001 - 60 - 00 - 11 | | | 143 | 1447 | 17-DEC-21 | 31163 | 31158 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300001 | |
| 2055 - 00 - 001 - 60 - 00 - 13 | | | 145 | 1449 | 17-DEC-21 | 27145 | 27140 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300001 | |
| 2055 - 00 - 001 - 60 - 00 - 13 | | | 214 | 2137 | 23-DEC-21 | 89562 | 89557 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300001 | |
| 2055 - 00 - 001 - 60 - 00 - 13 | | | 231 | 2216 | 23-DEC-21 | 4489 | 4489 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 300001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | DDO CODE:- | 300001 | |
| 2055 - 00 - 001 - 60 - 00 - 13 | | | 49 | 496 | 07-DEC-21 | 176952 | 176947 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300001 | |
| 2055 - 00 - 001 - 60 - 00 - 13 | | | 140 | 1443 | 17-DEC-21 | 13926 | 13926 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 300001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | DDO CODE:- | 300001 | |
| 2055 - 00 - 001 - 60 - 00 - 13 | | | 43 | 442 | 07-DEC-21 | 1931 | 1931 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 300001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | DDO CODE:- | 300001 | |
| 2055 - 00 - 001 - 60 - 00 - 13 | | | 267 | 2711 | 28-DEC-21 | 3556 | 3556 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 300001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | DDO CODE:- | 300001 | |
| 2055 - 00 - 001 - 60 - 00 - 41 | | | 141 | 1445 | 17-DEC-21 | 130000 | 130000 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 300001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | DDO CODE:- | 300001 | |
| 2055 - 00 - 001 - 60 - 00 - 50 | | | 144 | 1448 | 17-DEC-21 | 10000 | 10000 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 300001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | DDO CODE:- | 300001 | |
| 2055 - 00 - 001 - 60 - 00 - 50 | | | 40 | 439 | 07-DEC-21 | 43378 | 43373 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300001 | |

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| 30 Police | | | | | | | | | |
|---|--|--------|---------|-----------|--|--|------------|---------|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| 2055 - 00 - 001 - 60 - 00 - 50 | | 27 | 317 | 07-DEC-21 | | | 35486 | 35481 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 300001 | |
| 2055 - 00 - 001 - 60 - 00 - 51 | | 48 | 447 | 07-DEC-21 | | | 35118 | 35113 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 300001 | |
| 2055 - 00 - 001 - 60 - 00 - 51 | | 268 | 2712 | 28-DEC-21 | | | 228710 | 228705 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 300001 | |
| 2055 - 00 - 001 - 60 - 00 - 51 | | 86 | 1140 | 14-DEC-21 | | | 1619026 | 1619021 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 300010 | |
| 2055 - 00 - 001 - 60 - 00 - 51 | | 189 | 1811 | 21-DEC-21 | | | 10800 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0041 - 00 - 102 - 01 - 00 - 00 | | | 10800 | | | | NET DED:- | 10800 | |
| | | | | | | | DDO CODE:- | 300001 | |
| 2055 - 00 - 001 - 60 - 00 - 56 | | 58 | 794 | 13-DEC-21 | | | 91500 | 91495 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 300001 | |
| 2055 - 00 - 003 - 61 - 00 - 01 | | 97 | 856 | 14-DEC-21 | | | 210604 | 191694 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 950 | | | | NET DED:- | 18910 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 25 | | | | DDO CODE:- | 300005 | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 150 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 90 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 17695 | | | | | | |
| 2055 - 00 - 003 - 61 - 00 - 01 | | 170 | 1483 | 17-DEC-21 | | | 38080 | 38075 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 300005 | |
| 2055 - 00 - 003 - 61 - 00 - 01 | | 98 | 857 | 14-DEC-21 | | | 147197 | 106787 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 400 | | | | NET DED:- | 40410 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 10 | | | | DDO CODE:- | 300005 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 40000 | | | | | | |

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| 30 Police | | | | | | | |
|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2055 - 00 - 003 - 61 - 00 - 02 | | | 93 | 852 | 14-DEC-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 | | | 179 | 1540 | 17-DEC-21 | 23640 | 23630 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | DDO CODE:- | 300005 |
| 2055 - 00 - 003 - 62 - 00 - 01 | | | 95 | 854 | 14-DEC-21 | 1048614 | 967221 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 81393 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 4000 | | DDO CODE:- | 300005 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 100 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 60 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 77233 | | | |
| 2055 - 00 - 003 - 62 - 00 - 01 | | | 96 | 855 | 14-DEC-21 | 1499473 | 1220073 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 279400 |
| 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 | | | | 274900 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 120 | | | |
| 2055 - 00 - 003 - 62 - 00 - 02 | | | 188 | 1806 | 21-DEC-21 | 48760 | 48735 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 25 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 25 | | DDO CODE:- | 300005 |
| 2055 - 00 - 003 - 62 - 00 - 02 | | | 94 | 853 | 14-DEC-21 | 35000 | 34845 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 155 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 150 | | DDO CODE:- | 300005 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | |
| 2055 - 00 - 003 - 62 - 00 - 13 | | | 6 | 50 | 01-DEC-21 | 4307 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 300005 |
| 2055 - 00 - 003 - 62 - 00 - 13 | | | 8 | 52 | 01-DEC-21 | 6790 | 0 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 6790 |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | 6790 | | DDO CODE:- | 300005 |

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| 30 Police | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2055 - 00 - 003 - 62 - 00 - 13 7 | | | | | | | 51 | 01-DEC-21 | 478 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 300005 | |
| 2055 - 00 - 101 - 62 - 00 - 01 190 | | | | | | | 1819 | 21-DEC-21 | 262728 | 58848 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 203880 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 300009 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 7610 - 00 - 202 - 62 - 00 - 00 | | | | | | | 55555 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 147000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 2055 - 00 - 101 - 62 - 00 - 01 91 | | | | | | | 841 | 14-DEC-21 | 13264293 | 10261093 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 3003200 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 31400 | | DDO CODE:- | 300009 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 785 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 3450 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 2953600 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 145 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 9820 | | | | |
| 2055 - 00 - 101 - 62 - 00 - 01 76 | | | | | | | 1080 | 14-DEC-21 | 31290 | 26085 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5205 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 300009 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 5000 | | | | |
| 2055 - 00 - 101 - 62 - 00 - 01 171 | | | | | | | 1496 | 17-DEC-21 | 165186 | 104776 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 60410 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | DDO CODE:- | 300009 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 60000 | | | | |
| 2055 - 00 - 101 - 62 - 00 - 01 92 | | | | | | | 842 | 14-DEC-21 | 610525 | 518853 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 91672 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1900 | | DDO CODE:- | 300009 | |

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| 30 Police | | | | | | | | |
|---|--|--|------------------|----------------|--------------|--------------|------------|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| <=====Deduction Classification=====> | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 50 | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 150 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 59000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 300 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 23360 | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | 6912 | | | | | |
| 2055 - 00 - 101 - 62 - 00 - 01 | | | 241 | 2360 | 23-DEC-21 | 200000 | 199995 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 300009 | |
| 2055 - 00 - 101 - 62 - 00 - 01 | | | 90 | 839 | 14-DEC-21 | 5917096 | 5425252 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 491844 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 22400 | | | DDO CODE:- | 300009 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 560 | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 1000 | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 750 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 550 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 466584 | | | | | |
| 2055 - 00 - 101 - 62 - 00 - 02 | | | 74 | 1078 | 14-DEC-21 | 48000 | 47980 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 20 | | | DDO CODE:- | 300009 | |
| 2055 - 00 - 101 - 62 - 00 - 02 | | | 75 | 1079 | 14-DEC-21 | 302312 | 302157 | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 155 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 155 | | | DDO CODE:- | 300009 | |
| 2055 - 00 - 101 - 62 - 00 - 11 | | | 173 | 1498 | 17-DEC-21 | 4125 | | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 300009 | |
| 2055 - 00 - 101 - 62 - 00 - 11 | | | 249 | 2540 | 28-DEC-21 | 2395 | | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 300009 | |
| 2055 - 00 - 101 - 62 - 00 - 11 | | | 172 | 1497 | 17-DEC-21 | 4050 | | |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 300009 | |

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| 30 Police | | | | | | | |
|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2055 - 00 - 101 - 62 - 00 - 13 | | | 87 | 1156 | 14-DEC-21 | 540 | 0 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 540 |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | 540 | | DDO CODE:- | 300009 |
| 2055 - 00 - 101 - 62 - 00 - 13 | | | 89 | 1158 | 14-DEC-21 | 540 | 0 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 540 |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | 540 | | DDO CODE:- | 300009 |
| 2055 - 00 - 101 - 62 - 00 - 13 | | | 115 | 948 | 14-DEC-21 | 2200 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 300009 |
| 2055 - 00 - 101 - 62 - 00 - 13 | | | 88 | 1157 | 14-DEC-21 | 2574 | 0 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 2574 |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | 2574 | | DDO CODE:- | 300009 |
| 2055 - 00 - 101 - 62 - 00 - 14 | | | 250 | 2541 | 28-DEC-21 | 96448 | 96443 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300009 |
| 2055 - 00 - 101 - 62 - 00 - 14 | | | 251 | 2543 | 28-DEC-21 | 25688 | 25683 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300009 |
| 2055 - 00 - 101 - 63 - 00 - 01 | | | 22 | 261 | 03-DEC-21 | 19040 | 19035 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300008 |
| 2055 - 00 - 101 - 63 - 00 - 01 | | | 33 | 404 | 07-DEC-21 | 17020 | 17015 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300008 |
| 2055 - 00 - 101 - 63 - 00 - 01 | | | 209 | 2036 | 22-DEC-21 | 160214 | 160194 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 20 | | DDO CODE:- | 300008 |
| 2055 - 00 - 101 - 63 - 00 - 01 | | | 156 | 1460 | 17-DEC-21 | 44496 | 40850 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 3646 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 200 | | DDO CODE:- | 300008 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 3441 | | | |
| 2055 - 00 - 101 - 63 - 00 - 01 | | | 155 | 1459 | 17-DEC-21 | 101670 | 92884 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 8786 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 400 | | DDO CODE:- | 300008 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | | |

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| 30 Police | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 100 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 8276 | | | | |
| 2055 - 00 - 101 - 63 - 00 - 01 | | | | | | | 100 | 893 | 14-DEC-21 | 2999183 | 2202633 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 796550 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7600 | | | DDO CODE:- | 300008 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 190 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 5500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 2500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 780700 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 2055 - 00 - 101 - 63 - 00 - 01 | | | | | | | 99 | 890 | 14-DEC-21 | 2016712 | 1841205 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 175507 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7000 | | | DDO CODE:- | 300008 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 420 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 163407 | | | | |
| 2055 - 00 - 101 - 63 - 00 - 01 | | | | | | | 154 | 1458 | 17-DEC-21 | 50000 | 49995 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 300008 |
| 2055 - 00 - 101 - 63 - 00 - 01 | | | | | | | 102 | 900 | 14-DEC-21 | 169876 | 140737 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 29139 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | | DDO CODE:- | 300008 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 20000 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 8524 | | | | |
| 2055 - 00 - 101 - 63 - 00 - 01 | | | | | | | 210 | 2037 | 22-DEC-21 | 135498 | 135488 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | DDO CODE:- | 300008 |

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| 30 Police | | | | | | | | |
|---|--|--|---------------|----------------|--------------|--------------|------------|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2055 - 00 - 101 - 63 - 00 - 02 | | | 146 | 1450 | 17-DEC-21 | 186464 | 186379 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 85 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 85 | | DDO CODE:- | 300008 | |
| 2055 - 00 - 101 - 63 - 00 - 02 | | | 101 | 895 | 14-DEC-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 | | | 182 | 1696 | 20-DEC-21 | 27820 | 27815 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300008 | |
| 2055 - 00 - 101 - 63 - 00 - 11 | | | 186 | 1700 | 20-DEC-21 | 13274 | 13269 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300008 | |
| 2055 - 00 - 101 - 63 - 00 - 11 | | | 147 | 1451 | 17-DEC-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 | | | 148 | 1452 | 17-DEC-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 | | | 38 | 435 | 07-DEC-21 | 26250 | 26245 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300008 | |
| 2055 - 00 - 101 - 63 - 00 - 11 | | | 279 | 2795 | 31-DEC-21 | 226200 | 226180 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 20 | | DDO CODE:- | 300008 | |
| 2055 - 00 - 101 - 63 - 00 - 11 | | | 187 | 1701 | 20-DEC-21 | 4873 | 4873 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 300008 | |
| 2055 - 00 - 101 - 63 - 00 - 11 | | | 185 | 1699 | 20-DEC-21 | 32724 | 32719 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300008 | |
| 2055 - 00 - 101 - 63 - 00 - 11 | | | 184 | 1698 | 20-DEC-21 | 4873 | 4873 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 300008 | |
| | | | | | | DDO CODE:- | 300008 | |

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| 30 Police | | | | | | | | |
|---|--|--|---------------|----------------|--------------|--------------|------------|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2055 - 00 - 101 - 63 - 00 - 11 | | | 183 | 1697 | 20-DEC-21 | 9374 | 9369 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300008 | |
| 2055 - 00 - 101 - 63 - 00 - 13 | | | 29 | 369 | 07-DEC-21 | 1520 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 1520 | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | 1520 | | DDO CODE:- | 300008 | |
| 2055 - 00 - 101 - 63 - 00 - 13 | | | 34 | 425 | 07-DEC-21 | 2278 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 300008 | |
| 2055 - 00 - 101 - 63 - 00 - 13 | | | 158 | 1462 | 17-DEC-21 | 2500 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 2500 | |
| 0058 - 00 - 200 - 00 - 00 - 00 | | | | 2500 | | DDO CODE:- | 300008 | |
| 2055 - 00 - 101 - 63 - 00 - 51 | | | 208 | 2035 | 22-DEC-21 | 67363 | 67328 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 35 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 35 | | DDO CODE:- | 300008 | |
| 2055 - 00 - 101 - 63 - 84 - 01 | | | 228 | 2208 | 23-DEC-21 | 200000 | 199995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300019 | |
| 2055 - 00 - 101 - 63 - 84 - 01 | | | 230 | 2210 | 23-DEC-21 | 111853 | 111823 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 30 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 30 | | DDO CODE:- | 300019 | |
| 2055 - 00 - 101 - 63 - 84 - 01 | | | 229 | 2209 | 23-DEC-21 | 89516 | 89506 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | DDO CODE:- | 300019 | |
| 2055 - 00 - 101 - 63 - 84 - 01 | | | 162 | 1466 | 17-DEC-21 | 709644 | 650402 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 59242 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 2900 | | DDO CODE:- | 300019 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 75 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 120 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 56147 | | | | |
| 2055 - 00 - 101 - 63 - 84 - 01 | | | 163 | 1467 | 17-DEC-21 | 1756439 | 1225214 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 531225 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 3800 | | DDO CODE:- | 300019 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 95 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 6000 | | | | |

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| 30 Police | | | | | | | | | | | |
|--|--|--|--|--|--|--|---------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 300 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 520700 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 330 | | | | |
| 2055 - 00 - 101 - 63 - 84 - 02 | | | | | | | 165 | 1469 | 17-DEC-21 | 29256 | 29241 |
| <=====Deduction Classification=====> | | | | | | | Deduction | Amount | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | DDO CODE:- | 300019 |
| 2055 - 00 - 101 - 63 - 84 - 02 | | | | | | | 164 | 1468 | 17-DEC-21 | 9725 | 9720 |
| <=====Deduction Classification=====> | | | | | | | Deduction | Amount | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 300019 |
| 2055 - 00 - 101 - 63 - 84 - 11 | | | | | | | 262 | 2681 | 28-DEC-21 | 1200 | |
| <=====Deduction Classification=====> | | | | | | | Deduction | Amount | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 300019 |
| 2055 - 00 - 101 - 63 - 84 - 11 | | | | | | | 263 | 2682 | 28-DEC-21 | 1600 | |
| <=====Deduction Classification=====> | | | | | | | Deduction | Amount | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 300019 |
| 2055 - 00 - 101 - 63 - 84 - 11 | | | | | | | 265 | 2684 | 28-DEC-21 | 32920 | 32915 |
| <=====Deduction Classification=====> | | | | | | | Deduction | Amount | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 300019 |
| 2055 - 00 - 101 - 63 - 84 - 13 | | | | | | | 180 | 1578 | 17-DEC-21 | 1000 | 0 |
| <=====Deduction Classification=====> | | | | | | | Deduction | Amount | | NET DED:- | 1000 |
| 0058 - 00 - 200 - 00 - 00 - 00 | | | | | | | 1000 | | | DDO CODE:- | 300019 |
| 2055 - 00 - 101 - 63 - 84 - 13 | | | | | | | 166 | 1470 | 17-DEC-21 | 29712 | 29707 |
| <=====Deduction Classification=====> | | | | | | | Deduction | Amount | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 300019 |
| 2055 - 00 - 101 - 63 - 84 - 13 | | | | | | | 119 | 994 | 14-DEC-21 | 7773 | 7768 |
| <=====Deduction Classification=====> | | | | | | | Deduction | Amount | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 300019 |
| 2055 - 00 - 101 - 63 - 84 - 13 | | | | | | | 160 | 1464 | 17-DEC-21 | 434 | |
| <=====Deduction Classification=====> | | | | | | | Deduction | Amount | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 300019 |
| 2055 - 00 - 101 - 63 - 84 - 41 | | | | | | | 278 | 2783 | 29-DEC-21 | 25000 | 24995 |
| <=====Deduction Classification=====> | | | | | | | Deduction | Amount | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 300019 |

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| 30 Police | | | | | | | | | |
|--|--|-----------|---------|-----------|--|--|-------------------|-------------------|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| 2055 - 00 - 101 - 63 - 84 - 51 | | 266 | 2685 | 28-DEC-21 | | | 4260 | | |
| <====Deduction Classification====> | | Deduction | | Amount | | | | NET DED:- | |
| | | | | | | | | DDO CODE:- 300019 | |
| 2055 - 00 - 101 - 63 - 84 - 51 | | 264 | 2683 | 28-DEC-21 | | | 35902 | 35897 | |
| <====Deduction Classification====> | | Deduction | | Amount | | | | NET DED:- 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | DDO CODE:- 300019 | | |
| 2055 - 00 - 101 - 63 - 84 - 51 | | 277 | 2782 | 29-DEC-21 | | | 975 | | |
| <====Deduction Classification====> | | Deduction | | Amount | | | | NET DED:- | |
| | | | | | | | | DDO CODE:- 300019 | |
| 2055 - 00 - 104 - 64 - 00 - 01 | | 71 | 1057 | 14-DEC-21 | | | 98331 | 98321 | |
| <====Deduction Classification====> | | Deduction | | Amount | | | | NET DED:- 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | | DDO CODE:- 300010 | | |
| 2055 - 00 - 104 - 64 - 00 - 01 | | 72 | 1058 | 14-DEC-21 | | | 59860 | 59835 | |
| <====Deduction Classification====> | | Deduction | | Amount | | | | NET DED:- 25 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 25 | | | DDO CODE:- 300010 | | |
| 2055 - 00 - 104 - 64 - 00 - 01 | | 73 | 1059 | 14-DEC-21 | | | 242088 | 242083 | |
| <====Deduction Classification====> | | Deduction | | Amount | | | | NET DED:- 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | DDO CODE:- 300010 | | |
| 2055 - 00 - 104 - 64 - 00 - 01 | | 127 | 1227 | 17-DEC-21 | | | 47872 | 47867 | |
| <====Deduction Classification====> | | Deduction | | Amount | | | | NET DED:- 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | DDO CODE:- 300010 | | |
| 2055 - 00 - 104 - 64 - 00 - 01 | | 157 | 1461 | 17-DEC-21 | | | 81170 | 81165 | |
| <====Deduction Classification====> | | Deduction | | Amount | | | | NET DED:- 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | DDO CODE:- 300010 | | |
| 2055 - 00 - 104 - 64 - 00 - 01 | | 159 | 1463 | 17-DEC-21 | | | 37630 | 37620 | |
| <====Deduction Classification====> | | Deduction | | Amount | | | | NET DED:- 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | | DDO CODE:- 300010 | | |
| 2055 - 00 - 104 - 64 - 00 - 01 | | 176 | 1502 | 17-DEC-21 | | | 433500 | 433245 | |
| <====Deduction Classification====> | | Deduction | | Amount | | | | NET DED:- 255 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 255 | | | DDO CODE:- 300010 | | |
| 2055 - 00 - 104 - 64 - 00 - 01 | | 17 | 161 | 02-DEC-21 | | | 8705 | 8700 | |
| <====Deduction Classification====> | | Deduction | | Amount | | | | NET DED:- 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | DDO CODE:- 300010 | | |
| 2055 - 00 - 104 - 64 - 00 - 01 | | 213 | 2128 | 23-DEC-21 | | | 522044 | 521999 | |
| <====Deduction Classification====> | | Deduction | | Amount | | | | NET DED:- 45 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 45 | | | DDO CODE:- 300010 | | |

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| 30 Police | | | | | | | | | |
|---|--|--------|---------|-----------|--|--|------------|--------|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| 2055 - 00 - 104 - 64 - 00 - 01 | | 243 | 2390 | 23-DEC-21 | | | 29835 | 29830 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 300010 | |
| 2055 - 00 - 104 - 64 - 00 - 01 | | 244 | 2391 | 23-DEC-21 | | | 21450 | 21445 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 300010 | |
| 2055 - 00 - 104 - 64 - 00 - 01 | | 245 | 2392 | 23-DEC-21 | | | 15862 | 15857 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 300010 | |
| 2055 - 00 - 104 - 64 - 00 - 01 | | 246 | 2393 | 23-DEC-21 | | | 9107 | 9102 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 300010 | |
| 2055 - 00 - 104 - 64 - 00 - 01 | | 247 | 2394 | 23-DEC-21 | | | 2500 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 300010 | |
| 2055 - 00 - 104 - 64 - 00 - 01 | | 248 | 2395 | 23-DEC-21 | | | 13085 | 13080 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 300010 | |
| 2055 - 00 - 104 - 64 - 00 - 01 | | 255 | 2573 | 28-DEC-21 | | | 104040 | 104030 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | | NET DED:- | 10 | |
| | | | | | | | DDO CODE:- | 300010 | |
| 2055 - 00 - 104 - 64 - 00 - 01 | | 28 | 334 | 07-DEC-21 | | | 100248 | 100238 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | | NET DED:- | 10 | |
| | | | | | | | DDO CODE:- | 300010 | |
| 2055 - 00 - 104 - 64 - 00 - 01 | | 37 | 430 | 07-DEC-21 | | | 800000 | 799995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 300010 | |
| 2055 - 00 - 104 - 64 - 00 - 01 | | 9 | 66 | 01-DEC-21 | | | 6771 | 6766 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 300010 | |
| 2055 - 00 - 104 - 64 - 00 - 01 | | 10 | 67 | 01-DEC-21 | | | 28007 | 28002 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 300010 | |
| 2055 - 00 - 104 - 64 - 00 - 01 | | 53 | 786 | 13-DEC-21 | | | 32400 | 32380 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 20 | | | NET DED:- | 20 | |
| | | | | | | | DDO CODE:- | 300010 | |

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| 30 Police | | | | | | | |
|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2055 - 00 - 104 - 64 - 00 - 01 | | | 56 | 789 | 13-DEC-21 | 45152 | 45147 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300010 |
| 2055 - 00 - 104 - 64 - 00 - 01 | | | 57 | 790 | 13-DEC-21 | 44496 | 44456 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 40 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 40 | | DDO CODE:- | 300010 |
| 2055 - 00 - 104 - 64 - 00 - 01 | | | 103 | 901 | 14-DEC-21 | 46853 | 42999 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 3854 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 200 | | DDO CODE:- | 300010 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 3649 | | | |
| 2055 - 00 - 104 - 64 - 00 - 01 | | | 104 | 902 | 14-DEC-21 | 579576 | 414258 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 165318 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1600 | | DDO CODE:- | 300010 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 40 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 1000 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 153000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 360 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 9318 | | | |
| 2055 - 00 - 104 - 64 - 00 - 01 | | | 105 | 903 | 14-DEC-21 | 7344766 | 6206072 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 1138694 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 21800 | | DDO CODE:- | 300010 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 545 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 350 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 921200 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 510 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 191184 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 3105 | | | |
| 2055 - 00 - 104 - 64 - 00 - 01 | | | 107 | 905 | 14-DEC-21 | 7483484 | 6156472 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 1327012 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 22200 | | DDO CODE:- | 300010 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 555 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 400 | | | |

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| 30 Police | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|------------------|-------------------|----------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Deduction Classification====> | | | | | | | Number | Number | Date | Amount | Amount |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1108900 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 630 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 191809 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 2518 | | | | |
| 2055 - 00 - 104 - 64 - 00 - 01 | | | | | | | 108 | 906 | 14-DEC-21 | 8092316 | 6697942 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 1394374 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 22800 | | | DDO CODE:- | 300010 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 570 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 350 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1203500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 690 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 163308 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 3156 | | | | |
| 2055 - 00 - 104 - 64 - 00 - 01 | | | | | | | 109 | 908 | 14-DEC-21 | 7641053 | 6254270 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 1386783 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 22400 | | | DDO CODE:- | 300010 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 560 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 400 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1181500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 540 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 180092 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 1291 | | | | |
| 2055 - 00 - 104 - 64 - 00 - 01 | | | | | | | 111 | 912 | 14-DEC-21 | 1350779 | 1208939 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 141840 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5550 | | | DDO CODE:- | 300010 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 140 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 42000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 94120 | | | | |

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| 30 Police | | | | | | | | |
|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2055 - 00 - 104 - 64 - 00 - 01 | | | 110 | 910 | 14-DEC-21 | 7690516 | 6425863 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 1264653 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 23700 | | | DDO CODE:- | 300010 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 595 | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 1300 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 1041300 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 280 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 190540 | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | 6938 | | | | | |
| 2055 - 00 - 104 - 64 - 00 - 01 | | | 128 | 1228 | 17-DEC-21 | 93296 | 93286 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 10 | | | DDO CODE:- | 300010 | |
| 2055 - 00 - 104 - 64 - 00 - 01 | | | 106 | 904 | 14-DEC-21 | 43500 | 43480 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 20 | | | DDO CODE:- | 300010 | |
| 2055 - 00 - 104 - 64 - 00 - 01 | | | 112 | 913 | 14-DEC-21 | 1060135 | 832428 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 227707 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1600 | | | DDO CODE:- | 300010 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 40 | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 7000 | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 850 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 211500 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 240 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 6477 | | | | | |
| 2055 - 00 - 104 - 64 - 00 - 01 | | | 113 | 914 | 14-DEC-21 | 8069111 | 6526417 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 1542694 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 23000 | | | DDO CODE:- | 300010 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 575 | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 500 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 1360000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 600 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 152215 | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | 5804 | | | | | |

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| 30 Police | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2055 - 00 - 104 - 64 - 00 - 01 | | | 114 | 915 | 14-DEC-21 | 7560932 | 6387604 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 1173328 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 22000 | DDO CODE:- | 300010 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 550 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | 400 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 967500 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 450 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 178960 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | 3468 | | | |
| 2055 - 00 - 104 - 64 - 00 - 01 | | | 118 | 965 | 14-DEC-21 | 3761733 | 3210160 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 551573 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 11450 | DDO CODE:- | 300010 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 295 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | 1500 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 469550 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 150 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 59643 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | 8985 | | | |
| 2055 - 00 - 104 - 64 - 00 - 02 | | | 174 | 1500 | 17-DEC-21 | 9360 | 9355 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 300010 | |
| 2055 - 00 - 104 - 64 - 00 - 02 | | | 175 | 1501 | 17-DEC-21 | 37760 | 37740 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 20 | DDO CODE:- | 300010 | |
| 2055 - 00 - 104 - 64 - 00 - 51 | | | 200 | 1852 | 21-DEC-21 | 8199 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 300010 | |
| 2055 - 00 - 104 - 64 - 00 - 51 | | | 55 | 788 | 13-DEC-21 | 194749 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 300010 | |
| 2055 - 00 - 104 - 64 - 00 - 51 | | | 242 | 2389 | 23-DEC-21 | 41375 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 300010 | |
| | | | | | | DDO CODE:- | 300010 | |

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| 30 Police | | | | | | | | | |
|---|----------------|--------------|--------------|------------|--------|--|--|--|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | | | | |
| 2055 - 00 - 104 - 64 - 00 - 51 | 35 | 428 | 07-DEC-21 | 37915 | | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | | | | | |
| | | | | DDO CODE:- | 300010 | | | | |
| 2055 - 00 - 104 - 64 - 00 - 51 | 36 | 429 | 07-DEC-21 | 44338 | | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | | | | | |
| | | | | DDO CODE:- | 300010 | | | | |
| 2055 - 00 - 104 - 64 - 00 - 51 | 11 | 68 | 01-DEC-21 | 40347 | | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | | | | | |
| | | | | DDO CODE:- | 300010 | | | | |
| 2055 - 00 - 104 - 64 - 00 - 51 | 54 | 787 | 13-DEC-21 | 45117 | | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | | | | | |
| | | | | DDO CODE:- | 300010 | | | | |
| 2055 - 00 - 104 - 64 - 00 - 51 | 199 | 1851 | 21-DEC-21 | 43728 | | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | | | | | |
| | | | | DDO CODE:- | 300010 | | | | |
| 2055 - 00 - 104 - 64 - 00 - 51 | 202 | 1854 | 21-DEC-21 | 88723 | | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | | | | | |
| | | | | DDO CODE:- | 300010 | | | | |
| 2055 - 00 - 104 - 64 - 00 - 51 | 201 | 1853 | 21-DEC-21 | 85981 | | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | | | | | |
| | | | | DDO CODE:- | 300010 | | | | |
| 2055 - 00 - 104 - 67 - 00 - 01 | 269 | 2758 | 29-DEC-21 | 101557 | 101542 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 15 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 15 | DDO CODE:- | 300017 | | | | |
| 2055 - 00 - 104 - 67 - 00 - 01 | 270 | 2759 | 29-DEC-21 | 48198 | 48193 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | 300017 | | | | |
| 2055 - 00 - 104 - 67 - 00 - 01 | 271 | 2760 | 29-DEC-21 | 85610 | 85605 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | 300017 | | | | |
| 2055 - 00 - 104 - 67 - 00 - 01 | 272 | 2761 | 29-DEC-21 | 30961 | 30956 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | 300017 | | | | |
| 2055 - 00 - 104 - 67 - 00 - 01 | 273 | 2762 | 29-DEC-21 | 39765 | 39750 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 15 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 15 | DDO CODE:- | 300017 | | | | |

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| 30 Police | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| 2055 - 00 - 104 - 67 - 00 - 01 | | 274 | 2763 | 29-DEC-21 | | | 50240 | 50235 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 300017 | |
| 2055 - 00 - 104 - 67 - 00 - 01 | | 275 | 2764 | 29-DEC-21 | | | 30982 | 30967 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 15 | | | NET DED:- | 15 | |
| | | | | | | | DDO CODE:- | 300017 | |
| 2055 - 00 - 104 - 67 - 00 - 01 | | 276 | 2765 | 29-DEC-21 | | | 12820 | 12815 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 300017 | |
| 2055 - 00 - 104 - 67 - 00 - 01 | | 126 | 1222 | 17-DEC-21 | | | 9110599 | 8365240 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 44350 | | | NET DED:- | 745359 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 1140 | | | DDO CODE:- | 300017 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 6840 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 693029 | | | | | |
| 2055 - 00 - 104 - 67 - 00 - 01 | | 232 | 2256 | 23-DEC-21 | | | 38920 | 38915 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 300017 | |
| 2055 - 00 - 104 - 67 - 00 - 01 | | 123 | 1219 | 17-DEC-21 | | | 4757175 | 3798870 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 11600 | | | NET DED:- | 958305 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 290 | | | DDO CODE:- | 300017 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 5000 | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 700 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 938000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 15 | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 2700 | | | | | |
| 2055 - 00 - 104 - 67 - 00 - 01 | | 124 | 1220 | 17-DEC-21 | | | 3366703 | 3084463 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 14000 | | | NET DED:- | 282240 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 350 | | | DDO CODE:- | 300017 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 2000 | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 1200 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 750 | | | | | |

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| 30 Police | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 263940 | | | | |
| 2055 - 00 - 104 - 67 - 00 - 01 | | | | | | | 125 | 1221 | 17-DEC-21 | 8836673 | 8130572 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 706101 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 36875 | | | DDO CODE:- | 300017 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 1240 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7350 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 660636 | | | | |
| 2055 - 00 - 104 - 67 - 00 - 01 | | | | | | | 153 | 1457 | 17-DEC-21 | 195500 | 195385 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 115 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 115 | | | DDO CODE:- | 300017 |
| 2055 - 00 - 104 - 67 - 00 - 01 | | | | | | | 181 | 1595 | 20-DEC-21 | 116839 | 107424 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 9415 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 550 | | | DDO CODE:- | 300017 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 8850 | | | | |
| 2055 - 00 - 104 - 67 - 00 - 01 | | | | | | | 1 | 17 | 01-DEC-21 | 50419 | 50414 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 300017 |
| 2055 - 00 - 104 - 67 - 00 - 01 | | | | | | | 2 | 18 | 01-DEC-21 | 37441 | 37436 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 300017 |
| 2055 - 00 - 104 - 67 - 00 - 01 | | | | | | | 253 | 2566 | 28-DEC-21 | 27150 | 27140 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | DDO CODE:- | 300017 |
| 2055 - 00 - 104 - 67 - 00 - 01 | | | | | | | 254 | 2567 | 28-DEC-21 | 27150 | 27140 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | DDO CODE:- | 300017 |
| 2055 - 00 - 104 - 67 - 00 - 01 | | | | | | | 259 | 2628 | 28-DEC-21 | 211492 | 211452 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 40 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | DDO CODE:- | 300017 |
| 2055 - 00 - 104 - 67 - 00 - 01 | | | | | | | 260 | 2629 | 28-DEC-21 | 996 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 300017 |

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| 30 Police | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2055 - 00 - 104 - 67 - 00 - 02 | | | 122 | 1218 | 17-DEC-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 - 13 | | | 151 | 1455 | 17-DEC-21 | 23450 | 23445 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300017 | |
| 2055 - 00 - 104 - 67 - 00 - 13 | | | 233 | 2257 | 23-DEC-21 | 36624 | 36619 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300017 | |
| 2055 - 00 - 104 - 67 - 00 - 13 | | | 234 | 2258 | 23-DEC-21 | 3550 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 300017 | |
| 2055 - 00 - 104 - 67 - 00 - 13 | | | 236 | 2261 | 23-DEC-21 | 300 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 300017 | |
| 2055 - 00 - 104 - 67 - 00 - 13 | | | 237 | 2263 | 23-DEC-21 | 2567 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 300017 | |
| 2055 - 00 - 104 - 67 - 00 - 13 | | | 238 | 2264 | 23-DEC-21 | 1155 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 300017 | |
| 2055 - 00 - 104 - 67 - 00 - 13 | | | 239 | 2266 | 23-DEC-21 | 999 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 300017 | |
| 2055 - 00 - 104 - 67 - 00 - 13 | | | 235 | 2260 | 23-DEC-21 | 1284 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 300017 | |
| 2055 - 00 - 104 - 67 - 00 - 13 | | | 150 | 1454 | 17-DEC-21 | 29000 | 28995 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300017 | |
| 2055 - 00 - 104 - 67 - 00 - 13 | | | 256 | 2574 | 28-DEC-21 | 23469 | 0 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 23469 | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | 23469 | | DDO CODE:- | 300017 | |
| 2055 - 00 - 104 - 67 - 00 - 13 | | | 240 | 2268 | 23-DEC-21 | 5000 | 0 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5000 | |
| 0058 - 00 - 200 - 00 - 00 - 00 | | | | 5000 | | DDO CODE:- | 300017 | |

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| 30 Police | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2055 - 00 - 104 - 67 - 00 - 50 | | | 252 | 2565 | 28-DEC-21 | 1590 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 300017 | |
| 2055 - 00 - 104 - 67 - 00 - 50 | | | 152 | 1456 | 17-DEC-21 | 28160 | 28155 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 300017 | |
| 2055 - 00 - 104 - 67 - 00 - 50 | | | 149 | 1453 | 17-DEC-21 | 92309 | 92304 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 300017 | |
| 2055 - 00 - 104 - 67 - 00 - 51 | | | 3 | 19 | 01-DEC-21 | 113939 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 300017 | |
| 2055 - 00 - 104 - 67 - 00 - 51 | | | 4 | 20 | 01-DEC-21 | 109484 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 300017 | |
| 2055 - 00 - 104 - 67 - 00 - 51 | | | 5 | 21 | 01-DEC-21 | 177429 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 300017 | |
| 2055 - 00 - 108 - 67 - 00 - 01 | | | 195 | 1824 | 21-DEC-21 | 2017246 | 1845171 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 172075 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 7600 | DDO CODE:- | 300002 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 190 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | 1800 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 162485 | | | |
| 2055 - 00 - 108 - 67 - 00 - 01 | | | 226 | 2169 | 23-DEC-21 | 195500 | 195385 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 115 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 115 | DDO CODE:- | 300002 | |
| 2055 - 00 - 108 - 67 - 00 - 01 | | | 207 | 1951 | 21-DEC-21 | 190180 | 190165 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 15 | DDO CODE:- | 300002 | |
| 2055 - 00 - 108 - 67 - 00 - 01 | | | 206 | 1950 | 21-DEC-21 | 131894 | 131889 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 300002 | |
| 2055 - 00 - 108 - 67 - 00 - 01 | | | 51 | 628 | 08-DEC-21 | 252459 | 252439 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 20 | DDO CODE:- | 300002 | |

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| 30 Police | | | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2055 - 00 - 108 - 67 - 00 - 01 | | | | | | | 194 | 1823 | 21-DEC-21 | 1596979 | 1460495 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 136484 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6450 | | | DDO CODE:- | 300002 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 165 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 128309 | | | | |
| 2055 - 00 - 108 - 67 - 00 - 01 | | | | | | | 198 | 1827 | 21-DEC-21 | 9541028 | 7507583 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 2033445 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 23000 | | | DDO CODE:- | 300002 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 575 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 6000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1950 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1999000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 420 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 2500 | | | | |
| 2055 - 00 - 108 - 67 - 00 - 01 | | | | | | | 197 | 1826 | 21-DEC-21 | 2497359 | 2174438 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 322921 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6000 | | | DDO CODE:- | 300002 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1800 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 312500 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 2471 | | | | |
| 2055 - 00 - 108 - 67 - 00 - 01 | | | | | | | 196 | 1825 | 21-DEC-21 | 1689745 | 1368863 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 320882 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4200 | | | DDO CODE:- | 300002 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1050 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 311500 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 4027 | | | | |
| 2055 - 00 - 108 - 67 - 00 - 01 | | | | | | | 191 | 1820 | 21-DEC-21 | 6053235 | 5553520 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 499715 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 23500 | | | DDO CODE:- | 300002 |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 635 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1200 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 300 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 474080 | | | | |
| 2055 - 00 - 108 - 67 - 00 - 01 | | | | | | | 193 | 1822 | 21-DEC-21 | 49000 | 48965 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 35 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | DDO CODE:- | 300002 |
| 2055 - 00 - 108 - 67 - 00 - 01 | | | | | | | 205 | 1949 | 21-DEC-21 | 185536 | 185506 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 30 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | DDO CODE:- | 300002 |
| 2055 - 00 - 108 - 67 - 00 - 02 | | | | | | | 220 | 2158 | 23-DEC-21 | 3200 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 300002 |
| 2055 - 00 - 108 - 67 - 00 - 02 | | | | | | | 218 | 2154 | 23-DEC-21 | 18880 | 18870 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | DDO CODE:- | 300002 |
| 2055 - 00 - 108 - 67 - 00 - 02 | | | | | | | 219 | 2156 | 23-DEC-21 | 19344 | 19334 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | DDO CODE:- | 300002 |
| 2055 - 00 - 108 - 67 - 00 - 02 | | | | | | | 217 | 2152 | 23-DEC-21 | 926136 | 925676 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 460 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 460 | | | DDO CODE:- | 300002 |
| 2055 - 00 - 108 - 67 - 00 - 02 | | | | | | | 192 | 1821 | 21-DEC-21 | 192000 | 191945 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 55 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 55 | | | DDO CODE:- | 300002 |
| 2055 - 00 - 108 - 67 - 00 - 11 | | | | | | | 26 | 286 | 03-DEC-21 | 0 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 300002 |
| 2055 - 00 - 108 - 67 - 00 - 14 | | | | | | | 215 | 2142 | 23-DEC-21 | 6200 | 0 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 6200 |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | | | | 6200 | | | DDO CODE:- | 300002 |
| 2055 - 00 - 108 - 67 - 00 - 51 | | | | | | | 225 | 2167 | 23-DEC-21 | 48133 | 48103 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 30 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | DDO CODE:- | 300002 |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | | |
| | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2055 - 00 - 108 - 67 - 00 - 51 | | | | | | 224 | 2166 | 23-DEC-21 | 31467 | 31442 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 25 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | DDO CODE:- | 300002 |
| 2055 - 00 - 108 - 67 - 00 - 51 | | | | | | 221 | 2162 | 23-DEC-21 | 162922 | 162917 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 300002 |
| 2055 - 00 - 108 - 67 - 00 - 51 | | | | | | 222 | 2163 | 23-DEC-21 | 37180 | 37175 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 300002 |
| 2055 - 00 - 108 - 67 - 00 - 51 | | | | | | 223 | 2164 | 23-DEC-21 | 139590 | 139585 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 300002 |
| 2055 - 00 - 108 - 67 - 00 - 51 | | | | | | 216 | 2143 | 23-DEC-21 | 33085 | 0 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 33085 |
| 0041 - 00 - 102 - 01 - 00 - 00 | | | | | | | 33085 | | DDO CODE:- | 300002 |
| 2055 - 00 - 109 - 68 - 00 - 01 | | | | | | 139 | 1442 | 17-DEC-21 | 1153767 | 801782 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 351985 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1800 | | DDO CODE:- | 300001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | |
| 7610 - 00 - 202 - 62 - 00 - 00 | | | | | | | 6250 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 246500 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 95000 | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 240 | | | |
| 2055 - 00 - 109 - 68 - 00 - 01 | | | | | | 59 | 795 | 13-DEC-21 | 180000 | 179995 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 300001 |
| 2055 - 00 - 109 - 68 - 00 - 11 | | | | | | 44 | 443 | 07-DEC-21 | 27641 | 27636 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 300001 |
| 2055 - 00 - 109 - 68 - 00 - 11 | | | | | | 46 | 445 | 07-DEC-21 | 42800 | 42775 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 25 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | DDO CODE:- | 300001 |

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| 30 Police | | | | | | | | | | |
|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2055 - 00 - 109 - 68 - 00 - 41 | | | | | | 261 | 2654 | 28-DEC-21 | 50000 | |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | DDO CODE:- | 300001 |
| 2055 - 00 - 114 - 70 - 00 - 01 | | | | | | 82 | 1133 | 14-DEC-21 | 14530 | 14525 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 300004 |
| 2055 - 00 - 114 - 70 - 00 - 01 | | | | | | 117 | 964 | 14-DEC-21 | 7776835 | 6148207 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 1628628 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 23000 | | DDO CODE:- | 300004 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 620 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1900 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1253800 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1990 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 263198 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 80000 | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 120 | | | |
| 2055 - 00 - 114 - 70 - 00 - 01 | | | | | | 52 | 659 | 09-DEC-21 | 134672 | 134667 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 300004 |
| 2055 - 00 - 114 - 70 - 00 - 01 | | | | | | 24 | 267 | 03-DEC-21 | 83299 | 83294 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 300004 |
| 2055 - 00 - 114 - 70 - 00 - 01 | | | | | | 83 | 1135 | 14-DEC-21 | 5050 | 5045 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 300004 |
| 2055 - 00 - 114 - 70 - 00 - 02 | | | | | | 116 | 962 | 14-DEC-21 | 43500 | 43485 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | DDO CODE:- | 300004 |
| 2055 - 00 - 114 - 70 - 00 - 02 | | | | | | 77 | 1123 | 14-DEC-21 | 263304 | 263169 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 135 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 135 | | DDO CODE:- | 300004 |
| 2055 - 00 - 114 - 70 - 00 - 13 | | | | | | 131 | 1387 | 17-DEC-21 | 15930 | 15925 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 300004 |

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| 30 Police | | | | | | | | | |
|---|--|--|--------|---------|-----------|------------|--|--------|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | | Serial | Voucher | Voucher | Gross | | Net | |
| | | | Number | Number | Date | Amount | | Amount | |
| 2055 - 00 - 114 - 70 - 00 - 13 | | | 161 | 1465 | 17-DEC-21 | 14160 | | 14155 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | NET DED:- | | 5 | |
| | | | | | | DDO CODE:- | | 300004 | |
| 2055 - 00 - 114 - 70 - 00 - 13 | | | 130 | 1386 | 17-DEC-21 | 14160 | | 14155 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | NET DED:- | | 5 | |
| | | | | | | DDO CODE:- | | 300004 | |
| 2055 - 00 - 114 - 70 - 00 - 13 | | | 25 | 268 | 03-DEC-21 | 33660 | | 33655 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | NET DED:- | | 5 | |
| | | | | | | DDO CODE:- | | 300004 | |
| 2055 - 00 - 114 - 70 - 00 - 13 | | | 19 | 217 | 02-DEC-21 | 11782 | | 11777 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | NET DED:- | | 5 | |
| | | | | | | DDO CODE:- | | 300004 | |
| 2055 - 00 - 114 - 70 - 00 - 13 | | | 178 | 1528 | 17-DEC-21 | 5000 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | | 300004 | |
| 2055 - 00 - 114 - 70 - 00 - 13 | | | 129 | 1385 | 17-DEC-21 | 17700 | | 17695 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | NET DED:- | | 5 | |
| | | | | | | DDO CODE:- | | 300004 | |
| 2055 - 00 - 114 - 70 - 00 - 14 | | | 81 | 1131 | 14-DEC-21 | 2784 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | | 300004 | |
| 2055 - 00 - 114 - 70 - 00 - 14 | | | 80 | 1129 | 14-DEC-21 | 4009 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | | 300004 | |
| 2055 - 00 - 114 - 70 - 00 - 14 | | | 84 | 1136 | 14-DEC-21 | 360 | | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0215 - 01 - 103 - 00 - 00 - 00 | | | | | 360 | NET DED:- | | 360 | |
| | | | | | | DDO CODE:- | | 300004 | |
| 2055 - 00 - 114 - 70 - 00 - 14 | | | 85 | 1137 | 14-DEC-21 | 200 | | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | | 200 | NET DED:- | | 200 | |
| | | | | | | DDO CODE:- | | 300004 | |
| 2055 - 00 - 114 - 70 - 00 - 51 | | | 132 | 1428 | 17-DEC-21 | 126306 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | | 300004 | |
| 2055 - 00 - 114 - 70 - 00 - 51 | | | 50 | 603 | 08-DEC-21 | 150731 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | | 300004 | |

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| 30 Police | | | | | | | | | | |
|--|--|--|--|--|--|------------------|-------------------|------------------|-----------------|---------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | | |
| | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2055 - 00 - 114 - 70 - 00 - 51 | | | | | | 78 | 1125 | 14-DEC-21 | 13648 | 13643 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 300004 |
| 2055 - 00 - 114 - 70 - 00 - 51 | | | | | | 79 | 1127 | 14-DEC-21 | 41142 | |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | DDO CODE:- | 300004 |
| 2055 - 00 - 116 - 00 - 00 - 01 | | | | | | 120 | 998 | 14-DEC-21 | 500040 | 455942 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 44098 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1875 | | DDO CODE:- | 300018 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 55 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 42048 | | | |
| 2055 - 00 - 116 - 00 - 00 - 02 | | | | | | 63 | 1000 | 14-DEC-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 | | | | | | 64 | 1001 | 14-DEC-21 | 28750 | 28620 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 130 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | DDO CODE:- | 300018 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | |
| 2055 - 00 - 116 - 00 - 00 - 13 | | | | | | 20 | 236 | 02-DEC-21 | 15000 | 0 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 15000 |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | | | | 15000 | | DDO CODE:- | 300018 |
| 2055 - 00 - 116 - 00 - 00 - 50 | | | | | | 66 | 1006 | 14-DEC-21 | 11307 | 11302 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 300018 |
| 2055 - 00 - 116 - 00 - 00 - 51 | | | | | | 65 | 1004 | 14-DEC-21 | 6000 | 5995 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 300018 |
| 2055 - 00 - 800 - 74 - 00 - 01 | | | | | | 30 | 383 | 07-DEC-21 | 505956 | 357475 |
| <====Deduction Classification====> | | | | | | Deduction Amount | | | NET DED:- | 148481 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 5581 | | DDO CODE:- | 300006 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | |
| 7610 - 00 - 201 - 60 - 00 - 55 | | | | | | | 20000 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 120000 | | | |

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| 30 Police | | | | | | | | | |
|---|--|--|--------|---------|-----------|--|--|------------|--------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | | Serial | Voucher | Voucher | | | Gross | Net |
| | | | Number | Number | Date | | | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 12 | 69 | 01-DEC-21 | | | 700 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 20 | |
| 2055 - 00 - 800 - 74 - 00 - 01 | | | 12 | 69 | 01-DEC-21 | | | 84936 | 84931 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | | NET DED:- | 5 |
| | | | | | | | | DDO CODE:- | 300006 |
| 2055 - 00 - 800 - 74 - 00 - 02 | | | 167 | 1471 | 17-DEC-21 | | | 126776 | 126711 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 65 | | | | NET DED:- | 65 |
| | | | | | | | | DDO CODE:- | 300006 |
| 2055 - 00 - 800 - 74 - 00 - 13 | | | 203 | 1900 | 21-DEC-21 | | | 16710 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| | | | | | | | | NET DED:- | |
| | | | | | | | | DDO CODE:- | 300006 |
| 2055 - 00 - 800 - 75 - 00 - 01 | | | 211 | 2103 | 22-DEC-21 | | | 102000 | 101940 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 60 | | | | NET DED:- | 60 |
| | | | | | | | | DDO CODE:- | 300006 |
| 2055 - 00 - 800 - 75 - 00 - 01 | | | 212 | 2114 | 22-DEC-21 | | | 400000 | 399995 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | | NET DED:- | 5 |
| | | | | | | | | DDO CODE:- | 300006 |
| 2055 - 00 - 800 - 75 - 00 - 01 | | | 61 | 810 | 13-DEC-21 | | | 100000 | 99995 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | | NET DED:- | 5 |
| | | | | | | | | DDO CODE:- | 300006 |
| 2055 - 00 - 800 - 75 - 00 - 01 | | | 14 | 71 | 01-DEC-21 | | | 153572 | 153547 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 25 | | | | NET DED:- | 25 |
| | | | | | | | | DDO CODE:- | 300006 |
| 2055 - 00 - 800 - 75 - 00 - 01 | | | 13 | 70 | 01-DEC-21 | | | 88827 | 88807 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 20 | | | | NET DED:- | 20 |
| | | | | | | | | DDO CODE:- | 300006 |
| 2055 - 00 - 800 - 75 - 00 - 01 | | | 69 | 1042 | 14-DEC-21 | | | 43463 | 43458 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | | NET DED:- | 5 |
| | | | | | | | | DDO CODE:- | 300006 |
| 2055 - 00 - 800 - 75 - 00 - 01 | | | 70 | 1043 | 14-DEC-21 | | | 139834 | 139819 |
| <=====Deduction Classification=====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 15 | | | | NET DED:- | 15 |
| | | | | | | | | DDO CODE:- | 300006 |

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| 30 Police | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2055 - 00 - 800 - 75 - 00 - 01 | | | 121 | 1193 | 16-DEC-21 | 0 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 300006 |
| 2055 - 00 - 800 - 75 - 00 - 01 | | | 168 | 1472 | 17-DEC-21 | 86934 | 76729 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 10205 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 200 | | | DDO CODE:- | 300006 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 10000 | | | | |
| 2055 - 00 - 800 - 75 - 00 - 01 | | | 169 | 1473 | 17-DEC-21 | 614892 | 614842 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 50 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 50 | | | DDO CODE:- | 300006 |
| 2055 - 00 - 800 - 75 - 00 - 01 | | | 204 | 1901 | 21-DEC-21 | 29256 | 29241 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 15 | | | DDO CODE:- | 300006 |
| 2055 - 00 - 800 - 75 - 00 - 01 | | | 21 | 247 | 03-DEC-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 | | | 257 | 2585 | 28-DEC-21 | 118756 | 118736 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 20 | | | DDO CODE:- | 300006 |
| 2055 - 00 - 800 - 75 - 00 - 01 | | | 31 | 384 | 07-DEC-21 | 7231101 | 6765373 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 465728 |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | 6661 | | | DDO CODE:- | 300006 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 433762 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 1070 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 1400 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 2000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 20325 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 510 | | | | |
| 2055 - 00 - 800 - 75 - 00 - 01 | | | 32 | 385 | 07-DEC-21 | 12800722 | 10359443 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 2441279 |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | 28654 | | | DDO CODE:- | 300006 |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 1000 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 2000 | | | | |

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| 30 Police | | | | | | | | | | |
|--|--|--|--|--|--|--------------------------------|-------------------|------------------|-----------------|---------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | | |
| | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | |
| | | | | | | 8009 - 01 - 101 - 00 - 00 - 00 | 2384000 | | | |
| | | | | | | 0028 - 00 - 107 - 00 - 00 - 00 | 25000 | | | |
| | | | | | | 0030 - 02 - 102 - 00 - 00 - 00 | 625 | | | |
| 2055 - 00 - 800 - 75 - 00 - 13 | | | | | | 68 | 1040 | 14-DEC-21 | 193153 | |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | DDO CODE:- | 300006 |
| 2055 - 00 - 800 - 75 - 00 - 13 | | | | | | 67 | 1039 | 14-DEC-21 | 82090 | 82085 |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| | | | | | | 0030 - 02 - 102 - 00 - 00 - 00 | 5 | | DDO CODE:- | 300006 |
| 2055 - 00 - 800 - 75 - 00 - 13 | | | | | | 258 | 2586 | 28-DEC-21 | 184434 | 184429 |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| | | | | | | 0030 - 02 - 102 - 00 - 00 - 00 | 5 | | DDO CODE:- | 300006 |
| 2055 - 00 - 800 - 75 - 00 - 13 | | | | | | 16 | 73 | 01-DEC-21 | 193153 | |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | DDO CODE:- | 300006 |
| 2055 - 00 - 800 - 75 - 00 - 14 | | | | | | 23 | 265 | 03-DEC-21 | 13500 | 0 |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | | NET DED:- | 13500 |
| | | | | | | 0041 - 00 - 102 - 01 - 00 - 00 | 13500 | | DDO CODE:- | 300006 |
| 2055 - 00 - 800 - 75 - 00 - 14 | | | | | | 62 | 825 | 13-DEC-21 | 4500 | 0 |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | | NET DED:- | 4500 |
| | | | | | | 0041 - 00 - 102 - 01 - 00 - 00 | 4500 | | DDO CODE:- | 300006 |
| 2055 - 00 - 800 - 75 - 00 - 27 | | | | | | 15 | 72 | 01-DEC-21 | 25990 | 25985 |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| | | | | | | 0030 - 02 - 102 - 00 - 00 - 00 | 5 | | DDO CODE:- | 300006 |
| 2055 - 00 - 800 - 76 - 00 - 74 | | | | | | 227 | 2177 | 23-DEC-21 | 46478 | 0 |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | | NET DED:- | 46478 |
| | | | | | | 0801 - 01 - 800 - 01 - 00 - 00 | 46478 | | DDO CODE:- | 300001 |
| 2055 - 00 - 800 - 76 - 00 - 74 | | | | | | 18 | 162 | 02-DEC-21 | 4618 | 0 |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | | NET DED:- | 4618 |
| | | | | | | 0801 - 01 - 800 - 01 - 00 - 00 | 4618 | | DDO CODE:- | 300001 |
| 2059 - 01 - 053 - 61 - 82 - 27 | | | | | | 19 | 1434 | 17-DEC-21 | 121200 | 121195 |
| <=====Deduction Classification=====> | | | | | | Deduction Amount | | | NET DED:- | 5 |
| | | | | | | 0030 - 02 - 102 - 00 - 00 - 00 | 5 | | DDO CODE:- | 300001 |

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| 30 Police | | | | | | | |
|--|--|--|------------------|----------------|------------------|-------------------|---------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2059 - 01 - 053 - 61 - 82 - 27 | | | 2 | 494 | 07-DEC-21 | 132375 | 132370 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300001 |
| 2059 - 01 - 053 - 61 - 82 - 27 | | | 20 | 1435 | 17-DEC-21 | 78383 | 78378 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300001 |
| 2070 - 00 - 106 - 60 - 00 - 01 | | | 66 | 1980 | 21-DEC-21 | 19897 | 18293 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 1604 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300003 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 30 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 1569 | | | |
| 2070 - 00 - 106 - 60 - 00 - 01 | | | 50 | 1258 | 17-DEC-21 | 305376 | 238761 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 66615 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 600 | | DDO CODE:- | 300003 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 15 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 1000 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 65000 | | | |
| 2070 - 00 - 106 - 60 - 00 - 02 | | | 74 | 2118 | 22-DEC-21 | 297088 | 296943 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 145 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 145 | | DDO CODE:- | 300003 |
| 2070 - 00 - 106 - 60 - 00 - 02 | | | 75 | 2119 | 22-DEC-21 | 87768 | 87723 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 45 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 45 | | DDO CODE:- | 300003 |
| 2070 - 00 - 106 - 60 - 00 - 13 | | | 18 | 231 | 02-DEC-21 | 38496 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 300003 |
| 2070 - 00 - 107 - 60 - 00 - 01 | | | 49 | 1256 | 17-DEC-21 | 476300 | 435057 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 41243 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 2050 | | DDO CODE:- | 300003 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 55 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 150 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 120 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 38868 | | | |

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| 30 Police | | | | | | | | |
|--|--|--|------------------|----------------|--------------|--------------|------------|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2070 - 00 - 107 - 60 - 00 - 01 | | | 51 | 1260 | 17-DEC-21 | 1202846 | 918666 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 284180 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 2800 | | DDO CODE:- | 300003 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 70 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 2000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 600 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 278500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 210 | | | | |
| 2070 - 00 - 107 - 60 - 00 - 02 | | | 1 | 1 | 01-DEC-21 | 132160 | 132090 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 70 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 70 | | DDO CODE:- | 300003 | |
| 2070 - 00 - 107 - 60 - 00 - 02 | | | 122 | 2630 | 28-DEC-21 | 9752 | 9747 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300003 | |
| 2070 - 00 - 107 - 60 - 00 - 02 | | | 111 | 2421 | 28-DEC-21 | 136528 | 136458 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 70 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 70 | | DDO CODE:- | 300003 | |
| 2070 - 00 - 107 - 60 - 00 - 02 | | | 19 | 232 | 02-DEC-21 | 84960 | 84915 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 45 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 45 | | DDO CODE:- | 300003 | |
| 2070 - 00 - 107 - 60 - 00 - 13 | | | 128 | 2805 | 31-DEC-21 | 24115 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 300003 | |
| 2070 - 00 - 107 - 60 - 00 - 13 | | | 127 | 2804 | 31-DEC-21 | 8689 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 300003 | |
| 2070 - 00 - 107 - 60 - 00 - 13 | | | 69 | 2012 | 22-DEC-21 | 663 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 300003 | |
| 2070 - 00 - 107 - 60 - 00 - 13 | | | 71 | 2115 | 22-DEC-21 | 1500 | 0 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 1500 | |
| 0058 - 00 - 200 - 00 - 00 - 00 | | | | 1500 | | DDO CODE:- | 300003 | |
| 2070 - 00 - 107 - 60 - 00 - 51 | | | 68 | 2011 | 22-DEC-21 | 2304 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 300003 | |

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| 30 Police | | | | | | | | | |
|--|--|-----------|---------|-----------|--|------------|--------|------------|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| 2070 - 00 - 107 - 60 - 00 - 51 | | 73 | 2117 | 22-DEC-21 | | | 8591 | | |
| <====Deduction Classification====> | | Deduction | | Amount | | | | NET DED:- | |
| | | | | | | DDO CODE:- | | 300003 | |
| 2070 - 00 - 107 - 60 - 00 - 51 | | 72 | 2116 | 22-DEC-21 | | | 32454 | | |
| <====Deduction Classification====> | | Deduction | | Amount | | | | NET DED:- | |
| | | | | | | DDO CODE:- | | 300003 | |
| 2070 - 00 - 107 - 60 - 00 - 51 | | 67 | 2010 | 22-DEC-21 | | | 18476 | | |
| <====Deduction Classification====> | | Deduction | | Amount | | | | NET DED:- | |
| | | | | | | DDO CODE:- | | 300003 | |
| 2070 - 00 - 107 - 60 - 00 - 51 | | 17 | 230 | 02-DEC-21 | | | 20052 | | |
| <====Deduction Classification====> | | Deduction | | Amount | | | | NET DED:- | |
| | | | | | | DDO CODE:- | | 300003 | |
| 2070 - 00 - 108 - 60 - 00 - 01 | | 101 | 2215 | 23-DEC-21 | | | 53463 | 53458 | |
| <====Deduction Classification====> | | Deduction | | Amount | | | | NET DED:- | |
| | | | | | | DDO CODE:- | | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | | DDO CODE:- | |
| | | | | | | | | 300007 | |
| 2070 - 00 - 108 - 60 - 00 - 01 | | 43 | 1170 | 16-DEC-21 | | | 419834 | 333257 | |
| <====Deduction Classification====> | | Deduction | | Amount | | | | NET DED:- | |
| | | | | | | DDO CODE:- | | 86577 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | 1450 | | DDO CODE:- | |
| | | | | | | | | 300007 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 40 | | | |
| | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | 69000 | | | |
| | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | 240 | | | |
| | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | 15847 | | | |
| | | | | | | | | | |
| 2070 - 00 - 108 - 60 - 00 - 01 | | 21 | 353 | 07-DEC-21 | | | 11382 | 11377 | |
| <====Deduction Classification====> | | Deduction | | Amount | | | | NET DED:- | |
| | | | | | | DDO CODE:- | | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 5 | | DDO CODE:- | |
| | | | | | | | | 300007 | |
| 2070 - 00 - 108 - 60 - 00 - 01 | | 100 | 2214 | 23-DEC-21 | | | 76160 | 76150 | |
| <====Deduction Classification====> | | Deduction | | Amount | | | | NET DED:- | |
| | | | | | | DDO CODE:- | | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 10 | | DDO CODE:- | |
| | | | | | | | | 300007 | |
| 2070 - 00 - 108 - 60 - 00 - 01 | | 98 | 2212 | 23-DEC-21 | | | 76500 | 76455 | |
| <====Deduction Classification====> | | Deduction | | Amount | | | | NET DED:- | |
| | | | | | | DDO CODE:- | | 45 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 45 | | DDO CODE:- | |
| | | | | | | | | 300007 | |
| 2070 - 00 - 108 - 60 - 00 - 01 | | 62 | 1766 | 21-DEC-21 | | | 67957 | 67947 | |
| <====Deduction Classification====> | | Deduction | | Amount | | | | NET DED:- | |
| | | | | | | DDO CODE:- | | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | 10 | | DDO CODE:- | |
| | | | | | | | | 300007 | |

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| 30 Police | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2070 - 00 - 108 - 60 - 00 - 01 | | | 44 | 1171 | 16-DEC-21 | 305744 | 197419 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 108325 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 200 | | DDO CODE:- | 300007 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | |
| 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 | | | | 77000 | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | 120 | | | |
| 2070 - 00 - 108 - 60 - 00 - 01 | | | 45 | 1172 | 16-DEC-21 | 5959747 | 5008847 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 950900 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 15600 | | DDO CODE:- | 300007 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 390 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 4000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 4200 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 856500 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 57795 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 12415 | | | |
| 2070 - 00 - 108 - 60 - 00 - 01 | | | 46 | 1173 | 16-DEC-21 | 3061904 | 2792150 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 269754 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 13150 | | DDO CODE:- | 300007 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 345 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 2000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 3800 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 570 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 245372 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 4517 | | | |
| 2070 - 00 - 108 - 60 - 00 - 01 | | | 61 | 1764 | 21-DEC-21 | 90623 | 90618 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300007 |
| 2070 - 00 - 108 - 60 - 00 - 02 | | | 97 | 2211 | 23-DEC-21 | 6088 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 300007 |

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| 30 Police | | | | | | | | |
|--|--|--|------------------|----------------|--------------|--------------|------------|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2070 - 00 - 108 - 60 - 00 - 02 | | | 57 | 1670 | 20-DEC-21 | 282808 | 282663 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 145 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 145 | | DDO CODE:- | 300007 | |
| 2070 - 00 - 108 - 60 - 00 - 02 | | | 48 | 1175 | 16-DEC-21 | 10500 | 10495 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300007 | |
| 2070 - 00 - 108 - 60 - 00 - 02 | | | 47 | 1174 | 16-DEC-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 - 11 | | | 115 | 2508 | 28-DEC-21 | 101010 | 100960 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 50 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 50 | | DDO CODE:- | 300007 | |
| 2070 - 00 - 108 - 60 - 00 - 13 | | | 116 | 2510 | 28-DEC-21 | 18287 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 300007 | |
| 2070 - 00 - 108 - 60 - 00 - 13 | | | 5 | 28 | 01-DEC-21 | 70103 | 70098 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300007 | |
| 2070 - 00 - 108 - 60 - 00 - 13 | | | 24 | 367 | 07-DEC-21 | 1261 | 0 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 1261 | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | 1261 | | DDO CODE:- | 300007 | |
| 2070 - 00 - 108 - 60 - 00 - 13 | | | 113 | 2504 | 28-DEC-21 | 14509 | 14504 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300007 | |
| 2070 - 00 - 108 - 60 - 00 - 13 | | | 79 | 2159 | 23-DEC-21 | 90 | 0 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 90 | |
| 0215 - 01 - 103 - 00 - 00 - 00 | | | | 90 | | DDO CODE:- | 300007 | |
| 2070 - 00 - 108 - 60 - 00 - 13 | | | 77 | 2155 | 23-DEC-21 | 330 | 0 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 330 | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | 330 | | DDO CODE:- | 300007 | |
| 2070 - 00 - 108 - 60 - 00 - 13 | | | 76 | 2153 | 23-DEC-21 | 914 | 0 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 914 | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | 914 | | DDO CODE:- | 300007 | |
| 2070 - 00 - 108 - 60 - 00 - 13 | | | 78 | 2157 | 23-DEC-21 | 1070 | 0 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 1070 | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | 1070 | | DDO CODE:- | 300007 | |

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| 30 Police | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2070 - 00 - 108 - 60 - 00 - 13 | | | 80 | 2160 | 23-DEC-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 | | | 81 | 2161 | 23-DEC-21 | 450 | 0 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 450 |
| 0215 - 01 - 103 - 00 - 00 - 00 | | | | 450 | | DDO CODE:- | 300007 |
| 2070 - 00 - 108 - 60 - 00 - 13 | | | 22 | 356 | 07-DEC-21 | 5017 | 0 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5017 |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | 5017 | | DDO CODE:- | 300007 |
| 2070 - 00 - 108 - 60 - 00 - 13 | | | 23 | 358 | 07-DEC-21 | 525 | 0 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 525 |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | 525 | | DDO CODE:- | 300007 |
| 2070 - 00 - 108 - 60 - 00 - 13 | | | 25 | 368 | 07-DEC-21 | 233 | 0 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 233 |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | 233 | | DDO CODE:- | 300007 |
| 2070 - 00 - 108 - 60 - 00 - 13 | | | 59 | 1761 | 21-DEC-21 | 13500 | 13495 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300007 |
| 2070 - 00 - 108 - 60 - 00 - 13 | | | 60 | 1763 | 21-DEC-21 | 28060 | 28055 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300007 |
| 2070 - 00 - 108 - 60 - 00 - 13 | | | 14 | 212 | 02-DEC-21 | 4000 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 300007 |
| 2070 - 00 - 108 - 60 - 00 - 13 | | | 15 | 213 | 02-DEC-21 | 6060 | 6055 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300007 |
| 2070 - 00 - 108 - 60 - 00 - 13 | | | 16 | 214 | 02-DEC-21 | 4500 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 300007 |
| 2070 - 00 - 108 - 60 - 00 - 13 | | | 99 | 2213 | 23-DEC-21 | 7420 | 7415 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300007 |
| 2070 - 00 - 108 - 60 - 00 - 51 | | | 13 | 211 | 02-DEC-21 | 768915 | 768910 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300007 |

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| 30 Police | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| | | | | | | | Number | Number | Date | Amount | Amount |
| 2070 - 00 - 108 - 60 - 00 - 51 | | | | | | | 82 | 2165 | 23-DEC-21 | 28080 | 0 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 28080 |
| 0041 - 00 - 102 - 01 - 00 - 00 | | | | | | | | 28080 | | DDO CODE:- | 300007 |
| 2070 - 00 - 108 - 60 - 00 - 51 | | | | | | | 112 | 2502 | 28-DEC-21 | 234903 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 300007 |
| 2070 - 00 - 108 - 60 - 00 - 51 | | | | | | | 4 | 27 | 01-DEC-21 | 276168 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 300007 |
| 2070 - 00 - 108 - 60 - 00 - 51 | | | | | | | 83 | 2168 | 23-DEC-21 | 28080 | 0 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 28080 |
| 0041 - 00 - 102 - 01 - 00 - 00 | | | | | | | | 28080 | | DDO CODE:- | 300007 |
| 2070 - 00 - 108 - 60 - 00 - 51 | | | | | | | 114 | 2506 | 28-DEC-21 | 1507 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 300007 |
| 2216 - 06 - 053 - 61 - 89 - 27 | | | | | | | 6 | 2220 | 23-DEC-21 | 120800 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 300001 |
| 2216 - 06 - 053 - 61 - 89 - 27 | | | | | | | 5 | 2219 | 23-DEC-21 | 127200 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 300001 |
| 2216 - 06 - 053 - 61 - 89 - 27 | | | | | | | 4 | 2218 | 23-DEC-21 | 78519 | 78514 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 300001 |
| 2216 - 06 - 053 - 61 - 89 - 27 | | | | | | | 3 | 2217 | 23-DEC-21 | 72435 | 72430 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 300001 |
| 30 Police | | | | | | | | | | | |
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Voucher Classification====> | | | | | | | Number | Number | Date | Amount | Amount |
| 2055 - 00 - 108 - 66 - 00 - 01 | | | | | | | 68 | 1041 | 20-DEC-21 | 126776 | 126711 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 65 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 65 | | DDO CODE:- | 300213 |

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| 30 Police | | | | | | | |
|--|--|--|------------------|----------------|--------------|--------------|------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2055 - 00 - 108 - 66 - 00 - 01 | | | 63 | 1036 | 20-DEC-21 | 0 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 300213 |
| 2055 - 00 - 108 - 66 - 00 - 01 | | | 93 | 1150 | 22-DEC-21 | 17000 | 16990 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | DDO CODE:- | 300213 |
| 2055 - 00 - 108 - 66 - 00 - 01 | | | 103 | 1364 | 28-DEC-21 | 178950 | 178940 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | DDO CODE:- | 300213 |
| 2055 - 00 - 108 - 66 - 00 - 01 | | | 55 | 780 | 13-DEC-21 | 200000 | 199995 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300213 |
| 2055 - 00 - 108 - 66 - 00 - 01 | | | 47 | 713 | 10-DEC-21 | 8102418 | 7066262 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 1036156 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 22200 | | DDO CODE:- | 300213 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 575 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 3000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 1300 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 769700 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 210 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 239171 | | | |
| 2055 - 00 - 108 - 66 - 00 - 01 | | | 102 | 1341 | 28-DEC-21 | 9000 | 8995 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300213 |
| 2055 - 00 - 108 - 66 - 00 - 11 | | | 61 | 837 | 14-DEC-21 | 68200 | 68180 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 20 | | DDO CODE:- | 300213 |
| 2055 - 00 - 108 - 66 - 00 - 11 | | | 98 | 1337 | 28-DEC-21 | 14580 | 14575 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300213 |
| 2055 - 00 - 108 - 66 - 00 - 11 | | | 94 | 1301 | 27-DEC-21 | 14580 | 14575 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300213 |

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| 30 Police | | | | | | | |
|--|--|--|------------------|----------------|--------------|--------------|------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2055 - 00 - 108 - 66 - 00 - 51 | | | 28 | 575 | 09-DEC-21 | 43393 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 300213 |
| 2055 - 00 - 108 - 66 - 00 - 51 | | | 29 | 576 | 09-DEC-21 | 71149 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 300213 |
| 2055 - 00 - 109 - 00 - 45 - 01 | | | 67 | 1040 | 20-DEC-21 | 51280 | 47262 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 4018 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 200 | | DDO CODE:- | 300213 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 3813 | | | |
| 2055 - 00 - 109 - 00 - 45 - 01 | | | 78 | 1051 | 20-DEC-21 | 46512 | 46507 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300213 |
| 2055 - 00 - 109 - 00 - 45 - 01 | | | 79 | 1052 | 20-DEC-21 | 92072 | 92062 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | DDO CODE:- | 300213 |
| 2055 - 00 - 109 - 00 - 45 - 01 | | | 89 | 1072 | 21-DEC-21 | 153656 | 153641 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 15 | | DDO CODE:- | 300213 |
| 2055 - 00 - 109 - 00 - 45 - 01 | | | 91 | 1085 | 21-DEC-21 | 61000 | 57795 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 3205 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 200 | | DDO CODE:- | 300213 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 3000 | | | |
| 2055 - 00 - 109 - 00 - 45 - 01 | | | 92 | 1149 | 22-DEC-21 | 212500 | 212375 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 125 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 125 | | DDO CODE:- | 300213 |
| 2055 - 00 - 109 - 00 - 45 - 01 | | | 6 | 118 | 06-DEC-21 | 154360 | 154345 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 15 | | DDO CODE:- | 300213 |
| 2055 - 00 - 109 - 00 - 45 - 01 | | | 97 | 1306 | 27-DEC-21 | 36000 | 35985 |
| <====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 - 01 | | | 99 | 1338 | 28-DEC-21 | 88944 | 88934 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | DDO CODE:- | 300213 |
| 2055 - 00 - 109 - 00 - 45 - 01 | | | 100 | 1339 | 28-DEC-21 | 43792 | 43787 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300213 |
| 2055 - 00 - 109 - 00 - 45 - 01 | | | 101 | 1340 | 28-DEC-21 | 57263 | 57258 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300213 |
| 2055 - 00 - 109 - 00 - 45 - 01 | | | 104 | 1387 | 30-DEC-21 | 200000 | 199995 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300213 |
| 2055 - 00 - 109 - 00 - 45 - 01 | | | 20 | 416 | 08-DEC-21 | 211948 | 211918 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 30 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 30 | | DDO CODE:- | 300213 |
| 2055 - 00 - 109 - 00 - 45 - 01 | | | 21 | 417 | 08-DEC-21 | 123522 | 123492 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 30 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 30 | | DDO CODE:- | 300213 |
| 2055 - 00 - 109 - 00 - 45 - 01 | | | 32 | 590 | 09-DEC-21 | 100000 | 99995 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300213 |
| 2055 - 00 - 109 - 00 - 45 - 01 | | | 34 | 700 | 10-DEC-21 | 3543 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 300213 |
| 2055 - 00 - 109 - 00 - 45 - 01 | | | 45 | 711 | 10-DEC-21 | 3522955 | 3114975 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 407980 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 11200 | | DDO CODE:- | 300213 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 285 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 259000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 180 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 137315 | | | |
| 2055 - 00 - 109 - 00 - 45 - 01 | | | 46 | 712 | 10-DEC-21 | 5439552 | 4512219 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 927333 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 16650 | | DDO CODE:- | 300213 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 420 | | | |

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| | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|------------------|-------------------|----------------|---------------|
| 30 Police | | | | | | | | | | | |
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <===Voucher Classification===> | | | | | | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 749000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 160083 | | | | |
| 2055 - 00 - 109 - 00 - 45 - 01 48 | | | | | | | 714 | 10-DEC-21 | 2165968 | 1630590 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6050 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 155 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 600 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 455000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 420 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 59033 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 10000 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 2055 - 00 - 109 - 00 - 45 - 01 49 | | | | | | | 715 | 10-DEC-21 | 2630107 | 2173442 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7450 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 190 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 390000 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 58025 | | | | |
| 2055 - 00 - 109 - 00 - 45 - 01 50 | | | | | | | 716 | 10-DEC-21 | 3626871 | 2987254 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 11800 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 305 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 300 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 495500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 130954 | | | | |
| | | | | | | | | | NET DED:- | 639617 | |
| | | | | | | | | | DDO CODE:- | 300213 | |

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| 30 Police | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|------------------|-------------------|-----------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 698 | | | | |
| 2055 - 00 - 109 - 00 - 45 - 01 | | | | | | | 51 | 717 | 10-DEC-21 | 12993315 | 11445167 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1548148 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 40550 | | | DDO CODE:- | 300213 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 1025 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 2150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 996000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 370 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 500560 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 6993 | | | | |
| 2055 - 00 - 109 - 00 - 45 - 01 | | | | | | | 52 | 718 | 10-DEC-21 | 3093226 | 2673395 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 419831 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 9375 | | | DDO CODE:- | 300213 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 240 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 309500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 100596 | | | | |
| 2055 - 00 - 109 - 00 - 45 - 01 | | | | | | | 53 | 719 | 10-DEC-21 | 4909209 | 4107758 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 801451 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 14250 | | | DDO CODE:- | 300213 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 360 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 660700 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 124871 | | | | |
| 2055 - 00 - 109 - 00 - 45 - 01 | | | | | | | 60 | 836 | 14-DEC-21 | 100776 | 100766 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | 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 | 19 | 415 | 08-DEC-21 | 225183 | 225168 | | |
| <====Deduction Classification====> | | | Deduction | Amount | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 15 | | NET DED:- | 15 | | |
| | | | | DDO CODE:- | 300213 | | |
| 2055 - 00 - 109 - 00 - 45 - 01 | 18 | 414 | 08-DEC-21 | 4714 | | | |
| <====Deduction Classification====> | | | Deduction | Amount | | | |
| | | | | NET DED:- | | | |
| | | | | DDO CODE:- | 300213 | | |
| 2055 - 00 - 109 - 00 - 45 - 01 | 64 | 1037 | 20-DEC-21 | 21438 | 21433 | | |
| <====Deduction Classification====> | | | Deduction | Amount | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | | |
| | | | | DDO CODE:- | 300213 | | |
| 2055 - 00 - 109 - 00 - 45 - 01 | 65 | 1038 | 20-DEC-21 | 108256 | 108246 | | |
| <====Deduction Classification====> | | | Deduction | Amount | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | NET DED:- | 10 | | |
| | | | | DDO CODE:- | 300213 | | |
| 2055 - 00 - 109 - 00 - 45 - 01 | 66 | 1039 | 20-DEC-21 | 52068 | 52063 | | |
| <====Deduction Classification====> | | | Deduction | Amount | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | | |
| | | | | DDO CODE:- | 300213 | | |
| 2055 - 00 - 109 - 00 - 45 - 02 | 74 | 1047 | 20-DEC-21 | 107272 | 107217 | | |
| <====Deduction Classification====> | | | Deduction | Amount | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 55 | | NET DED:- | 55 | | |
| | | | | DDO CODE:- | 300213 | | |
| 2055 - 00 - 109 - 00 - 45 - 02 | 75 | 1048 | 20-DEC-21 | 156032 | 155952 | | |
| <====Deduction Classification====> | | | Deduction | Amount | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 80 | | NET DED:- | 80 | | |
| | | | | DDO CODE:- | 300213 | | |
| 2055 - 00 - 109 - 00 - 45 - 02 | 73 | 1046 | 20-DEC-21 | 117024 | 116964 | | |
| <====Deduction Classification====> | | | Deduction | Amount | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 60 | | NET DED:- | 60 | | |
| | | | | DDO CODE:- | 300213 | | |
| 2055 - 00 - 109 - 00 - 45 - 02 | 72 | 1045 | 20-DEC-21 | 204792 | 204687 | | |
| <====Deduction Classification====> | | | Deduction | Amount | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 105 | | NET DED:- | 105 | | |
| | | | | DDO CODE:- | 300213 | | |
| 2055 - 00 - 109 - 00 - 45 - 02 | 71 | 1044 | 20-DEC-21 | 196992 | 196892 | | |
| <====Deduction Classification====> | | | Deduction | Amount | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 100 | | NET DED:- | 100 | | |
| | | | | DDO CODE:- | 300213 | | |
| 2055 - 00 - 109 - 00 - 45 - 02 | 70 | 1043 | 20-DEC-21 | 78016 | 77976 | | |
| <====Deduction Classification====> | | | Deduction | Amount | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 40 | | NET DED:- | 40 | | |
| | | | | DDO CODE:- | 300213 | | |
| 2055 - 00 - 109 - 00 - 45 - 02 | 69 | 1042 | 20-DEC-21 | 68264 | 68229 | | |
| <====Deduction Classification====> | | | Deduction | Amount | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 35 | | NET DED:- | 35 | | |
| | | | | 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 - 02 | | | 44 | 710 | 10-DEC-21 | 12000 | 11995 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300213 |
| 2055 - 00 - 109 - 00 - 45 - 02 | | | 3 | 30 | 02-DEC-21 | 933075 | 932630 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 445 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 445 | | DDO CODE:- | 300213 |
| 2055 - 00 - 109 - 00 - 45 - 02 | | | 2 | 29 | 02-DEC-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 | | | 1 | 28 | 02-DEC-21 | 891450 | 891025 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 425 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 425 | | DDO CODE:- | 300213 |
| 2055 - 00 - 109 - 00 - 45 - 02 | | | 88 | 1071 | 21-DEC-21 | 9752 | 9747 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300213 |
| 2055 - 00 - 109 - 00 - 45 - 02 | | | 87 | 1070 | 21-DEC-21 | 903000 | 902570 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 430 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 430 | | DDO CODE:- | 300213 |
| 2055 - 00 - 109 - 00 - 45 - 02 | | | 86 | 1069 | 21-DEC-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 | | | 85 | 1068 | 21-DEC-21 | 939725 | 939280 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 445 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 445 | | DDO CODE:- | 300213 |
| 2055 - 00 - 109 - 00 - 45 - 02 | | | 76 | 1049 | 20-DEC-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 - 11 | | | 4 | 56 | 03-DEC-21 | 120479 | 120444 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 35 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 35 | | DDO CODE:- | 300213 |
| 2055 - 00 - 109 - 00 - 45 - 11 | | | 62 | 838 | 14-DEC-21 | 131220 | 131175 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 45 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 45 | | DDO CODE:- | 300213 |
| 2055 - 00 - 109 - 00 - 45 - 11 | | | 54 | 779 | 13-DEC-21 | 6250 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | 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 95 | | | 1302 | 27-DEC-21 | 182846 | 182801 | |
| <====Deduction Classification====> | | | Deduction | Amount | NET DED:- | 45 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 45 | | DDO CODE:- | 300213 | |
| 2055 - 00 - 109 - 00 - 45 - 11 96 | | | 1303 | 27-DEC-21 | 140515 | 140480 | |
| <====Deduction Classification====> | | | Deduction | Amount | NET DED:- | 35 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 35 | | DDO CODE:- | 300213 | |
| 2055 - 00 - 109 - 00 - 45 - 11 106 | | | 1391 | 31-DEC-21 | 148925 | 148885 | |
| <====Deduction Classification====> | | | Deduction | Amount | NET DED:- | 40 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 40 | | DDO CODE:- | 300213 | |
| 2055 - 00 - 109 - 00 - 45 - 13 35 | | | 701 | 10-DEC-21 | 7500 | 7495 | |
| <====Deduction Classification====> | | | Deduction | Amount | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | 300213 | |
| 2055 - 00 - 109 - 00 - 45 - 13 17 | | | 413 | 08-DEC-21 | 7878 | 7873 | |
| <====Deduction Classification====> | | | Deduction | Amount | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | 300213 | |
| 2055 - 00 - 109 - 00 - 45 - 13 7 | | | 403 | 08-DEC-21 | 9797 | | |
| <====Deduction Classification====> | | | Deduction | Amount | NET DED:- | | |
| | | | | | DDO CODE:- | 300213 | |
| 2055 - 00 - 109 - 00 - 45 - 13 11 | | | 407 | 08-DEC-21 | 7600 | 7595 | |
| <====Deduction Classification====> | | | Deduction | Amount | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | 300213 | |
| 2055 - 00 - 109 - 00 - 45 - 13 37 | | | 703 | 10-DEC-21 | 7500 | 7495 | |
| <====Deduction Classification====> | | | Deduction | Amount | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | 300213 | |
| 2055 - 00 - 109 - 00 - 45 - 13 38 | | | 704 | 10-DEC-21 | 1221 | | |
| <====Deduction Classification====> | | | Deduction | Amount | NET DED:- | | |
| | | | | | DDO CODE:- | 300213 | |
| 2055 - 00 - 109 - 00 - 45 - 13 12 | | | 408 | 08-DEC-21 | 1505 | | |
| <====Deduction Classification====> | | | Deduction | Amount | NET DED:- | | |
| | | | | | DDO CODE:- | 300213 | |
| 2055 - 00 - 109 - 00 - 45 - 13 13 | | | 409 | 08-DEC-21 | 6380 | 6375 | |
| <====Deduction Classification====> | | | Deduction | Amount | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | 300213 | |
| 2055 - 00 - 109 - 00 - 45 - 13 36 | | | 702 | 10-DEC-21 | 9000 | 8995 | |
| <====Deduction Classification====> | | | Deduction | Amount | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | 300213 | |

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| 30 Police | | | | | | | |
|--|--|--|------------------|----------------|--------------|--------------|------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2055 - 00 - 109 - 00 - 45 - 13 | | | 16 | 412 | 08-DEC-21 | 12025 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 300213 |
| 2055 - 00 - 109 - 00 - 45 - 13 | | | 5 | 117 | 06-DEC-21 | 215752 | 215747 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300213 |
| 2055 - 00 - 109 - 00 - 45 - 13 | | | 105 | 1390 | 31-DEC-21 | 9511 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 300213 |
| 2055 - 00 - 109 - 00 - 45 - 13 | | | 33 | 591 | 09-DEC-21 | 3500 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 300213 |
| 2055 - 00 - 109 - 00 - 45 - 13 | | | 8 | 404 | 08-DEC-21 | 8000 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 300213 |
| 2055 - 00 - 109 - 00 - 45 - 13 | | | 84 | 1057 | 20-DEC-21 | 3020 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 300213 |
| 2055 - 00 - 109 - 00 - 45 - 14 | | | 59 | 835 | 14-DEC-21 | 42660 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 300213 |
| 2055 - 00 - 109 - 00 - 45 - 14 | | | 58 | 834 | 14-DEC-21 | 1310 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 300213 |
| 2055 - 00 - 109 - 00 - 45 - 14 | | | 15 | 411 | 08-DEC-21 | 39000 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 300213 |
| 2055 - 00 - 109 - 00 - 45 - 14 | | | 40 | 706 | 10-DEC-21 | 2000 | 0 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 2000 |
| 0058 - 00 - 200 - 00 - 00 - 00 | | | | 2000 | | DDO CODE:- | 300213 |
| 2055 - 00 - 109 - 00 - 45 - 14 | | | 90 | 1073 | 21-DEC-21 | 30060 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 300213 |
| 2055 - 00 - 109 - 00 - 45 - 14 | | | 83 | 1056 | 20-DEC-21 | 46854 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 300213 |

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| 30 Police | | | | | | | |
|--|--|--|------------------|----------------|--------------|--------------|------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2055 - 00 - 109 - 00 - 45 - 14 | | | 82 | 1055 | 20-DEC-21 | 51738 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 300213 |
| 2055 - 00 - 109 - 00 - 45 - 14 | | | 81 | 1054 | 20-DEC-21 | 30060 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 300213 |
| 2055 - 00 - 109 - 00 - 45 - 14 | | | 77 | 1050 | 20-DEC-21 | 62376 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 300213 |
| 2055 - 00 - 109 - 00 - 45 - 14 | | | 39 | 705 | 10-DEC-21 | 7200 | 0 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 7200 |
| 0041 - 00 - 102 - 01 - 00 - 00 | | | | 7200 | | DDO CODE:- | 300213 |
| 2055 - 00 - 109 - 00 - 45 - 14 | | | 27 | 423 | 08-DEC-21 | 450 | 0 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 450 |
| 0215 - 01 - 103 - 00 - 00 - 00 | | | | 450 | | DDO CODE:- | 300213 |
| 2055 - 00 - 109 - 00 - 45 - 14 | | | 26 | 422 | 08-DEC-21 | 300 | 0 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 300 |
| 0215 - 01 - 103 - 00 - 00 - 00 | | | | 300 | | DDO CODE:- | 300213 |
| 2055 - 00 - 109 - 00 - 45 - 14 | | | 25 | 421 | 08-DEC-21 | 270 | 0 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 270 |
| 0215 - 01 - 103 - 00 - 00 - 00 | | | | 270 | | DDO CODE:- | 300213 |
| 2055 - 00 - 109 - 00 - 45 - 14 | | | 24 | 420 | 08-DEC-21 | 1320 | 0 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 1320 |
| 0215 - 01 - 103 - 00 - 00 - 00 | | | | 1320 | | DDO CODE:- | 300213 |
| 2055 - 00 - 109 - 00 - 45 - 14 | | | 14 | 410 | 08-DEC-21 | 1317 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 300213 |
| 2055 - 00 - 109 - 00 - 45 - 14 | | | 80 | 1053 | 20-DEC-21 | 13000 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 300213 |
| 2055 - 00 - 109 - 00 - 45 - 14 | | | 22 | 418 | 08-DEC-21 | 6930 | 0 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 6930 |
| 0215 - 01 - 103 - 00 - 00 - 00 | | | | 6930 | | DDO CODE:- | 300213 |
| 2055 - 00 - 109 - 00 - 45 - 14 | | | 23 | 419 | 08-DEC-21 | 540 | 0 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 540 |
| 0215 - 01 - 103 - 00 - 00 - 00 | | | | 540 | | DDO CODE:- | 300213 |

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| | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|----------------|---------------|---------------|
| 30 Police | | | | | | | | | | | |
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| | | | | | | | Number | Number | Date | Amount | Amount |
| 2055 - 00 - 109 - 00 - 45 - 51 57 | | | | | | | 833 | 14-DEC-21 | | 5836 | 5831 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 300213 |
| 2055 - 00 - 109 - 00 - 45 - 51 31 | | | | | | | 578 | 09-DEC-21 | | 119981 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 300213 |
| 2055 - 00 - 109 - 00 - 45 - 51 56 | | | | | | | 832 | 14-DEC-21 | | 2530 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 300213 |
| 2055 - 00 - 109 - 00 - 45 - 51 9 | | | | | | | 405 | 08-DEC-21 | | 7300 | 7295 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 300213 |
| 2055 - 00 - 109 - 00 - 45 - 51 43 | | | | | | | 709 | 10-DEC-21 | | 10700 | 10695 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 300213 |
| 2055 - 00 - 109 - 00 - 45 - 51 10 | | | | | | | 406 | 08-DEC-21 | | 4968 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 300213 |
| 2055 - 00 - 109 - 00 - 45 - 51 41 | | | | | | | 707 | 10-DEC-21 | | 10700 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 300213 |
| 2055 - 00 - 109 - 00 - 45 - 51 42 | | | | | | | 708 | 10-DEC-21 | | 3979 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 300213 |
| 2055 - 00 - 109 - 00 - 45 - 51 30 | | | | | | | 577 | 09-DEC-21 | | 177974 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 300213 |
| 30 Police | | | | | | | | | | | |
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Voucher Classification====> | | | | | | | Number | Number | Date | Amount | Amount |
| 2055 - 00 - 109 - 00 - 46 - 01 19 | | | | | | | 805 | 20-DEC-21 | | 41828 | 41818 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | DDO CODE:- | 300416 |

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| | | | Serial | Voucher | Voucher | Gross | Net |
|---|--|--|------------------|---------|-----------|------------|---------|
| <====Voucher Classification====> | | | Number | Number | Date | Amount | Amount |
| 30 Police | | | | | | | |
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | |
| 2055 - 00 - 109 - 00 - 46 - 01 | | | 1 | 9 | 01-DEC-21 | 61307 | 61302 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300416 |
| 2055 - 00 - 109 - 00 - 46 - 01 | | | 23 | 1158 | 29-DEC-21 | 29880 | 29875 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300416 |
| 2055 - 00 - 109 - 00 - 46 - 01 | | | 24 | 1159 | 29-DEC-21 | 76106 | 76101 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300416 |
| 2055 - 00 - 109 - 00 - 46 - 01 | | | 3 | 504 | 14-DEC-21 | 46826 | 46806 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 20 | | DDO CODE:- | 300416 |
| 2055 - 00 - 109 - 00 - 46 - 01 | | | 4 | 714 | 17-DEC-21 | 2214421 | 1625258 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 589163 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 5400 | | DDO CODE:- | 300416 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 140 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 4000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 1400 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 526000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 210 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 51893 | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | 120 | | | |
| 2055 - 00 - 109 - 00 - 46 - 01 | | | 18 | 804 | 20-DEC-21 | 131104 | 131089 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 15 | | DDO CODE:- | 300416 |
| 2055 - 00 - 109 - 00 - 46 - 01 | | | 6 | 716 | 17-DEC-21 | 1603981 | 1431492 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 172489 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 5050 | | DDO CODE:- | 300416 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 130 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 109800 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 30 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 57479 | | | |

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| 30 Police | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|------------------|-------------------|----------------|---------------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Voucher Classification====> | | | | | | | Number | Number | Date | Amount | Amount |
| 2055 - 00 - 109 - 00 - 46 - 01 7 | | | | | | | 717 | 17-DEC-21 | 2945944 | 2561168 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 384776 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 9150 | | DDO CODE:- | 300416 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 235 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 281500 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 92891 | | | | |
| 2055 - 00 - 109 - 00 - 46 - 01 8 | | | | | | | 718 | 17-DEC-21 | 3423516 | 2892525 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 530991 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 9650 | | DDO CODE:- | 300416 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 245 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 429500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 88946 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 2500 | | | | |
| 2055 - 00 - 109 - 00 - 46 - 01 9 | | | | | | | 719 | 17-DEC-21 | 3064785 | 2738435 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 326350 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10250 | | DDO CODE:- | 300416 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 260 | | | | |
| 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 | | | | | | | 150430 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 100 | | | | |
| 2055 - 00 - 109 - 00 - 46 - 01 10 | | | | | | | 720 | 17-DEC-21 | 2764047 | 2416309 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 347738 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8000 | | 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 | | | | | | | 59503 | | | | |

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| 30 Police | | | | | | | |
|--|--|--|------------------|----------------|--------------|--------------|------------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2055 - 00 - 109 - 00 - 46 - 01 | | | 5 | 715 | 17-DEC-21 | 5726861 | 4959701 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 767160 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 17700 | | DDO CODE:- | 300416 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 450 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 450 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 556500 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 60 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 192000 | | | |
| 2055 - 00 - 109 - 00 - 46 - 02 | | | 20 | 810 | 20-DEC-21 | 487600 | 487350 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 250 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 250 | | DDO CODE:- | 300416 |
| 2055 - 00 - 109 - 00 - 46 - 02 | | | 14 | 800 | 20-DEC-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 | | | 17 | 803 | 20-DEC-21 | 336000 | 335840 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 160 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 160 | | DDO CODE:- | 300416 |
| 2055 - 00 - 109 - 00 - 46 - 02 | | | 16 | 802 | 20-DEC-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 | | | 15 | 801 | 20-DEC-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 | | | 13 | 799 | 20-DEC-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 | | | 12 | 798 | 20-DEC-21 | 357000 | 356830 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 170 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 170 | | DDO CODE:- | 300416 |
| 2055 - 00 - 109 - 00 - 46 - 02 | | | 11 | 797 | 20-DEC-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 | | | 25 | 1180 | 29-DEC-21 | 42216 | 42211 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300416 |

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| | | | | | | |
|---|---------------|----------------|------------------|-------------------|---------------|--|
| 30 Police | | | | | | |
| 105 Chief Pay and Accounts Officer - WEST | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2055 - 00 - 109 - 00 - 46 - 13 | 2 | 315 | 09-DEC-21 | 250800 | 250710 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 90 | | NET DED:- | 90 | |
| | | | | DDO CODE:- | 300416 | |
| 2055 - 00 - 109 - 00 - 46 - 13 | 21 | 1118 | 28-DEC-21 | 516225 | 516135 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 90 | | NET DED:- | 90 | |
| | | | | DDO CODE:- | 300416 | |
| 2055 - 00 - 109 - 00 - 46 - 41 | 22 | 1157 | 29-DEC-21 | 30000 | 29995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 300416 | |
| 2059 - 01 - 053 - 61 - 82 - 27 | 9 | 649 | 16-DEC-21 | 94895 | 94890 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 300416 | |
| 2059 - 01 - 053 - 61 - 82 - 27 | 7 | 615 | 16-DEC-21 | 98430 | 98345 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 85 | | NET DED:- | 85 | |
| | | | | DDO CODE:- | 300416 | |
| 2059 - 01 - 053 - 61 - 82 - 27 | 5 | 613 | 16-DEC-21 | 91000 | 90925 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 75 | | NET DED:- | 75 | |
| | | | | DDO CODE:- | 300416 | |
| 2059 - 01 - 053 - 61 - 82 - 27 | 6 | 614 | 16-DEC-21 | 101255 | 101250 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 300416 | |
| 2059 - 01 - 053 - 61 - 82 - 27 | 8 | 648 | 16-DEC-21 | 104600 | 104515 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 85 | | NET DED:- | 85 | |
| | | | | DDO CODE:- | 300416 | |
| 2059 - 01 - 053 - 61 - 82 - 27 | 4 | 612 | 16-DEC-21 | 108522 | 108517 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 300416 | |
| 30 Police | | | | | | |
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | |
| 1 Voted | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2055 - 00 - 001 - 60 - 00 - 50 | 2 | 46 | 10-DEC-21 | 77794 | 77764 | |
| <====Deduction Classification====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 30 | | NET DED:- | 30 | |
| | | | | DDO CODE:- | 300112 | |

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| 30 Police | | | | | | | |
|---|--|--|------------------|----------------|--------------|--------------|------------|
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2055 - 00 - 001 - 60 - 00 - 50 | | | 12 | 324 | 21-DEC-21 | 47747 | 47727 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 20 | | DDO CODE:- | 300112 |
| 2055 - 00 - 001 - 60 - 00 - 50 | | | 15 | 469 | 27-DEC-21 | 4500 | 0 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 4500 |
| 0041 - 00 - 102 - 01 - 00 - 00 | | | | 4500 | | DDO CODE:- | 300112 |
| 2055 - 00 - 001 - 60 - 00 - 50 | | | 5 | 58 | 13-DEC-21 | 115843 | 115793 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 50 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 50 | | DDO CODE:- | 300112 |
| 2055 - 00 - 109 - 00 - 47 - 01 | | | 8 | 253 | 21-DEC-21 | 7021458 | 5936284 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 1085174 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 21200 | | DDO CODE:- | 300112 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 545 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 6500 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 2100 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 809700 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 540 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 239589 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 5000 | | | |
| 2055 - 00 - 109 - 00 - 47 - 01 | | | 3 | 47 | 10-DEC-21 | 1400 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 300112 |
| 2055 - 00 - 109 - 00 - 47 - 01 | | | 10 | 255 | 21-DEC-21 | 21098 | 21093 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300112 |
| 2055 - 00 - 109 - 00 - 47 - 01 | | | 13 | 328 | 22-DEC-21 | 46721 | 46716 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300112 |
| 2055 - 00 - 109 - 00 - 47 - 01 | | | 1 | 28 | 07-DEC-21 | 1500 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 300112 |
| 2055 - 00 - 109 - 00 - 47 - 01 | | | 6 | 251 | 21-DEC-21 | 76500 | 76455 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 45 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 45 | | DDO CODE:- | 300112 |

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| | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|----------------|---------------|---------------|
| 30 Police | | | | | | | | | | | |
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| | | | | | | | Number | Number | Date | Amount | Amount |
| 2055 - 00 - 109 - 00 - 47 - 01 7 | | | | | | | 252 | 21-DEC-21 | 78608 | 78603 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 300112 | |
| 2055 - 00 - 109 - 00 - 47 - 01 11 | | | | | | | 256 | 21-DEC-21 | 204792 | 204687 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 105 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 105 | | DDO CODE:- | 300112 | |
| 2055 - 00 - 109 - 00 - 47 - 02 9 | | | | | | | 254 | 21-DEC-21 | 892500 | 892075 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 425 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 425 | | DDO CODE:- | 300112 | |
| 2055 - 00 - 109 - 00 - 47 - 13 14 | | | | | | | 329 | 22-DEC-21 | 68096 | 68066 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 30 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | DDO CODE:- | 300112 | |
| 2055 - 00 - 109 - 00 - 47 - 13 4 | | | | | | | 57 | 13-DEC-21 | 9073 | 9068 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 300112 | |
| 30 Police | | | | | | | | | | | |
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Voucher Classification====> | | | | | | | Number | Number | Date | Amount | Amount |
| 2055 - 00 - 104 - 65 - 00 - 01 79 | | | | | | | 947 | 20-DEC-21 | 4692640 | 4046849 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 645791 | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 2835 | | DDO CODE:- | 300315 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 198811 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 410 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 427000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 16325 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 410 | | | | |
| 2055 - 00 - 104 - 65 - 00 - 01 34 | | | | | | | 539 | 14-DEC-21 | 246324 | 246294 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 30 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | DDO CODE:- | 300315 | |
| 2055 - 00 - 104 - 65 - 00 - 01 1 | | | | | | | 10 | 01-DEC-21 | 349548 | 349508 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 40 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | DDO CODE:- | 300315 | |

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| 30 Police | | | | | | | |
|---|--|--|------------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2055 - 00 - 104 - 65 - 00 - 01 | | | 112 | 1172 | 22-DEC-21 | 87000 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 300315 |
| 2055 - 00 - 104 - 65 - 00 - 01 | | | 3 | 12 | 01-DEC-21 | 400000 | 399995 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300315 |
| 2055 - 00 - 104 - 65 - 00 - 01 | | | 13 | 127 | 06-DEC-21 | 155641 | 155626 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 15 | | DDO CODE:- | 300315 |
| 2055 - 00 - 104 - 65 - 00 - 01 | | | 117 | 1271 | 23-DEC-21 | 411264 | 411214 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 50 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 50 | | DDO CODE:- | 300315 |
| 2055 - 00 - 104 - 65 - 00 - 01 | | | 118 | 1272 | 23-DEC-21 | 733584 | 733489 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 95 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 95 | | DDO CODE:- | 300315 |
| 2055 - 00 - 104 - 65 - 00 - 01 | | | 120 | 1339 | 27-DEC-21 | 148073 | 148023 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 50 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 50 | | DDO CODE:- | 300315 |
| 2055 - 00 - 104 - 65 - 00 - 01 | | | 121 | 1340 | 27-DEC-21 | 90523 | 90488 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 35 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 35 | | DDO CODE:- | 300315 |
| 2055 - 00 - 104 - 65 - 00 - 01 | | | 122 | 1341 | 27-DEC-21 | 96200 | 96135 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 65 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 65 | | DDO CODE:- | 300315 |
| 2055 - 00 - 104 - 65 - 00 - 01 | | | 123 | 1342 | 27-DEC-21 | 51800 | 51765 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 35 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 35 | | DDO CODE:- | 300315 |
| 2055 - 00 - 104 - 65 - 00 - 01 | | | 124 | 1343 | 27-DEC-21 | 96200 | 96135 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 65 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 65 | | DDO CODE:- | 300315 |
| 2055 - 00 - 104 - 65 - 00 - 01 | | | 125 | 1344 | 27-DEC-21 | 27416 | 27406 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | DDO CODE:- | 300315 |
| 2055 - 00 - 104 - 65 - 00 - 01 | | | 131 | 1452 | 29-DEC-21 | 148652 | 148647 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300315 |

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| 30 Police | | | | | | | |
|---|--|--|------------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2055 - 00 - 104 - 65 - 00 - 01 | | | 4 | 5 | 01-DEC-21 | 170200 | 170085 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 115 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 115 | | DDO CODE:- | 300315 |
| 2055 - 00 - 104 - 65 - 00 - 01 | | | 35 | 540 | 14-DEC-21 | 150144 | 150124 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 20 | | DDO CODE:- | 300315 |
| 2055 - 00 - 104 - 65 - 00 - 01 | | | 36 | 541 | 14-DEC-21 | 241670 | 241640 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 30 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 30 | | DDO CODE:- | 300315 |
| 2055 - 00 - 104 - 65 - 00 - 01 | | | 5 | 6 | 01-DEC-21 | 86015 | 85960 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 55 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 55 | | DDO CODE:- | 300315 |
| 2055 - 00 - 104 - 65 - 00 - 01 | | | 6 | 7 | 01-DEC-21 | 44400 | 44370 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 30 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 30 | | DDO CODE:- | 300315 |
| 2055 - 00 - 104 - 65 - 00 - 01 | | | 7 | 8 | 01-DEC-21 | 155400 | 155295 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 105 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 105 | | DDO CODE:- | 300315 |
| 2055 - 00 - 104 - 65 - 00 - 01 | | | 8 | 9 | 01-DEC-21 | 155400 | 155295 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 105 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 105 | | DDO CODE:- | 300315 |
| 2055 - 00 - 104 - 65 - 00 - 01 | | | 72 | 940 | 20-DEC-21 | 274104 | 245099 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 29005 |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 1523 | | DDO CODE:- | 300315 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 6712 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 20000 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 750 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 20 | | | |
| 2055 - 00 - 104 - 65 - 00 - 01 | | | 73 | 941 | 20-DEC-21 | 1813697 | 1589028 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 224669 |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 2060 | | DDO CODE:- | 300315 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 62694 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 310 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 100 | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | 120 | | | |

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| 30 Police | | | | | | | | | | | |
|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 154000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5250 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 135 | | | | |
| 2055 - 00 - 104 - 65 - 00 - 01 | | | | | | | 74 | 942 | 20-DEC-21 | 5236520 | 4845975 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 390545 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 352615 | | | DDO CODE:- | 300315 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1020 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 16000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 20400 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 510 | | | | |
| 2055 - 00 - 104 - 65 - 00 - 01 | | | | | | | 75 | 943 | 20-DEC-21 | 4505945 | 3889509 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 616436 |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 855 | | | DDO CODE:- | 300315 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 207786 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 388500 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 17750 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 455 | | | | |
| 2055 - 00 - 104 - 65 - 00 - 01 | | | | | | | 76 | 944 | 20-DEC-21 | 5322573 | 4852916 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 469657 |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 1288 | | | DDO CODE:- | 300315 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 342379 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 540 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 105000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 19950 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 500 | | | | |
| 2055 - 00 - 104 - 65 - 00 - 01 | | | | | | | 77 | 945 | 20-DEC-21 | 9794300 | 9010401 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 783899 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 741274 | | | DDO CODE:- | 300315 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 41250 | | | | |

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| 30 Police | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|------------------|-------------------|----------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 1375 | | | | |
| 2055 - 00 - 104 - 65 - 00 - 01 | | | | | | | 80 | 948 | 20-DEC-21 | 5372608 | 4932076 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 440532 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 351932 | | | DDO CODE:- | 300315 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 690 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 67000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 20400 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 510 | | | | |
| 2055 - 00 - 104 - 65 - 00 - 01 | | | | | | | 88 | 956 | 20-DEC-21 | 408000 | 407760 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 240 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 240 | | | DDO CODE:- | 300315 |
| 2055 - 00 - 104 - 65 - 00 - 01 | | | | | | | 90 | 961 | 20-DEC-21 | 36000 | 35995 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 300315 |
| 2055 - 00 - 104 - 65 - 00 - 01 | | | | | | | 126 | 1345 | 27-DEC-21 | 103600 | 103530 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 70 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 70 | | | DDO CODE:- | 300315 |
| 2055 - 00 - 104 - 65 - 00 - 01 | | | | | | | 78 | 946 | 20-DEC-21 | 5517454 | 5071581 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 445873 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 357608 | | | DDO CODE:- | 300315 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 690 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 66000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 20900 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 525 | | | | |
| 2055 - 00 - 104 - 65 - 00 - 11 | | | | | | | 43 | 653 | 17-DEC-21 | 18450 | 18440 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | DDO CODE:- | 300315 |
| 2055 - 00 - 104 - 65 - 00 - 11 | | | | | | | 87 | 955 | 20-DEC-21 | 5600 | 5595 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 300315 |

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| 30 Police | | | | | | | |
|--|---------------|----------------|------------------|--------------|------------|--------|--|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | |
| <====Voucher Classification====> | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | |
| 2055 - 00 - 104 - 65 - 00 - 13 2 <====Deduction Classification====> | 11 | 11 | 01-DEC-21 | 3878 | | | |
| | | | Deduction Amount | NET DED:- | | | |
| | | | | DDO CODE:- | | 300315 | |
| 2055 - 00 - 104 - 65 - 00 - 13 20 <====Deduction Classification====> | 299 | 299 | 10-DEC-21 | 4566 | | | |
| | | | Deduction Amount | NET DED:- | | | |
| | | | | DDO CODE:- | | 300315 | |
| 2055 - 00 - 104 - 65 - 00 - 51 92 <====Deduction Classification====> | 963 | 963 | 20-DEC-21 | 22162 | 22157 | | |
| | | | Deduction Amount | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | | 300315 | |
| 2055 - 00 - 104 - 65 - 00 - 51 105 <====Deduction Classification====> | 1059 | 1059 | 21-DEC-21 | 5908 | 5903 | | |
| | | | Deduction Amount | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | | 300315 | |
| 2055 - 00 - 104 - 65 - 00 - 51 104 <====Deduction Classification====> | 1058 | 1058 | 21-DEC-21 | 7200 | 7195 | | |
| | | | Deduction Amount | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | | 300315 | |
| 2055 - 00 - 104 - 65 - 00 - 51 107 <====Deduction Classification====> | 1061 | 1061 | 21-DEC-21 | 10323 | 10318 | | |
| | | | Deduction Amount | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | | 300315 | |
| 2055 - 00 - 104 - 65 - 00 - 51 106 <====Deduction Classification====> | 1060 | 1060 | 21-DEC-21 | 2752 | | | |
| | | | Deduction Amount | NET DED:- | | | |
| | | | | DDO CODE:- | | 300315 | |
| 2055 - 00 - 104 - 65 - 00 - 51 127 <====Deduction Classification====> | 1350 | 1350 | 27-DEC-21 | 4500 | 0 | | |
| | | | Deduction Amount | NET DED:- | 4500 | | |
| 0041 - 00 - 102 - 01 - 00 - 00 | | | 4500 | DDO CODE:- | | 300315 | |
| 2055 - 00 - 104 - 65 - 00 - 51 108 <====Deduction Classification====> | 1062 | 1062 | 21-DEC-21 | 19027 | 19022 | | |
| | | | Deduction Amount | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | | 300315 | |
| 2055 - 00 - 104 - 65 - 00 - 51 109 <====Deduction Classification====> | 1147 | 1147 | 22-DEC-21 | 1913 | | | |
| | | | Deduction Amount | NET DED:- | | | |
| | | | | DDO CODE:- | | 300315 | |
| 2055 - 00 - 104 - 65 - 00 - 51 110 <====Deduction Classification====> | 1148 | 1148 | 22-DEC-21 | 12426 | | | |
| | | | Deduction Amount | NET DED:- | | | |
| | | | | DDO CODE:- | | 300315 | |
| 2055 - 00 - 104 - 65 - 00 - 51 113 <====Deduction Classification====> | 1200 | 1200 | 22-DEC-21 | 1895 | | | |
| | | | Deduction Amount | NET DED:- | | | |
| | | | | DDO CODE:- | | 300315 | |

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| 30 Police | | | | | | | | | |
|---|----------------|--------------|--------------|------------|------------|--------|--|--|--|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | | | | |
| 2055 - 00 - 104 - 65 - 00 - 51 | 114 | 1201 | 22-DEC-21 | 6735 | | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | | | | | |
| | | | | DDO CODE:- | 300315 | | | | |
| 2055 - 00 - 104 - 65 - 00 - 51 | 115 | 1202 | 22-DEC-21 | 796 | | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | | | | | |
| | | | | DDO CODE:- | 300315 | | | | |
| 2055 - 00 - 104 - 65 - 00 - 51 | 19 | 298 | 10-DEC-21 | 9726 | 9721 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | DDO CODE:- | 300315 | | | |
| 2055 - 00 - 104 - 65 - 00 - 51 | 21 | 300 | 10-DEC-21 | 6684 | 6679 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | DDO CODE:- | 300315 | | | |
| 2055 - 00 - 104 - 65 - 00 - 51 | 22 | 301 | 10-DEC-21 | 6684 | 6679 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | DDO CODE:- | 300315 | | | |
| 2055 - 00 - 104 - 65 - 00 - 51 | 91 | 962 | 20-DEC-21 | 12527 | | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | | | | | |
| | | | | DDO CODE:- | 300315 | | | | |
| 2055 - 00 - 104 - 66 - 00 - 01 | 32 | 537 | 14-DEC-21 | 5461 | | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | | | | | |
| | | | | DDO CODE:- | 300311 | | | | |
| 2055 - 00 - 104 - 66 - 00 - 01 | 84 | 952 | 20-DEC-21 | 2397628 | 2203676 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 193952 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 182672 | DDO CODE:- | 300311 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 50 | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 10900 | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 330 | | | | | |
| 2055 - 00 - 104 - 66 - 00 - 01 | 82 | 950 | 20-DEC-21 | 2629900 | 2412294 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 217606 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 206126 | DDO CODE:- | 300311 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 11200 | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 280 | | | | | |
| 2055 - 00 - 104 - 66 - 00 - 01 | 83 | 951 | 20-DEC-21 | 6381259 | 5854910 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 526349 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 493679 | DDO CODE:- | 300311 | | | |

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| 30 Police | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 31775 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 805 | | | | |
| 2055 - 00 - 104 - 66 - 00 - 01 | | | | | | | 132 | 1456 | 29-DEC-21 | 40955 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 300311 |
| 2055 - 00 - 104 - 66 - 00 - 01 | | | | | | | 133 | 1457 | 29-DEC-21 | 60913 | 60903 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | DDO CODE:- | 300311 |
| 2055 - 00 - 104 - 66 - 00 - 01 | | | | | | | 111 | 1150 | 22-DEC-21 | 59207 | 59202 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 300311 |
| 2055 - 00 - 104 - 66 - 00 - 01 | | | | | | | 30 | 535 | 14-DEC-21 | 284920 | 284885 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 35 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | DDO CODE:- | 300311 |
| 2055 - 00 - 104 - 66 - 00 - 01 | | | | | | | 25 | 308 | 10-DEC-21 | 100000 | 99995 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 300311 |
| 2055 - 00 - 104 - 66 - 00 - 01 | | | | | | | 26 | 309 | 10-DEC-21 | 35665 | 35660 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 300311 |
| 2055 - 00 - 104 - 66 - 00 - 01 | | | | | | | 81 | 949 | 20-DEC-21 | 6056138 | 4969093 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1087045 |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 1161 | | | DDO CODE:- | 300311 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 75634 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 330 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1200 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 988500 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 16800 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 420 | | | | |

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| 30 Police | | | | | | | |
|---|--|--|------------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2055 - 00 - 104 - 66 - 00 - 01 | | | 85 | 953 | 20-DEC-21 | 9058108 | 8331769 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 726339 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 686604 | | | DDO CODE:- | 300311 |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 700 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 37775 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 1260 | | | | |
| 2055 - 00 - 104 - 66 - 00 - 01 | | | 89 | 960 | 20-DEC-21 | 310352 | 310312 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 40 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 40 | | | DDO CODE:- | 300311 |
| 2055 - 00 - 104 - 66 - 00 - 01 | | | 86 | 954 | 20-DEC-21 | 289000 | 288830 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 170 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 170 | | | DDO CODE:- | 300311 |
| 2055 - 00 - 104 - 66 - 00 - 02 | | | 24 | 303 | 10-DEC-21 | 9000 | 8995 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 300311 |
| 2055 - 00 - 104 - 66 - 00 - 02 | | | 116 | 1256 | 23-DEC-21 | 9300 | 9295 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 300311 |
| 2055 - 00 - 104 - 66 - 00 - 11 | | | 14 | 144 | 06-DEC-21 | 73710 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 300311 |
| 2055 - 00 - 104 - 66 - 00 - 11 | | | 28 | 533 | 14-DEC-21 | 68250 | 68245 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 300311 |
| 2055 - 00 - 104 - 66 - 00 - 11 | | | 33 | 538 | 14-DEC-21 | 50250 | 50245 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 300311 |
| 2055 - 00 - 104 - 66 - 00 - 11 | | | 29 | 534 | 14-DEC-21 | 21550 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 300311 |
| 2055 - 00 - 104 - 66 - 00 - 11 | | | 31 | 536 | 14-DEC-21 | 9000 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 300311 |
| 2055 - 00 - 104 - 66 - 00 - 13 | | | 42 | 652 | 17-DEC-21 | 33895 | 33890 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 300311 |

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| 30 Police | | | | | | | | |
|---|--|--|------------------|-------------------|-----------------|-----------------|---------------|--|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2055 - 00 - 104 - 66 - 00 - 13 | | | 102 | 1056 | 21-DEC-21 | 5836 | 5831 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300311 | |
| 2055 - 00 - 104 - 66 - 00 - 13 | | | 100 | 1054 | 21-DEC-21 | 9100 | 9095 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300311 | |
| 2055 - 00 - 104 - 66 - 00 - 13 | | | 103 | 1057 | 21-DEC-21 | 6150 | 6145 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300311 | |
| 2055 - 00 - 104 - 66 - 00 - 13 | | | 39 | 595 | 16-DEC-21 | 49500 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 49500 | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | 49500 | | DDO CODE:- | 300311 | |
| 2055 - 00 - 104 - 66 - 00 - 13 | | | 17 | 279 | 09-DEC-21 | 60500 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 60500 | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | 60500 | | DDO CODE:- | 300311 | |
| 2055 - 00 - 104 - 66 - 00 - 13 | | | 16 | 278 | 09-DEC-21 | 30264 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 30264 | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | 30264 | | DDO CODE:- | 300311 | |
| 2055 - 00 - 104 - 66 - 00 - 13 | | | 129 | 1392 | 27-DEC-21 | 20562 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 20562 | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | 20562 | | DDO CODE:- | 300311 | |
| 2055 - 00 - 104 - 66 - 00 - 51 | | | 99 | 1053 | 21-DEC-21 | 17877 | 17867 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | DDO CODE:- | 300311 | |
| 2055 - 00 - 104 - 66 - 00 - 51 | | | 27 | 532 | 14-DEC-21 | 3291 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 300311 | |
| 2055 - 00 - 104 - 66 - 00 - 51 | | | 97 | 1051 | 21-DEC-21 | 13440 | 13435 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300311 | |
| 2055 - 00 - 104 - 66 - 00 - 51 | | | 96 | 1050 | 21-DEC-21 | 18656 | 18651 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300311 | |
| 2055 - 00 - 104 - 66 - 00 - 51 | | | 95 | 1049 | 21-DEC-21 | 29049 | 29044 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 300311 | |

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| 30 Police | | | | | | | |
|---|--|--|------------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2055 - 00 - 104 - 66 - 00 - 51 | | | 94 | 1048 | 21-DEC-21 | 32448 | 32443 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 300311 |
| 2055 - 00 - 104 - 66 - 00 - 51 | | | 37 | 593 | 16-DEC-21 | 800 | 0 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 800 |
| 0041 - 00 - 102 - 01 - 00 - 00 | | | | | 800 | DDO CODE:- | 300311 |
| 2055 - 00 - 104 - 66 - 00 - 51 | | | 38 | 594 | 16-DEC-21 | 800 | 0 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 800 |
| 0041 - 00 - 102 - 01 - 00 - 00 | | | | | 800 | DDO CODE:- | 300311 |
| 2055 - 00 - 104 - 66 - 00 - 51 | | | 40 | 596 | 16-DEC-21 | 600 | 0 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 600 |
| 0041 - 00 - 102 - 01 - 00 - 00 | | | | | 600 | DDO CODE:- | 300311 |
| 2055 - 00 - 104 - 66 - 00 - 51 | | | 1 | 1505 | 28-SEP-21 | 1495004 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 300315 |
| 2055 - 00 - 104 - 66 - 00 - 51 | | | 101 | 1055 | 21-DEC-21 | 18658 | 18648 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 10 | DDO CODE:- | 300311 |
| 2055 - 00 - 104 - 66 - 00 - 51 | | | 15 | 206 | 07-DEC-21 | 55502 | 55477 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 25 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 25 | DDO CODE:- | 300311 |
| 2055 - 00 - 104 - 66 - 00 - 51 | | | 18 | 287 | 10-DEC-21 | 7918 | 7913 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 300311 |
| 2055 - 00 - 104 - 66 - 00 - 51 | | | 23 | 302 | 10-DEC-21 | 17818 | 17813 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 300311 |
| 2055 - 00 - 104 - 66 - 00 - 51 | | | 98 | 1052 | 21-DEC-21 | 11104 | 11099 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 300311 |
| 2055 - 00 - 109 - 00 - 48 - 01 | | | 10 | 82 | 03-DEC-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 | | | 64 | 855 | 20-DEC-21 | 1910290 | 1666038 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 244252 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 50687 | DDO CODE:- | 300314 |

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| 30 Police | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|-------------------|---------------|---------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Voucher Classification====> | | | | | | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 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 63 | | | | | | | 854 | 20-DEC-21 | 872709 | 798481 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 74228 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 69878 | | DDO CODE:- | 300314 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3150 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | | | |
| 2055 - 00 - 109 - 00 - 48 - 01 62 | | | | | | | 853 | 20-DEC-21 | 2099830 | 1927060 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 172770 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 164245 | | DDO CODE:- | 300314 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 270 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8050 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 205 | | | | |
| 2055 - 00 - 109 - 00 - 48 - 01 61 | | | | | | | 852 | 20-DEC-21 | 1508709 | 1384759 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 123950 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 117870 | | DDO CODE:- | 300314 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5750 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 2055 - 00 - 109 - 00 - 48 - 01 60 | | | | | | | 851 | 20-DEC-21 | 1252637 | 1149318 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 103319 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 98004 | | DDO CODE:- | 300314 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 240 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4800 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 125 | | | | |

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| 30 Police | | | | | | | | | | | |
|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2055 - 00 - 109 - 00 - 48 - 01 59 | | | | | | | 850 | 20-DEC-21 | 1324107 | 1214684 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 109423 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 103913 | | DDO CODE:- | 300314 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 330 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4900 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 130 | | | | |
| 2055 - 00 - 109 - 00 - 48 - 01 58 | | | | | | | 849 | 20-DEC-21 | 1316345 | 1206325 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 110020 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 104625 | | DDO CODE:- | 300314 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 370 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4750 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 125 | | | | |
| 2055 - 00 - 109 - 00 - 48 - 01 71 | | | | | | | 862 | 20-DEC-21 | 101368 | 101353 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | DDO CODE:- | 300314 | |
| 2055 - 00 - 109 - 00 - 48 - 01 70 | | | | | | | 861 | 20-DEC-21 | 42156 | 42146 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 300314 | |
| 2055 - 00 - 109 - 00 - 48 - 01 8 | | | | | | | 1386 | 30-NOV-21 | 56730 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 300315 | |
| 2055 - 00 - 109 - 00 - 48 - 01 53 | | | | | | | 844 | 20-DEC-21 | 1506276 | 1365618 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 140658 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 71133 | | DDO CODE:- | 300314 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 240 | | | | |
| 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 93 | | | | | | | 1038 | 21-DEC-21 | 35574 | 35559 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | DDO CODE:- | 300314 | |

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| | | | Serial | Voucher | Voucher | Gross | Net |
|--|--|--|------------------|---------|-----------|------------|---------|
| <====Voucher Classification====> | | | Number | Number | Date | Amount | Amount |
| 30 Police | | | | | | | |
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | |
| 2055 - 00 - 109 - 00 - 48 - 01 | | | 128 | 1385 | 27-DEC-21 | 500000 | 499995 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 300314 |
| 2055 - 00 - 109 - 00 - 48 - 01 | | | 130 | 1451 | 29-DEC-21 | 200000 | 199995 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 300314 |
| 2055 - 00 - 109 - 00 - 48 - 01 | | | 50 | 816 | 20-DEC-21 | 200000 | 199995 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 300314 |
| 2055 - 00 - 109 - 00 - 48 - 01 | | | 69 | 860 | 20-DEC-21 | 138879 | 138874 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 300314 |
| 2055 - 00 - 109 - 00 - 48 - 01 | | | 11 | 83 | 03-DEC-21 | 211888 | 211868 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 20 | | | DDO CODE:- | 300314 |
| 2055 - 00 - 109 - 00 - 48 - 01 | | | 12 | 84 | 03-DEC-21 | 294184 | 294159 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 25 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 25 | | | DDO CODE:- | 300314 |
| 2055 - 00 - 109 - 00 - 48 - 01 | | | 51 | 842 | 20-DEC-21 | 2508366 | 2031878 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 476488 |
| 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 | | | 438000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 6000 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 150 | | | | |
| 2055 - 00 - 109 - 00 - 48 - 01 | | | 52 | 843 | 20-DEC-21 | 4961615 | 4127550 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 834065 |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 150 | | | DDO CODE:- | 300314 |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 821000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 12600 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 315 | | | | |

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| 30 Police | | | | | | | | | | | |
|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2055 - 00 - 109 - 00 - 48 - 01 | | | | | | | 54 | 845 | 20-DEC-21 | 1934204 | 1617284 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 316920 |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 312000 | | DDO CODE:- | 300314 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 4800 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 120 | | | |
| 2055 - 00 - 109 - 00 - 48 - 01 | | | | | | | 55 | 846 | 20-DEC-21 | 1199674 | 1016414 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 183260 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 30 | | DDO CODE:- | 300314 |
| 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 | | | | | | | 56 | 847 | 20-DEC-21 | 1734967 | 1565457 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 169510 |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 1000 | | DDO CODE:- | 300314 |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 164000 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 4400 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 110 | | | |
| 2055 - 00 - 109 - 00 - 48 - 01 | | | | | | | 57 | 848 | 20-DEC-21 | 2451607 | 2103772 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 347835 |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | | 3800 | | DDO CODE:- | 300314 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 30 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 150 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 1000 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 336500 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 6200 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 155 | | | |
| 2055 - 00 - 109 - 00 - 48 - 02 | | | | | | | 65 | 856 | 20-DEC-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 | | | | | | | 66 | 857 | 20-DEC-21 | 419336 | 419121 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 215 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 215 | | DDO CODE:- | 300314 |

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| 30 Police | | | | | | | |
|---|--|--|------------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2055 - 00 - 109 - 00 - 48 - 02 | | | 49 | 659 | 17-DEC-21 | 318000 | 317845 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 155 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 155 | | DDO CODE:- | 300314 |
| 2055 - 00 - 109 - 00 - 48 - 02 | | | 47 | 657 | 17-DEC-21 | 231000 | 230890 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 110 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 110 | | DDO CODE:- | 300314 |
| 2055 - 00 - 109 - 00 - 48 - 02 | | | 44 | 654 | 17-DEC-21 | 589500 | 589220 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 280 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 280 | | DDO CODE:- | 300314 |
| 2055 - 00 - 109 - 00 - 48 - 02 | | | 45 | 655 | 17-DEC-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 | | | 46 | 656 | 17-DEC-21 | 472250 | 472025 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 225 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 225 | | DDO CODE:- | 300314 |
| 2055 - 00 - 109 - 00 - 48 - 02 | | | 48 | 658 | 17-DEC-21 | 73500 | 73465 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 35 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 35 | | DDO CODE:- | 300314 |
| 2055 - 00 - 109 - 00 - 48 - 11 | | | 7 | 126 | 08-NOV-21 | 85 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 300315 |
| 2055 - 00 - 109 - 00 - 48 - 11 | | | 6 | 125 | 08-NOV-21 | 85 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 300315 |
| 2055 - 00 - 109 - 00 - 48 - 11 | | | 5 | 124 | 08-NOV-21 | 85 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 300315 |
| 2055 - 00 - 109 - 00 - 48 - 11 | | | 4 | 123 | 08-NOV-21 | 85 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 300315 |
| 2055 - 00 - 109 - 00 - 48 - 11 | | | 3 | 122 | 08-NOV-21 | 85 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 300315 |
| 2055 - 00 - 109 - 00 - 48 - 11 | | | 1 | 120 | 08-NOV-21 | 85 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 300315 |

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| | | | | | | | | | | | |
|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 30 Police | | | | | | | | | | | |
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2055 - 00 - 109 - 00 - 48 - 11 2 | | | | | | | 121 | 08-NOV-21 | 85 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | | |
| | | | | | | | | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | | 300315 |
| 2055 - 00 - 109 - 00 - 48 - 14 67 | | | | | | | 858 | 20-DEC-21 | 16500 | | 16495 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | NET DED:- | 5 |
| | | | | | | | | | DDO CODE:- | | 300314 |
| 2055 - 00 - 109 - 00 - 48 - 51 68 | | | | | | | 859 | 20-DEC-21 | 254730 | | 254645 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | | NET DED:- | 85 |
| | | | | | | | | | DDO CODE:- | | 300314 |
| 2055 - 00 - 109 - 00 - 48 - 51 119 | | | | | | | 1316 | 23-DEC-21 | 16710 | | 16705 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | NET DED:- | 5 |
| | | | | | | | | | DDO CODE:- | | 300314 |
| 2055 - 00 - 109 - 00 - 48 - 51 41 | | | | | | | 600 | 17-DEC-21 | 16710 | | 16705 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | NET DED:- | 5 |
| | | | | | | | | | DDO CODE:- | | 300314 |
| 2055 - 00 - 109 - 00 - 48 - 51 9 | | | | | | | 81 | 03-DEC-21 | 254730 | | 254645 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | | NET DED:- | 85 |
| | | | | | | | | | DDO CODE:- | | 300314 |
| 31 Power | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 112 | | | | | | | 1722 | 20-DEC-21 | 4164841 | | 3792180 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15250 | | | NET DED:- | 372661 |
| | | | | | | | | | DDO CODE:- | | 310001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 400 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 100 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1855 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 355056 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 113 | | | | | | | 1723 | 20-DEC-21 | 2484454 | | 2145127 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8150 | | | NET DED:- | 339327 |
| | | | | | | | | | DDO CODE:- | | 310001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 240 | | | | |

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| 31 Power | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|------------------|-------------------|----------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Deduction Classification====> | | | | | | | Number | Number | Date | Amount | Amount |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 6000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 200000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1425 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 104712 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 18800 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | | | | | 114 | 1724 | 20-DEC-21 | 1672718 | 1526714 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 146004 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7575 | | | DDO CODE:- | 310001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 275 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1020 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 137134 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | | | | | 116 | 1726 | 20-DEC-21 | 80540 | 73348 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 7192 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 350 | | | DDO CODE:- | 310001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 45 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6787 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | | | | | 117 | 1727 | 20-DEC-21 | 14000 | 13990 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | DDO CODE:- | 310001 |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | | | | | 119 | 1729 | 20-DEC-21 | 696063 | 600047 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 96016 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2350 | | | DDO CODE:- | 310001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 63000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 395 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 29196 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | | | | | 120 | 1730 | 20-DEC-21 | 10288 | 10283 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 310001 |

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| 31 Power | | | | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | Net | | |
| | Number | Number | Date | | Amount | | Amount | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | 121 | 1731 | 20-DEC-21 | | 211207 | | 211202 | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | | 310001 | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | 122 | 1732 | 20-DEC-21 | | 40120 | | 40115 | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | | 310001 | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | 124 | 1816 | 21-DEC-21 | | 125000 | | 124995 | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | | 310001 | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | 125 | 1817 | 21-DEC-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 | 128 | 1912 | 21-DEC-21 | | 358292 | | 268767 | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | 89525 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1000 | | DDO CODE:- | | 310001 | | |
| 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 | | | 5350 | | | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | 130 | 1914 | 21-DEC-21 | | 1790772 | | 1633988 | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | 156784 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 7750 | | DDO CODE:- | | 310001 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 265 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 1350 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 147419 | | | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | 131 | 1915 | 21-DEC-21 | | 1128907 | | 1029691 | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | 99216 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 5050 | | DDO CODE:- | | 310001 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 175 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 720 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 93271 | | | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | 137 | 1921 | 21-DEC-21 | | 122672 | | 122662 | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | 10 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 10 | | DDO CODE:- | | 310001 | | |

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| 31 Power | | | | | | | Gross | Net |
|---|---------------|----------------|------------------|--|--|-------------------|------------------|---------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | | | | | |
| | Number | Number | Date | | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | 138 | 1922 | 21-DEC-21 | | | 4931498 | 4485574 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 445924 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 17800 | | | | DDO CODE:- | 310001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 460 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 2085 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 419779 | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 5800 | | | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | 139 | 1923 | 21-DEC-21 | | | 1058326 | 967183 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 91143 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 5025 | | | | DDO CODE:- | 310001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 195 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 585 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 85338 | | | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | 140 | 1924 | 21-DEC-21 | | | 577948 | 526569 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 51379 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2575 | | | | DDO CODE:- | 310001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 85 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 100 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 390 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 48229 | | | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | 141 | 1925 | 21-DEC-21 | | | 2505976 | 2108379 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 397597 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 8350 | | | | DDO CODE:- | 310001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 235 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 150 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 281000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1350 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 105512 | | | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | 142 | 1926 | 21-DEC-21 | | | 2811809 | 2563829 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 247980 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 12750 | | | | DDO CODE:- | 310001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 445 | | | | | | |

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| 31 Power | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Voucher Classification====> | | | | | | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1785 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 233000 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | | | | | 143 | 1927 | 21-DEC-21 | 3038376 | 2641421 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 396955 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 9800 | | | DDO CODE:- | 310001 |
| 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 | | | | | | | 258500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1440 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 124850 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | | | | | 144 | 1928 | 21-DEC-21 | 1817667 | 1608411 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 209256 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6250 | | | DDO CODE:- | 310001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 185 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 89000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 975 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 108696 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | | | | | 145 | 1929 | 21-DEC-21 | 5127937 | 4351002 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 776935 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 18100 | | | DDO CODE:- | 310001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 535 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 504200 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2675 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 236038 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 14237 | | | | |

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|---|--|--|--------|---------|-----------|--|------------|------------|--------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | | Serial | Voucher | Voucher | | Gross | Net | |
| | | | Number | Number | Date | | Amount | Amount | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 146 | 1930 | 21-DEC-21 | | 114512 | 114502 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | | NET DED:- | 10 | |
| | | | | | | | | DDO CODE:- | 310001 |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 149 | 1933 | 21-DEC-21 | | 2400 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | | | NET DED:- | |
| | | | | | | | | DDO CODE:- | 310001 |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 153 | 2013 | 22-DEC-21 | | 3969478 | 3620604 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 18825 | | | NET DED:- | 348874 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 665 | | | DDO CODE:- | 310001 | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 300 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 2695 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 326389 | | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 154 | 2014 | 22-DEC-21 | | 4388543 | 3999944 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 19500 | | | NET DED:- | 388599 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 670 | | | DDO CODE:- | 310001 | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 100 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 2945 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 365384 | | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 155 | 2015 | 22-DEC-21 | | 44064 | 44059 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | | DDO CODE:- | 310001 |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 156 | 2016 | 22-DEC-21 | | 74536 | 74521 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 15 | | | NET DED:- | 15 | |
| | | | | | | | | DDO CODE:- | 310001 |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 157 | 2017 | 22-DEC-21 | | 51136 | 51131 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | | DDO CODE:- | 310001 |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 158 | 2018 | 22-DEC-21 | | 56272 | 56257 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 15 | | | NET DED:- | 15 | |
| | | | | | | | | DDO CODE:- | 310001 |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 9 | 459 | 07-DEC-21 | | 70345 | 70335 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | | NET DED:- | 10 | |
| | | | | | | | | DDO CODE:- | 310001 |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | Serial Number | Voucher Number | Voucher Date | | Gross Amount | | Net Amount | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | 10 | 460 | 07-DEC-21 | | 29366 | | | |
| <====Deduction Classification====> | | | | | Deduction Amount | | | | |
| | | | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | 11 | 461 | 07-DEC-21 | | 121320 | | 121280 | |
| <====Deduction Classification====> | | | | | Deduction Amount | | | | |
| | | | | | | NET DED:- | | 40 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 40 | DDO CODE:- | | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | 12 | 462 | 07-DEC-21 | | 229926 | | 229861 | |
| <====Deduction Classification====> | | | | | Deduction Amount | | | | |
| | | | | | | NET DED:- | | 65 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 65 | DDO CODE:- | | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | 13 | 463 | 07-DEC-21 | | 101718 | | 101698 | |
| <====Deduction Classification====> | | | | | Deduction Amount | | | | |
| | | | | | | NET DED:- | | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 20 | DDO CODE:- | | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | 15 | 465 | 07-DEC-21 | | 38160 | | 38150 | |
| <====Deduction Classification====> | | | | | Deduction Amount | | | | |
| | | | | | | NET DED:- | | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 10 | DDO CODE:- | | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | 16 | 466 | 07-DEC-21 | | 316054 | | 315954 | |
| <====Deduction Classification====> | | | | | Deduction Amount | | | | |
| | | | | | | NET DED:- | | 100 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 100 | DDO CODE:- | | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | 17 | 467 | 07-DEC-21 | | 240922 | | 240837 | |
| <====Deduction Classification====> | | | | | Deduction Amount | | | | |
| | | | | | | NET DED:- | | 85 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 85 | DDO CODE:- | | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | 18 | 468 | 07-DEC-21 | | 375050 | | 374960 | |
| <====Deduction Classification====> | | | | | Deduction Amount | | | | |
| | | | | | | NET DED:- | | 90 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 90 | DDO CODE:- | | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | 19 | 469 | 07-DEC-21 | | 18412 | | 18407 | |
| <====Deduction Classification====> | | | | | Deduction Amount | | | | |
| | | | | | | NET DED:- | | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | 20 | 470 | 07-DEC-21 | | 185977 | | 185917 | |
| <====Deduction Classification====> | | | | | Deduction Amount | | | | |
| | | | | | | NET DED:- | | 60 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 60 | DDO CODE:- | | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | 21 | 471 | 07-DEC-21 | | 106451 | | 106411 | |
| <====Deduction Classification====> | | | | | Deduction Amount | | | | |
| | | | | | | NET DED:- | | 40 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 40 | DDO CODE:- | | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | 23 | 473 | 07-DEC-21 | | 18670 | | 18665 | |
| <====Deduction Classification====> | | | | | Deduction Amount | | | | |
| | | | | | | NET DED:- | | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | | 310001 | |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 24 | 488 | 07-DEC-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 | | | 25 | 513 | 08-DEC-21 | 95250 | 95235 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 15 | DDO CODE:- | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 26 | 514 | 08-DEC-21 | 260187 | 260102 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 85 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 85 | DDO CODE:- | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 27 | 515 | 08-DEC-21 | 289861 | 289736 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 125 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 125 | DDO CODE:- | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 28 | 516 | 08-DEC-21 | 132997 | 132987 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 10 | DDO CODE:- | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 29 | 517 | 08-DEC-21 | 26685 | 26680 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 30 | 518 | 08-DEC-21 | 52306 | 52296 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 10 | DDO CODE:- | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 31 | 519 | 08-DEC-21 | 77133 | 77098 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 35 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 35 | DDO CODE:- | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 32 | 520 | 08-DEC-21 | 15000 | 14990 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 10 | DDO CODE:- | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 33 | 521 | 08-DEC-21 | 90008 | 89988 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 20 | DDO CODE:- | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 34 | 522 | 08-DEC-21 | 6213 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 35 | 523 | 08-DEC-21 | 18649 | 18644 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 310001 | |

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| 31 Power | | | | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | | Net | | |
| | Number | Number | Date | | Amount | | Amount | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | 36 | 524 | 08-DEC-21 | | 44114 | | 44109 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | | |
| | | | | | NET DED:- | | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | | 310001 | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | 37 | 525 | 08-DEC-21 | | 110937 | | 110902 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | | |
| | | | | | NET DED:- | | 35 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 35 | | DDO CODE:- | | 310001 | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | 38 | 526 | 08-DEC-21 | | 38395 | | 38390 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | | |
| | | | | | NET DED:- | | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | | 310001 | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | 39 | 527 | 08-DEC-21 | | 60359 | | 60339 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | | |
| | | | | | NET DED:- | | 20 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 20 | | DDO CODE:- | | 310001 | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | 40 | 528 | 08-DEC-21 | | 242191 | | 242186 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | | |
| | | | | | NET DED:- | | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | | 310001 | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | 41 | 529 | 08-DEC-21 | | 149375 | | 149355 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | | |
| | | | | | NET DED:- | | 20 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 20 | | DDO CODE:- | | 310001 | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | 42 | 530 | 08-DEC-21 | | 50750 | | 50745 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | | |
| | | | | | NET DED:- | | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | | 310001 | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | 43 | 531 | 08-DEC-21 | | 5626 | | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | | |
| | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 310001 | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | 44 | 532 | 08-DEC-21 | | 34445 | | 34440 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | | |
| | | | | | NET DED:- | | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | | 310001 | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | 45 | 533 | 08-DEC-21 | | 61875 | | 61870 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | | |
| | | | | | NET DED:- | | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | | 310001 | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | 46 | 534 | 08-DEC-21 | | 217813 | | 217763 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | | |
| | | | | | NET DED:- | | 50 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 50 | | DDO CODE:- | | 310001 | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | 14 | 464 | 07-DEC-21 | | 491096 | | 491081 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | | |
| | | | | | NET DED:- | | 15 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 15 | | DDO CODE:- | | 310001 | | |

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| 31 Power | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 132 | 1916 | 21-DEC-21 | 2393507 | 2180884 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 212623 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 10325 | | DDO CODE:- | 310001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 355 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 1950 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 199993 | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 52 | 540 | 08-DEC-21 | 29748 | 29738 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | DDO CODE:- | 310001 |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 102 | 1598 | 20-DEC-21 | 2576721 | 2093115 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 483606 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 9300 | | DDO CODE:- | 310001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 250 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 388600 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 870 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 84586 | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 150 | 1934 | 21-DEC-21 | 6000 | 5995 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 310001 |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 180 | 2341 | 23-DEC-21 | 4433 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 310001 |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 62 | 550 | 08-DEC-21 | 78121 | 78111 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | DDO CODE:- | 310001 |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 72 | 560 | 08-DEC-21 | 41072 | 41067 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 310001 |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 22 | 472 | 07-DEC-21 | 69880 | 69870 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | DDO CODE:- | 310001 |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 151 | 1935 | 21-DEC-21 | 6228149 | 4936237 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 1291912 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 10150 | | DDO CODE:- | 310001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 260 | | | |

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| 31 Power | | | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 36000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 800 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1151000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4085 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 69108 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 20509 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 66 | | | | | | | 554 | 08-DEC-21 | 14887 | 14882 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 90 | | | | | | | 888 | 14-DEC-21 | 1070378 | 974436 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 95942 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4850 | | DDO CODE:- | 310001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 160 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 300 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 740 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 89892 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 162 | | | | | | | 2057 | 22-DEC-21 | 37296 | 37276 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | DDO CODE:- | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 179 | | | | | | | 2339 | 23-DEC-21 | 7000 | 6995 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 61 | | | | | | | 549 | 08-DEC-21 | 28500 | 28495 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 75 | | | | | | | 615 | 08-DEC-21 | 41585 | 41580 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 187 | | | | | | | 2542 | 28-DEC-21 | 48144 | 48139 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 310001 | |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 84 | 1063 | 14-DEC-21 | 25000 | 24995 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 310001 |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 100 | 1596 | 20-DEC-21 | 17121 | 15205 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 1916 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 310001 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 30 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 1881 | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 103 | 1599 | 20-DEC-21 | 4463207 | 3367748 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 1095459 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 7825 | DDO CODE:- | 310001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 200 | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | 22000 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 959500 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 3020 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 102914 | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 104 | 1600 | 20-DEC-21 | 580272 | 520081 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 60191 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 1600 | DDO CODE:- | 310001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 40 | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | 8000 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 450 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 50101 | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 105 | 1601 | 20-DEC-21 | 1475553 | 1345324 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 130229 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 6450 | DDO CODE:- | 310001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 225 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 1020 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 122534 | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 106 | 1602 | 20-DEC-21 | 1050416 | 956318 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 94098 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 4500 | DDO CODE:- | 310001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 150 | | |

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| 31 Power | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Voucher Classification====> | | | | | | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 18000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 660 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 70788 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | | | | | 108 | 1604 | 20-DEC-21 | 1379052 | 1218463 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5175 | | | NET DED:- | 160589 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 170 | | | DDO CODE:- | 310001 |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 50000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 900 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 98344 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 3000 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | | | | | 109 | 1605 | 20-DEC-21 | 1686273 | 1433829 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6575 | | | NET DED:- | 252444 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 205 | | | DDO CODE:- | 310001 |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 147500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1005 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 96159 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | | | | | 110 | 1606 | 20-DEC-21 | 2392084 | 2067273 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7800 | | | NET DED:- | 324811 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 230 | | | DDO CODE:- | 310001 |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 226500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 86081 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | | | | | 111 | 1607 | 20-DEC-21 | 2326461 | 2027782 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7425 | | | NET DED:- | 298679 |
| | | | | | | | | | | DDO CODE:- | 310001 |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 200 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 204000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1035 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 82919 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 100 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | | | | | 2 | 165 | 02-DEC-21 | 450635 | 450630 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 310001 |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | | | | | 47 | 535 | 08-DEC-21 | 16968 | 16963 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 310001 |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | | | | | 48 | 536 | 08-DEC-21 | 43731 | 43726 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 310001 |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | | | | | 49 | 537 | 08-DEC-21 | 62815 | 62800 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | DDO CODE:- | 310001 |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | | | | | 50 | 538 | 08-DEC-21 | 385385 | 385200 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 185 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 185 | | | DDO CODE:- | 310001 |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | | | | | 51 | 539 | 08-DEC-21 | 41295 | 41285 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | DDO CODE:- | 310001 |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | | | | | 53 | 541 | 08-DEC-21 | 64452 | 64437 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | DDO CODE:- | 310001 |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | | | | | 54 | 542 | 08-DEC-21 | 98980 | 98975 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 310001 |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | | | | | 55 | 543 | 08-DEC-21 | 29748 | 29738 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | DDO CODE:- | 310001 |

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| 31 Power | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | Serial Number | Voucher Number | Voucher Date | | Gross Amount | | Net Amount | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | 56 | 544 | 08-DEC-21 | | 240787 | | 240727 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | | 60 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 60 | | DDO CODE:- | | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | 57 | 545 | 08-DEC-21 | | 21646 | | 21641 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | 58 | 546 | 08-DEC-21 | | 9620 | | 9615 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | 59 | 547 | 08-DEC-21 | | 51406 | | 51401 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | 60 | 548 | 08-DEC-21 | | 90375 | | 90360 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 15 | | DDO CODE:- | | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | 63 | 551 | 08-DEC-21 | | 74091 | | 74071 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 20 | | DDO CODE:- | | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | 64 | 552 | 08-DEC-21 | | 28564 | | 28559 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | 65 | 553 | 08-DEC-21 | | 36192 | | 36187 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | 67 | 555 | 08-DEC-21 | | 165740 | | 165715 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | | 25 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 25 | | DDO CODE:- | | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | 68 | 556 | 08-DEC-21 | | 41163 | | 41153 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | DDO CODE:- | | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | 69 | 557 | 08-DEC-21 | | 6660 | | 6655 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | 70 | 558 | 08-DEC-21 | | 4896 | | | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | | 310001 | |

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| 31 Power | | | | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 71 | 559 | 08-DEC-21 | 8368 | 8363 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 310001 | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 73 | 567 | 08-DEC-21 | 54250 | 54245 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 310001 | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 74 | 571 | 08-DEC-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 | | | 76 | 654 | 09-DEC-21 | 32912 | 32907 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 310001 | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 77 | 655 | 09-DEC-21 | 58141 | 58136 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 310001 | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 78 | 656 | 09-DEC-21 | 67404 | 67399 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 310001 | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 79 | 657 | 09-DEC-21 | 50984 | 50959 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 25 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 25 | | | DDO CODE:- | 310001 | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 82 | 799 | 13-DEC-21 | 439767 | 439762 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 310001 | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 83 | 819 | 13-DEC-21 | 400000 | 399995 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 310001 | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 85 | 883 | 14-DEC-21 | 1333133 | 1107969 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 225164 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 4500 | | | DDO CODE:- | 310001 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 120 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 250 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 181500 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 650 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 38144 | | | | | | |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | | | | | 86 | 884 | 14-DEC-21 | 2877138 | 2613540 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 263598 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 12225 | | | DDO CODE:- | 310001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 370 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 450 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 50100 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1420 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 199033 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | | | | | 87 | 885 | 14-DEC-21 | 333584 | 262192 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 71392 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 700 | | | DDO CODE:- | 310001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 2400 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 60000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 6092 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | | | | | 88 | 886 | 14-DEC-21 | 88560 | 73325 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 15235 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 310001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 15000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | | | | | 91 | 889 | 14-DEC-21 | 2383250 | 1932441 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 450809 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6750 | | | DDO CODE:- | 310001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 170 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 7000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 550 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 365500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1005 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 56834 | | | | |

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| 31 Power | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 13000 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 92 | | | | | | | 891 | 14-DEC-21 | 3937069 | 3582066 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 355003 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 13775 | | DDO CODE:- | 310001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 350 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 400 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1540 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 338838 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 100 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 94 | | | | | | | 894 | 14-DEC-21 | 3372248 | 2979449 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 392799 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 13175 | | DDO CODE:- | 310001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 395 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 450 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 156000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1790 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 220989 | | | | |
| 2801 - 80 - 001 - 00 - 44 - 01 159 | | | | | | | 2019 | 22-DEC-21 | 274856 | 274831 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 25 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | DDO CODE:- | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 160 | | | | | | | 2020 | 22-DEC-21 | 83232 | 83222 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 161 | | | | | | | 2056 | 22-DEC-21 | 60792 | 60787 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 163 | | | | | | | 2058 | 22-DEC-21 | 248542 | 248482 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 60 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | DDO CODE:- | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 164 | | | | | | | 2059 | 22-DEC-21 | 11462 | 11457 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 310001 | |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | Serial Number | Voucher Number | Voucher Date | | Gross Amount | | Net Amount | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | 165 | 2060 | 22-DEC-21 | | 88944 | | 88934 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 10 | | | DDO CODE:- | | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | 166 | 2061 | 22-DEC-21 | | 79227 | | 79222 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | 167 | 2062 | 22-DEC-21 | | 90870 | | 90840 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | | 30 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 30 | | | DDO CODE:- | | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | 168 | 2063 | 22-DEC-21 | | 223436 | | 223416 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 20 | | | DDO CODE:- | | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | 169 | 2064 | 22-DEC-21 | | 46340 | | 46335 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | 170 | 2065 | 22-DEC-21 | | 224866 | | 224851 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 15 | | | DDO CODE:- | | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | 171 | 2066 | 22-DEC-21 | | 140434 | | 140404 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | | 30 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 30 | | | DDO CODE:- | | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | 172 | 2067 | 22-DEC-21 | | 66594 | | 66579 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 15 | | | DDO CODE:- | | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | 173 | 2068 | 22-DEC-21 | | 56536 | | 56506 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | | 30 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 30 | | | DDO CODE:- | | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | 174 | 2069 | 22-DEC-21 | | 46376 | | 46371 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | 175 | 2070 | 22-DEC-21 | | 170136 | | 170116 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 20 | | | DDO CODE:- | | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | 176 | 2071 | 22-DEC-21 | | 32368 | | 32363 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | | 310001 | |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 177 | 2072 | 22-DEC-21 | 47532 | 47512 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 20 | | DDO CODE:- | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 181 | 2407 | 27-DEC-21 | 41072 | 41067 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 183 | 2527 | 28-DEC-21 | 100000 | 99995 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 184 | 2537 | 28-DEC-21 | 45424 | 45419 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 185 | 2538 | 28-DEC-21 | 13341 | 13336 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 186 | 2539 | 28-DEC-21 | 13721 | 13716 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 188 | 2572 | 28-DEC-21 | 320262 | 320232 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 30 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 30 | | DDO CODE:- | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 3 | 258 | 03-DEC-21 | 109602 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 1 | 26 | 01-DEC-21 | 100000 | 99995 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 189 | 2631 | 28-DEC-21 | 46376 | 46371 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 01 | | | 190 | 2632 | 28-DEC-21 | 17000 | 16990 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | DDO CODE:- | 310001 | |
| 2801 - 80 - 001 - 00 - 44 - 02 | | | 95 | 1429 | 17-DEC-21 | 5758 | 5753 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 310001 | |

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| 31 Power | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2801 - 80 - 001 - 00 - 44 - 02 | | | | | | | 96 | 1430 | 17-DEC-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 | | | | | | | 97 | 1431 | 17-DEC-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 | | | | | | | 98 | 1432 | 17-DEC-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 | | | | | | | 99 | 1433 | 17-DEC-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 | | | | | | | 107 | 1603 | 20-DEC-21 | 39000 | 38980 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 20 | | DDO CODE:- | 310001 |
| 2801 - 80 - 001 - 00 - 44 - 02 | | | | | | | 115 | 1725 | 20-DEC-21 | 108000 | 107960 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 40 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 40 | | DDO CODE:- | 310001 |
| 2801 - 80 - 001 - 00 - 44 - 02 | | | | | | | 118 | 1728 | 20-DEC-21 | 91500 | 91470 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 30 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 30 | | DDO CODE:- | 310001 |
| 2801 - 80 - 001 - 00 - 44 - 02 | | | | | | | 126 | 1910 | 21-DEC-21 | 40500 | 40480 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 20 | | DDO CODE:- | 310001 |
| 2801 - 80 - 001 - 00 - 44 - 02 | | | | | | | 127 | 1911 | 21-DEC-21 | 200400 | 200010 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 390 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 325 | | DDO CODE:- | 310001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 65 | | | |
| 2801 - 80 - 001 - 00 - 44 - 02 | | | | | | | 129 | 1913 | 21-DEC-21 | 65000 | 60824 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 4176 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 200 | | DDO CODE:- | 310001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | | 3971 | | | |
| 2801 - 80 - 001 - 00 - 44 - 02 | | | | | | | 133 | 1917 | 21-DEC-21 | 37440 | 37420 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 20 | | DDO CODE:- | 310001 |

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| 31 Power | | | | | | | | | |
|--|--|------------------|----------------|--------------|--------------|------------|--|--|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | | |
| 2801 - 80 - 001 - 00 - 44 - 02 | | 134 | 1918 | 21-DEC-21 | 69300 | 69265 | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | 35 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 35 | | DDO CODE:- | 310001 | | | |
| 2801 - 80 - 001 - 00 - 44 - 02 | | 135 | 1919 | 21-DEC-21 | 18880 | 18870 | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | 10 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 10 | | DDO CODE:- | 310001 | | | |
| 2801 - 80 - 001 - 00 - 44 - 02 | | 136 | 1920 | 21-DEC-21 | 20100 | 20090 | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | 10 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 10 | | DDO CODE:- | 310001 | | | |
| 2801 - 80 - 001 - 00 - 44 - 02 | | 4 | 318 | 07-DEC-21 | 18000 | 17995 | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | 310001 | | | |
| 2801 - 80 - 001 - 00 - 44 - 02 | | 5 | 319 | 07-DEC-21 | 18000 | 17995 | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | 310001 | | | |
| 2801 - 80 - 001 - 00 - 44 - 02 | | 6 | 320 | 07-DEC-21 | 5100 | 5095 | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | 310001 | | | |
| 2801 - 80 - 001 - 00 - 44 - 02 | | 7 | 321 | 07-DEC-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 | | 8 | 322 | 07-DEC-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 | | 81 | 798 | 13-DEC-21 | 71610 | 71575 | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | 35 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 35 | | DDO CODE:- | 310001 | | | |
| 2801 - 80 - 001 - 00 - 44 - 02 | | 89 | 887 | 14-DEC-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 | | 93 | 892 | 14-DEC-21 | 2364000 | 2363340 | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | 660 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 660 | | DDO CODE:- | 310001 | | | |
| 2801 - 80 - 001 - 00 - 44 - 02 | | 80 | 797 | 13-DEC-21 | 20770 | 20760 | | | |
| <====Deduction Classification====> | | Deduction Amount | | | NET DED:- | 10 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 10 | | DDO CODE:- | 310001 | | | |

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| 31 Power | | | | | | | |
|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2801 - 80 - 001 - 00 - 44 - 02 | | | 101 | 1597 | 20-DEC-21 | 6300 | 5295 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 1005 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 310001 |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 1000 | | | |
| 2801 - 80 - 001 - 00 - 44 - 13 | | | 182 | 2419 | 27-DEC-21 | 49628 | 49623 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 310001 |
| 2801 - 80 - 001 - 00 - 44 - 13 | | | 123 | 1809 | 21-DEC-21 | 42000 | 0 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 42000 |
| 0058 - 00 - 200 - 00 - 00 - 00 | | | | 42000 | | DDO CODE:- | 310001 |
| 2801 - 80 - 001 - 00 - 44 - 13 | | | 178 | 2144 | 23-DEC-21 | 4500 | 0 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 4500 |
| 0041 - 00 - 102 - 01 - 00 - 00 | | | | 4500 | | DDO CODE:- | 310001 |
| 2801 - 80 - 001 - 00 - 44 - 13 | | | 147 | 1931 | 21-DEC-21 | 9440 | 9435 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 310001 |
| 2801 - 80 - 001 - 00 - 44 - 13 | | | 148 | 1932 | 21-DEC-21 | 17936 | 17931 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 310001 |
| 2801 - 80 - 001 - 00 - 44 - 13 | | | 152 | 1936 | 21-DEC-21 | 75239 | 75234 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 310001 |
| 2801 - 80 - 001 - 00 - 44 - 50 | | | 192 | 2737 | 29-DEC-21 | 814200 | 745195 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 69005 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 310001 |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 69000 | | | |
| 2801 - 80 - 001 - 00 - 44 - 50 | | | 191 | 2736 | 29-DEC-21 | 5477954 | 5013716 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 464238 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 310001 |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 464233 | | | |
| 2801 - 80 - 001 - 00 - 44 - 50 | | | 193 | 2738 | 29-DEC-21 | 2537590 | 2537585 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 310001 |

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|---|---------------|----------------|----------------|-------------------|---------------|--|
| 31 Power | | | | | | |
| 105 Chief Pay and Accounts Officer - WEST | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | |
| 2801 - 80 - 001 - 00 - 46 - 01 | 6 | 330 | 09-DEC-21 | 6000 | 5995 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | 310407 | |
| 2801 - 80 - 001 - 00 - 46 - 01 | 5 | 329 | 09-DEC-21 | 2800 | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | | |
| | | | | DDO CODE:- | 310407 | |
| 2801 - 80 - 001 - 00 - 46 - 01 | 4 | 222 | 08-DEC-21 | 5695948 | 5194117 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 501831 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 25150 | DDO CODE:- | 310407 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 860 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 400 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 3625 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 470296 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | 1500 | | | |
| 2801 - 80 - 001 - 00 - 46 - 01 | 3 | 221 | 08-DEC-21 | 18000 | 17985 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 15 | DDO CODE:- | 310407 | |
| 2801 - 80 - 001 - 00 - 46 - 01 | 2 | 220 | 08-DEC-21 | 2948408 | 2495968 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 452440 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 8200 | DDO CODE:- | 310407 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 205 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 4000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 350 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 438500 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 1185 | | | |
| 2801 - 80 - 001 - 00 - 46 - 01 | 1 | 219 | 08-DEC-21 | 6218552 | 5659784 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 558768 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 26725 | DDO CODE:- | 310407 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 830 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 5000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 450 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 3825 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 521438 | | | |

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| 31 Power | | | | | | |
|---|----------------|--------------|--------------|------------|--------|--|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | |
| <====Voucher Classification====> | | | | | | |
| Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | |
| <=====Deduction Classification=====> | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | 500 | | | | | |
| 2801 - 80 - 001 - 00 - 46 - 01 | 19 | 1194 | 31-DEC-21 | 50000 | 49995 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | 5 | | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 310407 | |
| 2801 - 80 - 001 - 00 - 46 - 13 | 16 | 1080 | 27-DEC-21 | 20475 | 20450 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | 25 | | | NET DED:- | 25 | |
| | | | | DDO CODE:- | 310407 | |
| 2801 - 80 - 001 - 00 - 46 - 13 | 15 | 1079 | 27-DEC-21 | 3438 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | | | | NET DED:- | | |
| | | | | DDO CODE:- | 310407 | |
| 2801 - 80 - 001 - 00 - 46 - 13 | 14 | 1078 | 27-DEC-21 | 4500 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | | | | NET DED:- | | |
| | | | | DDO CODE:- | 310407 | |
| 2801 - 80 - 001 - 00 - 46 - 13 | 13 | 1077 | 27-DEC-21 | 20475 | 20450 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | 25 | | | NET DED:- | 25 | |
| | | | | DDO CODE:- | 310407 | |
| 2801 - 80 - 001 - 00 - 46 - 13 | 12 | 1011 | 23-DEC-21 | 20475 | 20450 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | 25 | | | NET DED:- | 25 | |
| | | | | DDO CODE:- | 310407 | |
| 2801 - 80 - 001 - 00 - 46 - 13 | 11 | 1010 | 23-DEC-21 | 20475 | 20450 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | 25 | | | NET DED:- | 25 | |
| | | | | DDO CODE:- | 310407 | |
| 2801 - 80 - 001 - 00 - 46 - 13 | 10 | 1009 | 23-DEC-21 | 20475 | 20450 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | 25 | | | NET DED:- | 25 | |
| | | | | DDO CODE:- | 310407 | |
| 2801 - 80 - 001 - 00 - 46 - 13 | 17 | 1081 | 27-DEC-21 | 24332 | 24312 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | 20 | | | NET DED:- | 20 | |
| | | | | DDO CODE:- | 310407 | |
| 2801 - 80 - 001 - 00 - 46 - 13 | 8 | 358 | 10-DEC-21 | 1250 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | | | | NET DED:- | | |
| | | | | DDO CODE:- | 310407 | |
| 2801 - 80 - 001 - 00 - 46 - 13 | 18 | 1082 | 27-DEC-21 | 10087 | 10077 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | 10 | | | NET DED:- | 10 | |
| | | | | DDO CODE:- | 310407 | |

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| 31 Power | | | | | | | | | | | |
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| | | | | | | | Number | Number | Date | Amount | Amount |
| 2801 - 80 - 001 - 00 - 46 - 13 9 | | | | | | | 359 | 10-DEC-21 | | 10678 | 10673 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 310407 |
| 2801 - 80 - 001 - 00 - 46 - 13 7 | | | | | | | 357 | 10-DEC-21 | | 71470 | 71465 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 310407 |
| 31 Power | | | | | | | | | | | |
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <===Voucher Classification===> | | | | | | | Number | Number | Date | Amount | Amount |
| 2801 - 80 - 001 - 00 - 47 - 01 8 | | | | | | | 458 | 23-DEC-21 | | 520624 | 475190 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 45434 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2325 | | | DDO CODE:- | 310103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 510 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 42514 | | | | |
| 2801 - 80 - 001 - 00 - 47 - 01 1 | | | | | | | 326 | 21-DEC-21 | | 7200 | 7195 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 310103 |
| 2801 - 80 - 001 - 00 - 47 - 01 2 | | | | | | | 367 | 22-DEC-21 | | 197484 | 175717 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 21767 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1204 | | | DDO CODE:- | 310103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 225 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 20288 | | | | |
| 2801 - 80 - 001 - 00 - 47 - 01 3 | | | | | | | 368 | 22-DEC-21 | | 130160 | 118990 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 11170 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 625 | | | DDO CODE:- | 310103 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 10370 | | | | |

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|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2801 - 80 - 001 - 00 - 47 - 01 4 | | | | | | | 369 | 22-DEC-21 | 142400 | 130080 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 12320 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 625 | | DDO CODE:- | 310103 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 11520 | | | | |
| 2801 - 80 - 001 - 00 - 47 - 01 11 | | | | | | | 461 | 23-DEC-21 | 5441592 | 4804878 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 636714 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 21150 | | DDO CODE:- | 310103 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 680 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 5000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 240000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4320 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 356864 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 8700 | | | | |
| 2801 - 80 - 001 - 00 - 47 - 01 10 | | | | | | | 460 | 23-DEC-21 | 3454884 | 3134909 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 319975 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 13875 | | DDO CODE:- | 310103 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 420 | | | | |
| 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 | | | | | | | 228130 | | | | |
| 2801 - 80 - 001 - 00 - 47 - 01 9 | | | | | | | 459 | 23-DEC-21 | 448312 | 408237 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 40075 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1800 | | DDO CODE:- | 310103 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 300 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 37925 | | | | |
| 2801 - 80 - 001 - 00 - 47 - 01 7 | | | | | | | 457 | 23-DEC-21 | 896108 | 797770 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 98338 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3750 | | DDO CODE:- | 310103 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 130 | | | | |

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|---|---------------|------------------|----------------|--|----------------|----------------|-------------------|---------------|
| 31 Power | | | | | | | | |
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | |
| <===Voucher Classification===> | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net | | |
| | Number | Number | Date | | Amount | Amount | | |
| <=====Deduction Classification=====> | | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 30000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 765 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 60420 | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 3273 | | | | | | |
| 2801 - 80 - 001 - 00 - 47 - 01 6 | 456 | 23-DEC-21 | | | 1759424 | 1586345 | | |
| <=====Deduction Classification=====> | | | | | | | | |
| Deduction Amount | | | | | | | NET DED:- | 173079 |
| | | | | | | | DDO CODE:- | 310103 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 7325 | | | | | | |
| 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 | | 134004 | | | | | | |
| 2801 - 80 - 001 - 00 - 47 - 01 5 | 370 | 22-DEC-21 | | | 133834 | 118815 | | |
| <=====Deduction Classification=====> | | | | | | | | |
| Deduction Amount | | | | | | | NET DED:- | 15019 |
| | | | | | | | DDO CODE:- | 310103 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 917 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 40 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 165 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 13897 | | | | | | |
| 31 Power | | | | | | | | |
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | |
| 1 Voted | | | | | | | | |
| <===Voucher Classification===> | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net | | |
| | Number | Number | Date | | Amount | Amount | | |
| 2801 - 80 - 001 - 00 - 48 - 01 42 | 1355 | 27-DEC-21 | | | 61650 | 61645 | | |
| <=====Deduction Classification=====> | | | | | | | | |
| Deduction Amount | | | | | | | NET DED:- | 5 |
| | | | | | | | DDO CODE:- | 310306 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 2801 - 80 - 001 - 00 - 48 - 01 43 | 1356 | 27-DEC-21 | | | 8880 | 8875 | | |
| <=====Deduction Classification=====> | | | | | | | | |
| Deduction Amount | | | | | | | NET DED:- | 5 |
| | | | | | | | DDO CODE:- | 310306 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |

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| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2801 - 80 - 001 - 00 - 48 - 01 | | | 44 | 1357 | 27-DEC-21 | 19857 | 19852 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 310306 |
| 2801 - 80 - 001 - 00 - 48 - 01 | | | 45 | 1358 | 27-DEC-21 | 8268 | 8263 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 310306 |
| 2801 - 80 - 001 - 00 - 48 - 01 | | | 46 | 1359 | 27-DEC-21 | 2500 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 310306 |
| 2801 - 80 - 001 - 00 - 48 - 01 | | | 47 | 1360 | 27-DEC-21 | 2696 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 310306 |
| 2801 - 80 - 001 - 00 - 48 - 01 | | | 48 | 1361 | 27-DEC-21 | 2500 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 310306 |
| 2801 - 80 - 001 - 00 - 48 - 01 | | | 49 | 1362 | 27-DEC-21 | 28060 | 28055 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 310306 |
| 2801 - 80 - 001 - 00 - 48 - 01 | | | 50 | 1363 | 27-DEC-21 | 13241 | 13236 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 310306 |
| 2801 - 80 - 001 - 00 - 48 - 01 | | | 51 | 1364 | 27-DEC-21 | 177815 | 177770 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 45 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 45 | DDO CODE:- | 310306 |
| 2801 - 80 - 001 - 00 - 48 - 01 | | | 53 | 1366 | 27-DEC-21 | 13529 | 13524 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 310306 |
| 2801 - 80 - 001 - 00 - 48 - 01 | | | 54 | 1367 | 27-DEC-21 | 11578 | 11573 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 310306 |
| 2801 - 80 - 001 - 00 - 48 - 01 | | | 57 | 1370 | 27-DEC-21 | 1607 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 310306 |
| 2801 - 80 - 001 - 00 - 48 - 01 | | | 58 | 1371 | 27-DEC-21 | 7171 | 7166 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 310306 |

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| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2801 - 80 - 001 - 00 - 48 - 01 | | | 59 | 1372 | 27-DEC-21 | 82008 | 81998 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | DDO CODE:- | 310306 |
| 2801 - 80 - 001 - 00 - 48 - 01 | | | 61 | 1408 | 27-DEC-21 | 220669 | 220644 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 25 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 25 | | DDO CODE:- | 310306 |
| 2801 - 80 - 001 - 00 - 48 - 01 | | | 63 | 1410 | 27-DEC-21 | 21372 | 21367 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 310306 |
| 2801 - 80 - 001 - 00 - 48 - 01 | | | 64 | 1411 | 27-DEC-21 | 15392 | 15387 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 310306 |
| 2801 - 80 - 001 - 00 - 48 - 01 | | | 67 | 1414 | 27-DEC-21 | 108400 | 108360 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 40 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 40 | | DDO CODE:- | 310306 |
| 2801 - 80 - 001 - 00 - 48 - 01 | | | 68 | 1460 | 29-DEC-21 | 300000 | 299995 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 310306 |
| 2801 - 80 - 001 - 00 - 48 - 01 | | | 69 | 1471 | 31-DEC-21 | 26163 | 26158 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 310306 |
| 2801 - 80 - 001 - 00 - 48 - 01 | | | 71 | 1473 | 31-DEC-21 | 1645 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 310306 |
| 2801 - 80 - 001 - 00 - 48 - 01 | | | 72 | 1474 | 31-DEC-21 | 49953 | 49948 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 310306 |
| 2801 - 80 - 001 - 00 - 48 - 01 | | | 73 | 1475 | 31-DEC-21 | 138393 | 138388 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 310306 |
| 2801 - 80 - 001 - 00 - 48 - 01 | | | 1 | 247 | 09-DEC-21 | 37880 | 37358 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 522 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 512 | | DDO CODE:- | 310306 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | | |

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| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2801 - 80 - 001 - 00 - 48 - 01 3 | | | | | | | 689 | 17-DEC-21 | 192032 | 192012 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | DDO CODE:- | 310306 | |
| 2801 - 80 - 001 - 00 - 48 - 01 4 | | | | | | | 690 | 17-DEC-21 | 178568 | 178548 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | DDO CODE:- | 310306 | |
| 2801 - 80 - 001 - 00 - 48 - 01 5 | | | | | | | 916 | 20-DEC-21 | 25752 | 23976 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 1776 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 1761 | | DDO CODE:- | 310306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 2801 - 80 - 001 - 00 - 48 - 01 6 | | | | | | | 917 | 20-DEC-21 | 18336 | 17115 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 1221 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 1221 | | DDO CODE:- | 310306 | |
| 2801 - 80 - 001 - 00 - 48 - 01 7 | | | | | | | 918 | 20-DEC-21 | 24060 | 21843 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 2217 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2212 | | DDO CODE:- | 310306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2801 - 80 - 001 - 00 - 48 - 01 9 | | | | | | | 920 | 20-DEC-21 | 230634 | 208926 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 21708 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 21658 | | DDO CODE:- | 310306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 50 | | | | |
| 2801 - 80 - 001 - 00 - 48 - 01 10 | | | | | | | 921 | 20-DEC-21 | 136378 | 126154 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 10224 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 10184 | | DDO CODE:- | 310306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 2801 - 80 - 001 - 00 - 48 - 01 11 | | | | | | | 922 | 20-DEC-21 | 32604 | 30311 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 2293 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2268 | | DDO CODE:- | 310306 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 2801 - 80 - 001 - 00 - 48 - 01 12 | | | | | | | 934 | 20-DEC-21 | 22870 | 22865 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 310306 | |
| 2801 - 80 - 001 - 00 - 48 - 01 13 | | | | | | | 935 | 20-DEC-21 | 76000 | 75980 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | DDO CODE:- | 310306 | |

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| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2801 - 80 - 001 - 00 - 48 - 01 | | | | | | | 14 | 936 | 20-DEC-21 | 1632 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 310306 |
| 2801 - 80 - 001 - 00 - 48 - 01 | | | | | | | 15 | 937 | 20-DEC-21 | 8556 | 8551 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 310306 |
| 2801 - 80 - 001 - 00 - 48 - 01 | | | | | | | 16 | 938 | 20-DEC-21 | 5123 | 5118 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 310306 |
| 2801 - 80 - 001 - 00 - 48 - 01 | | | | | | | 28 | 1184 | 22-DEC-21 | 23129 | 23124 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 310306 |
| 2801 - 80 - 001 - 00 - 48 - 01 | | | | | | | 8 | 919 | 20-DEC-21 | 14280 | 12945 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 1335 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 1335 | | DDO CODE:- | 310306 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 0 | | | |
| 2801 - 80 - 001 - 00 - 48 - 01 | | | | | | | 52 | 1365 | 27-DEC-21 | 9000 | 8995 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 310306 |
| 2801 - 80 - 001 - 00 - 48 - 01 | | | | | | | 20 | 1068 | 21-DEC-21 | 1557164 | 1418679 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 138485 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 128695 | | DDO CODE:- | 310306 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1215 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 150 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 7175 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 250 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 1000 | | | |
| 2801 - 80 - 001 - 00 - 48 - 01 | | | | | | | 32 | 1188 | 22-DEC-21 | 64848 | 64798 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 50 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 50 | | DDO CODE:- | 310306 |
| 2801 - 80 - 001 - 00 - 48 - 01 | | | | | | | 18 | 1066 | 21-DEC-21 | 3735534 | 3264710 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 470824 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 225584 | | DDO CODE:- | 310306 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 2310 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 222500 | | | |

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| 31 Power | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|-------------------|-------------------|-----------------|---------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 380 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 7000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 12900 | | | | |
| 2801 - 80 - 001 - 00 - 48 - 01 19 | | | | | | | 1067 | 21-DEC-21 | 3403656 | 3011783 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 391873 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 216803 | | DDO CODE:- | 310306 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1980 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 153000 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 5000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 11750 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 340 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |
| 2801 - 80 - 001 - 00 - 48 - 01 22 | | | | | | | 1070 | 21-DEC-21 | 4763698 | 4278444 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 485254 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 310129 | | DDO CODE:- | 310306 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2975 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 149800 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 17800 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 550 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4000 | | | | |
| 2801 - 80 - 001 - 00 - 48 - 01 23 | | | | | | | 1071 | 21-DEC-21 | 965249 | 844045 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 121204 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 58149 | | DDO CODE:- | 310306 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 58000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3350 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |

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| 31 Power | | | | | | | | | | | |
|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2801 - 80 - 001 - 00 - 48 - 01 | | | | | | | 24 | 1072 | 21-DEC-21 | 52596 | 47855 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 4741 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 4506 | | DDO CODE:- | 310306 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 30 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 200 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | | |
| 2801 - 80 - 001 - 00 - 48 - 01 | | | | | | | 26 | 1182 | 22-DEC-21 | 160813 | 160783 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 30 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 30 | | DDO CODE:- | 310306 |
| 2801 - 80 - 001 - 00 - 48 - 01 | | | | | | | 27 | 1183 | 22-DEC-21 | 4424 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 310306 |
| 2801 - 80 - 001 - 00 - 48 - 01 | | | | | | | 29 | 1185 | 22-DEC-21 | 2957 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 310306 |
| 2801 - 80 - 001 - 00 - 48 - 01 | | | | | | | 30 | 1186 | 22-DEC-21 | 107232 | 107227 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 310306 |
| 2801 - 80 - 001 - 00 - 48 - 01 | | | | | | | 33 | 1189 | 22-DEC-21 | 108584 | 108549 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 35 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 35 | | DDO CODE:- | 310306 |
| 2801 - 80 - 001 - 00 - 48 - 01 | | | | | | | 34 | 1190 | 22-DEC-21 | 54401 | 54386 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 15 | | DDO CODE:- | 310306 |
| 2801 - 80 - 001 - 00 - 48 - 01 | | | | | | | 35 | 1191 | 22-DEC-21 | 106008 | 105983 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 25 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 25 | | DDO CODE:- | 310306 |
| 2801 - 80 - 001 - 00 - 48 - 01 | | | | | | | 37 | 1193 | 22-DEC-21 | 23645 | 23640 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 310306 |
| 2801 - 80 - 001 - 00 - 48 - 01 | | | | | | | 38 | 1194 | 22-DEC-21 | 9756 | 9751 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 310306 |
| 2801 - 80 - 001 - 00 - 48 - 01 | | | | | | | 40 | 1336 | 27-DEC-21 | 32016 | 29194 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 2822 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 2637 | | DDO CODE:- | 310306 |

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| 31 Power | | | | | | | | | | | |
|---|--|--|--|--|--|--|---------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2801 - 80 - 001 - 00 - 48 - 01 | | | | | | | 41 | 1354 | 27-DEC-21 | 59020 | 59015 |
| <=====Deduction Classification=====> | | | | | | | Deduction | Amount | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 310306 |
| 2801 - 80 - 001 - 00 - 48 - 13 | | | | | | | 25 | 1138 | 22-DEC-21 | 176284 | 176279 |
| <=====Deduction Classification=====> | | | | | | | Deduction | Amount | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 310306 |
| 2801 - 80 - 001 - 00 - 48 - 13 | | | | | | | 60 | 1373 | 27-DEC-21 | 1239 | |
| <=====Deduction Classification=====> | | | | | | | Deduction | Amount | | NET DED:- | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | | | DDO CODE:- | 310306 |
| 2801 - 80 - 001 - 60 - 52 - 01 | | | | | | | 36 | 1192 | 22-DEC-21 | 49242 | 49227 |
| <=====Deduction Classification=====> | | | | | | | Deduction | Amount | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | DDO CODE:- | 310306 |
| 2801 - 80 - 001 - 60 - 52 - 01 | | | | | | | 55 | 1368 | 27-DEC-21 | 246810 | 246800 |
| <=====Deduction Classification=====> | | | | | | | Deduction | Amount | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | DDO CODE:- | 310306 |
| 2801 - 80 - 001 - 60 - 52 - 01 | | | | | | | 2 | 592 | 16-DEC-21 | 100000 | 99995 |
| <=====Deduction Classification=====> | | | | | | | Deduction | Amount | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 310306 |
| 2801 - 80 - 001 - 60 - 52 - 01 | | | | | | | 62 | 1409 | 27-DEC-21 | 106692 | 106677 |
| <=====Deduction Classification=====> | | | | | | | Deduction | Amount | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | DDO CODE:- | 310306 |
| 2801 - 80 - 001 - 60 - 52 - 01 | | | | | | | 65 | 1412 | 27-DEC-21 | 51104 | 51084 |
| <=====Deduction Classification=====> | | | | | | | Deduction | Amount | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | DDO CODE:- | 310306 |
| 2801 - 80 - 001 - 60 - 52 - 01 | | | | | | | 66 | 1413 | 27-DEC-21 | 69656 | 69641 |
| <=====Deduction Classification=====> | | | | | | | Deduction | Amount | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | DDO CODE:- | 310306 |
| 2801 - 80 - 001 - 60 - 52 - 01 | | | | | | | 70 | 1472 | 31-DEC-21 | 19000 | 18995 |
| <=====Deduction Classification=====> | | | | | | | Deduction | Amount | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 310306 |

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| 31 Power | | | | | | | |
|---|--|--|------------------|----------------|------------------|-------------------|----------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2801 - 80 - 001 - 60 - 52 - 01 | | | 31 | 1187 | 22-DEC-21 | 100000 | 99995 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 310306 |
| 2801 - 80 - 001 - 60 - 52 - 01 | | | 39 | 1197 | 22-DEC-21 | 17160 | 17150 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 10 | DDO CODE:- | 310306 |
| 2801 - 80 - 001 - 60 - 52 - 01 | | | 21 | 1069 | 21-DEC-21 | 2365235 | 2128058 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 237177 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 154972 | DDO CODE:- | 310306 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 1260 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 60500 | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | 10600 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 8600 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 245 | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | 1000 | | |
| 2801 - 80 - 001 - 60 - 52 - 01 | | | 17 | 1065 | 21-DEC-21 | 2168924 | 1960430 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 208494 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | 160674 | DDO CODE:- | 310306 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | 1350 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | 35000 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 9175 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 295 | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | 2000 | | |
| 2801 - 80 - 001 - 60 - 52 - 01 | | | 56 | 1369 | 27-DEC-21 | 30240 | 30235 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 310306 |

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| 32 Printing and Stationary | | | | | | | | |
|--|---------------|----------------|----------------|-------------------|---------------|--|--|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | | | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | | | |
| 2058 - 00 - 103 - 60 - 00 - 01 | 13 | 1940 | 21-DEC-21 | 39605 | 39600 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | | | |
| | | | | DDO CODE:- | 320001 | | | |
| 2058 - 00 - 103 - 60 - 00 - 01 | 15 | 1942 | 21-DEC-21 | 223600 | 223385 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 215 | | NET DED:- | 215 | | | |
| | | | | DDO CODE:- | 320001 | | | |
| 2058 - 00 - 103 - 60 - 00 - 01 | 8 | 923 | 14-DEC-21 | 7107137 | 5589675 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 21325 | | NET DED:- | 1517462 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 545 | | DDO CODE:- | 320001 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 6000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 1100 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 1334100 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 3660 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 150732 | | | | | | |
| 2058 - 00 - 103 - 60 - 00 - 01 | 4 | 918 | 14-DEC-21 | 315772 | 294447 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | NET DED:- | 21325 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 320001 | | | |
| 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 | 3 | 917 | 14-DEC-21 | 119094 | 107467 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 400 | | NET DED:- | 11627 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | DDO CODE:- | 320001 | | | |
| 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 | | | | | | |
| 2058 - 00 - 103 - 60 - 00 - 01 | 1 | 575 | 08-DEC-21 | 85000 | 84950 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 50 | | NET DED:- | 50 | | | |
| | | | | DDO CODE:- | 320001 | | | |

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| 32 Printing and Stationary | | | | | | | Gross | Net |
|--|---------------|----------------|------------------|------------------|-------------------|---------------|---------------|---------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net | | |
| | Number | Number | Date | | Amount | Amount | | |
| 2058 - 00 - 103 - 60 - 00 - 01 | 18 | 1945 | 21-DEC-21 | | 90000 | 89970 | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 30 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 30 | | DDO CODE:- | 320001 | | |
| 2058 - 00 - 103 - 60 - 00 - 01 | 17 | 1944 | 21-DEC-21 | | 145600 | 145460 | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 140 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 140 | | DDO CODE:- | 320001 | | |
| 2058 - 00 - 103 - 60 - 00 - 01 | 2 | 1139 | 14-DEC-21 | | 255020 | 254960 | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 60 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 60 | | DDO CODE:- | 320001 | | |
| 2058 - 00 - 103 - 60 - 00 - 01 | 14 | 1941 | 21-DEC-21 | | 28179 | 28174 | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | 320001 | | |
| 2058 - 00 - 103 - 60 - 00 - 01 | 16 | 1943 | 21-DEC-21 | | 218400 | 218190 | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 210 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 210 | | DDO CODE:- | 320001 | | |
| 2058 - 00 - 103 - 60 - 00 - 02 | 5 | 919 | 14-DEC-21 | | 105755 | 105290 | | |
| <====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 | 10 | 1543 | 17-DEC-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 | 9 | 1542 | 17-DEC-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 | 7 | 921 | 14-DEC-21 | | 245500 | 245415 | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 85 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 85 | | DDO CODE:- | 320001 | | |
| 2058 - 00 - 103 - 60 - 00 - 02 | 6 | 920 | 14-DEC-21 | | 83625 | 83585 | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 40 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 40 | | DDO CODE:- | 320001 | | |
| 2058 - 00 - 103 - 60 - 00 - 11 | 11 | 1675 | 20-DEC-21 | | 38853 | 38848 | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | 320001 | | |

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| 32 Printing and Stationary | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2058 - 00 - 103 - 60 - 00 - 52 12 | | | | | | | 1676 | 20-DEC-21 | 83378 | 83373 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 320001 | |
| 33 Public Health Engineering | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2215 - 01 - 001 - 34 - 44 - 01 79 | | | | | | | 2336 | 23-DEC-21 | 500000 | 499995 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 330001 | |
| 2215 - 01 - 001 - 34 - 44 - 01 78 | | | | | | | 2335 | 23-DEC-21 | 25500 | 25485 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | DDO CODE:- | 330001 | |
| 2215 - 01 - 001 - 34 - 44 - 01 74 | | | | | | | 2331 | 23-DEC-21 | 12750 | 10593 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 2157 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | DDO CODE:- | 330001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2012 | | | | |
| 2215 - 01 - 001 - 34 - 44 - 01 67 | | | | | | | 1775 | 21-DEC-21 | 68000 | 67960 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 40 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | DDO CODE:- | 330001 | |
| 2215 - 01 - 001 - 34 - 44 - 01 66 | | | | | | | 1773 | 21-DEC-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 65 | | | | | | | 1771 | 21-DEC-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 55 | | | | | | | 861 | 14-DEC-21 | 5989956 | 5473783 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 516173 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 27925 | | DDO CODE:- | 330001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 1075 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 100 | | | | |

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| 33 Public Health Engineering | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|------------------|-------------------|----------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3855 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 483218 | | | | |
| 2215 - 01 - 001 - 34 - 44 - 01 | | | | | | | 80 | 2377 | 23-DEC-21 | 12750 | 10593 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 2157 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2012 | | | DDO CODE:- | 330001 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2215 - 01 - 001 - 34 - 44 - 01 | | | | | | | 8 | 285 | 03-DEC-21 | 6402 | 6397 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 330001 |
| 2215 - 01 - 001 - 34 - 44 - 01 | | | | | | | 51 | 817 | 13-DEC-21 | 50000 | 49995 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 330001 |
| 2215 - 01 - 001 - 34 - 44 - 01 | | | | | | | 53 | 859 | 14-DEC-21 | 2751304 | 2235842 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 515462 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 9500 | | | DDO CODE:- | 330001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 285 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 352500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1410 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 148267 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 400 | | | | |
| 2215 - 01 - 001 - 34 - 44 - 01 | | | | | | | 54 | 860 | 14-DEC-21 | 2392236 | 1793663 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 598573 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5075 | | | DDO CODE:- | 330001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 145 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 14000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 100 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 482000 | | | | |

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| 33 Public Health Engineering | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|------------------|-------------------|----------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1565 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 52688 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 43000 | | | | |
| 2215 - 01 - 001 - 34 - 44 - 01 | | | | | | | 56 | 863 | 14-DEC-21 | 8587544 | 7161615 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1425929 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30775 | | | DDO CODE:- | 330001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 1000 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 11000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 900 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 907500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4965 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 468589 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 1200 | | | | |
| 2215 - 01 - 001 - 34 - 44 - 02 | | | | | | | 57 | 866 | 14-DEC-21 | 360125 | 359950 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 175 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 175 | | | DDO CODE:- | 330001 |
| 2215 - 01 - 001 - 34 - 44 - 02 | | | | | | | 3 | 25 | 01-DEC-21 | 10050 | 10045 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 330001 |
| 2215 - 01 - 001 - 34 - 44 - 02 | | | | | | | 2 | 24 | 01-DEC-21 | 20100 | 20090 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | DDO CODE:- | 330001 |
| 2215 - 01 - 001 - 34 - 44 - 02 | | | | | | | 77 | 2334 | 23-DEC-21 | 20770 | 20760 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | DDO CODE:- | 330001 |
| 2215 - 01 - 001 - 34 - 44 - 02 | | | | | | | 76 | 2333 | 23-DEC-21 | 10385 | 10380 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 330001 |
| 2215 - 01 - 001 - 34 - 44 - 02 | | | | | | | 1 | 23 | 01-DEC-21 | 113280 | 113220 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 60 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | | DDO CODE:- | 330001 |

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| | | | | | | | | | | | |
|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 33 Public Health Engineering | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2215 - 01 - 001 - 34 - 44 - 02 | | | | | | | 75 | 2332 | 23-DEC-21 | 117024 | 116964 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 60 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 60 | | DDO CODE:- | 330001 |
| 2215 - 01 - 001 - 34 - 44 - 02 | | | | | | | 58 | 867 | 14-DEC-21 | 19500 | 19490 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | DDO CODE:- | 330001 |
| 2215 - 01 - 001 - 34 - 44 - 02 | | | | | | | 59 | 869 | 14-DEC-21 | 42000 | 41980 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 20 | | DDO CODE:- | 330001 |
| 33 Public Health Engineering | | | | | | | | | | | |
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <===Voucher Classification===> | | | | | | | | | | | |
| 2215 - 01 - 001 - 34 - 53 - 01 | | | | | | | 5 | 234 | 08-DEC-21 | 2193796 | 1991897 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 201899 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 162714 | | DDO CODE:- | 330404 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1050 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 500 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 1000 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 27000 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 9300 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 335 | | | |
| 2215 - 01 - 001 - 34 - 53 - 11 | | | | | | | 14 | 643 | 16-DEC-21 | 4300 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 330404 |
| 2215 - 01 - 001 - 34 - 53 - 11 | | | | | | | 12 | 641 | 16-DEC-21 | 3800 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 330404 |
| 2215 - 01 - 001 - 34 - 53 - 11 | | | | | | | 13 | 642 | 16-DEC-21 | 4300 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 330404 |

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| | | | | | | | | | | | |
|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 33 Public Health Engineering | | | | | | | | | | | |
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2215 - 01 - 001 - 34 - 53 - 11 10 | | | | | | | 639 | 16-DEC-21 | 20500 | 20495 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 330404 | |
| 2215 - 01 - 001 - 34 - 53 - 11 11 | | | | | | | 640 | 16-DEC-21 | 4300 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 330404 | |
| 2215 - 01 - 001 - 34 - 53 - 11 15 | | | | | | | 644 | 16-DEC-21 | 4300 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 330404 | |
| 2215 - 01 - 001 - 34 - 53 - 13 9 | | | | | | | 638 | 16-DEC-21 | 48450 | 48430 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | DDO CODE:- | 330404 | |
| 2215 - 01 - 001 - 34 - 53 - 13 8 | | | | | | | 637 | 16-DEC-21 | 48900 | 48880 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | DDO CODE:- | 330404 | |
| 33 Public Health Engineering | | | | | | | | | | | |
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2215 - 01 - 001 - 34 - 54 - 01 5 | | | | | | | 362 | 22-DEC-21 | 6000 | 5995 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 330105 | |
| 2215 - 01 - 001 - 34 - 54 - 01 4 | | | | | | | 361 | 22-DEC-21 | 868580 | 792384 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 76196 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3875 | | DDO CODE:- | 330105 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 145 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 500 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 70676 | | | | |
| 2215 - 01 - 001 - 34 - 54 - 02 6 | | | | | | | 363 | 22-DEC-21 | 50900 | 50875 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 25 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | DDO CODE:- | 330105 | |

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|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 33 Public Health Engineering | | | | | | | | | | | |
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2215 - 01 - 001 - 34 - 54 - 02 3 <=====Deduction Classification=====> | | | | | | | 310 | 21-DEC-21 | 163050 | 162965 | |
| | | | | | | | | | NET DED:- | 85 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | DDO CODE:- | 330105 | |
| 2215 - 01 - 001 - 34 - 54 - 02 7 <=====Deduction Classification=====> | | | | | | | 364 | 22-DEC-21 | 54000 | 53985 | |
| | | | | | | | | | NET DED:- | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | DDO CODE:- | 330105 | |
| 33 Public Health Engineering | | | | | | | | | | | |
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <===Voucher Classification===> | | | | | | | | | | | |
| 2215 - 01 - 001 - 34 - 56 - 01 5 <=====Deduction Classification=====> | | | | | | | 965 | 21-DEC-21 | 30945 | 30935 | |
| | | | | | | | | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 330303 | |
| 2215 - 01 - 001 - 34 - 56 - 01 3 <=====Deduction Classification=====> | | | | | | | 613 | 17-DEC-21 | 4079604 | 3625838 | |
| | | | | | | | | | NET DED:- | 453766 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 580 | | DDO CODE:- | 330303 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 308646 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 123000 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 165 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 400 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 16825 | | | | |
| 2215 - 01 - 001 - 34 - 56 - 01 13 <=====Deduction Classification=====> | | | | | | | 1311 | 23-DEC-21 | 16972 | 16962 | |
| | | | | | | | | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 330303 | |
| 2215 - 01 - 001 - 34 - 56 - 01 6 <=====Deduction Classification=====> | | | | | | | 1156 | 22-DEC-21 | 17168 | 17163 | |
| | | | | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 330303 | |
| 2215 - 01 - 001 - 34 - 56 - 13 7 <=====Deduction Classification=====> | | | | | | | 1157 | 22-DEC-21 | 10199 | 10194 | |
| | | | | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 330303 | |

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| | | | | | | |
|---|---------------|----------------|------------------|-------------------------|----------------|--|
| 33 Public Health Engineering | | | | | | |
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2215 - 01 - 001 - 34 - 56 - 13 | 8 | 1158 | 22-DEC-21 | 18200 | 18195 | |
| <====Deduction Classification====> | | | | Deduction Amount | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | NET DED:- | 5 | |
| | | | | DDO CODE:- | 330303 | |
| 34 Roads & Bridges | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | |
| 1 Voted | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 3054 - 04 - 105 - 60 - 72 - 02 | 14 | 1169 | 16-DEC-21 | 1157450 | 1156810 | |
| <====Deduction Classification====> | | | | Deduction Amount | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 250 | NET DED:- | 640 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 390 | DDO CODE:- | 340001 | |
| 3054 - 04 - 105 - 60 - 72 - 02 | 13 | 1168 | 16-DEC-21 | 59500 | 59355 | |
| <====Deduction Classification====> | | | | Deduction Amount | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 125 | NET DED:- | 145 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 20 | DDO CODE:- | 340001 | |
| 3054 - 04 - 105 - 61 - 72 - 50 | 46 | 2826 | 31-DEC-21 | 245440 | 245435 | |
| <====Deduction Classification====> | | | | Deduction Amount | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | NET DED:- | 5 | |
| | | | | DDO CODE:- | 340001 | |
| 3054 - 04 - 105 - 61 - 72 - 50 | 1 | 138 | 01-DEC-21 | 225000 | 224995 | |
| <====Deduction Classification====> | | | | Deduction Amount | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | NET DED:- | 5 | |
| | | | | DDO CODE:- | 340001 | |
| 3054 - 04 - 105 - 61 - 72 - 50 | 10 | 357 | 07-DEC-21 | 26040 | 26035 | |
| <====Deduction Classification====> | | | | Deduction Amount | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | NET DED:- | 5 | |
| | | | | DDO CODE:- | 340001 | |
| 3054 - 04 - 105 - 61 - 72 - 50 | 47 | 2827 | 31-DEC-21 | 241310 | 241305 | |
| <====Deduction Classification====> | | | | Deduction Amount | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | NET DED:- | 5 | |
| | | | | DDO CODE:- | 340001 | |
| 3054 - 80 - 001 - 35 - 44 - 01 | 17 | 1545 | 17-DEC-21 | 70016 | 70006 | |
| <====Deduction Classification====> | | | | Deduction Amount | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 10 | NET DED:- | 10 | |
| | | | | DDO CODE:- | 340001 | |
| 3054 - 80 - 001 - 35 - 44 - 01 | 21 | 2240 | 23-DEC-21 | 17000 | 16990 | |
| <====Deduction Classification====> | | | | Deduction Amount | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 10 | NET DED:- | 10 | |
| | | | | DDO CODE:- | 340001 | |

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| 34 Roads & Bridges | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 3054 - 80 - 001 - 35 - 44 - 01 | | | | | | | 22 | 2241 | 23-DEC-21 | 8160 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 340001 |
| 3054 - 80 - 001 - 35 - 44 - 01 | | | | | | | 23 | 2242 | 23-DEC-21 | 8160 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 340001 |
| 3054 - 80 - 001 - 35 - 44 - 01 | | | | | | | 24 | 2243 | 23-DEC-21 | 8160 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 340001 |
| 3054 - 80 - 001 - 35 - 44 - 01 | | | | | | | 25 | 2244 | 23-DEC-21 | 8160 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 340001 |
| 3054 - 80 - 001 - 35 - 44 - 01 | | | | | | | 26 | 2245 | 23-DEC-21 | 7072 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 340001 |
| 3054 - 80 - 001 - 35 - 44 - 01 | | | | | | | 27 | 2246 | 23-DEC-21 | 11625 | 11620 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 340001 |
| 3054 - 80 - 001 - 35 - 44 - 01 | | | | | | | 28 | 2247 | 23-DEC-21 | 6800 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 340001 |
| 3054 - 80 - 001 - 35 - 44 - 01 | | | | | | | 29 | 2511 | 28-DEC-21 | 103496 | 103486 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | DDO CODE:- | 340001 |
| 3054 - 80 - 001 - 35 - 44 - 01 | | | | | | | 30 | 2513 | 28-DEC-21 | 37500 | 37475 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 25 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 25 | | DDO CODE:- | 340001 |
| 3054 - 80 - 001 - 35 - 44 - 01 | | | | | | | 31 | 2515 | 28-DEC-21 | 41560 | 41535 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 25 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 25 | | DDO CODE:- | 340001 |
| 3054 - 80 - 001 - 35 - 44 - 01 | | | | | | | 32 | 2517 | 28-DEC-21 | 7344 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 340001 |
| 3054 - 80 - 001 - 35 - 44 - 01 | | | | | | | 33 | 2520 | 28-DEC-21 | 8160 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 340001 |

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| 34 Roads & Bridges | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 3054 - 80 - 001 - 35 - 44 - 01 | | | | | | | 34 | 2521 | 28-DEC-21 | 8160 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 340001 |
| 3054 - 80 - 001 - 35 - 44 - 01 | | | | | | | 37 | 2524 | 28-DEC-21 | 37500 | 37475 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 25 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 25 | | DDO CODE:- | 340001 |
| 3054 - 80 - 001 - 35 - 44 - 01 | | | | | | | 38 | 2525 | 28-DEC-21 | 7480 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 340001 |
| 3054 - 80 - 001 - 35 - 44 - 01 | | | | | | | 39 | 2526 | 28-DEC-21 | 504622 | 504602 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 20 | | DDO CODE:- | 340001 |
| 3054 - 80 - 001 - 35 - 44 - 01 | | | | | | | 42 | 2534 | 28-DEC-21 | 112064 | 112049 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 15 | | DDO CODE:- | 340001 |
| 3054 - 80 - 001 - 35 - 44 - 01 | | | | | | | 6 | 349 | 07-DEC-21 | 40220 | 40195 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 25 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 25 | | DDO CODE:- | 340001 |
| 3054 - 80 - 001 - 35 - 44 - 01 | | | | | | | 36 | 2523 | 28-DEC-21 | 37500 | 37475 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 25 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 25 | | DDO CODE:- | 340001 |
| 3054 - 80 - 001 - 35 - 44 - 01 | | | | | | | 2 | 343 | 07-DEC-21 | 36067 | 36052 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 15 | | DDO CODE:- | 340001 |
| 3054 - 80 - 001 - 35 - 44 - 01 | | | | | | | 35 | 2522 | 28-DEC-21 | 37500 | 37475 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 25 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 25 | | DDO CODE:- | 340001 |
| 3054 - 80 - 001 - 35 - 44 - 01 | | | | | | | 41 | 2533 | 28-DEC-21 | 17000 | 16990 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | DDO CODE:- | 340001 |
| 3054 - 80 - 001 - 35 - 44 - 01 | | | | | | | 43 | 2721 | 29-DEC-21 | 306740 | 306735 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 340001 |
| 3054 - 80 - 001 - 35 - 44 - 01 | | | | | | | 16 | 1544 | 17-DEC-21 | 88560 | 73325 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 15235 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 200 | | DDO CODE:- | 340001 |

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| 34 Roads & Bridges | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|------------------|-------------------|-----------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 15000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 3054 - 80 - 001 - 35 - 44 - 01 | | | | | | | 12 | 1167 | 16-DEC-21 | 3224400 | 2902674 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 321726 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 13875 | | | DDO CODE:- | 340001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 500 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 65000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1840 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 238361 | | | | |
| 3054 - 80 - 001 - 35 - 44 - 01 | | | | | | | 11 | 1166 | 16-DEC-21 | 14235859 | 11584319 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 2651540 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 1260 | | | DDO CODE:- | 340001 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 42725 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1904400 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 43000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 2150 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8160 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 592045 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 57800 | | | | |
| 3054 - 80 - 001 - 35 - 44 - 01 | | | | | | | 7 | 352 | 07-DEC-21 | 40500 | 40475 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 25 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | DDO CODE:- | 340001 |
| 3054 - 80 - 001 - 35 - 44 - 01 | | | | | | | 44 | 2757 | 29-DEC-21 | 78109 | 78099 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | DDO CODE:- | 340001 |
| 3054 - 80 - 001 - 35 - 44 - 01 | | | | | | | 9 | 355 | 07-DEC-21 | 6800 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 340001 |

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| 34 Roads & Bridges | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 3054 - 80 - 001 - 35 - 44 - 01 8 | | | | | | | 354 | 07-DEC-21 | 6800 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 340001 | |
| 3054 - 80 - 001 - 35 - 44 - 11 45 | | | | | | | 2776 | 29-DEC-21 | 9600 | 9595 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 340001 | |
| 3054 - 80 - 001 - 35 - 44 - 13 15 | | | | | | | 1196 | 16-DEC-21 | 20000 | 0 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 20000 | |
| 0058 - 00 - 200 - 00 - 00 - 00 | | | | | | | 20000 | | DDO CODE:- | 340001 | |
| 3054 - 80 - 001 - 35 - 44 - 26 19 | | | | | | | 1807 | 21-DEC-21 | 57840 | 57835 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 340001 | |
| 3054 - 80 - 001 - 35 - 44 - 51 5 | | | | | | | 346 | 07-DEC-21 | 9730 | 9725 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 340001 | |
| 3054 - 80 - 001 - 35 - 44 - 51 4 | | | | | | | 345 | 07-DEC-21 | 12810 | 12805 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 340001 | |
| 3054 - 80 - 001 - 35 - 44 - 51 3 | | | | | | | 344 | 07-DEC-21 | 13514 | 13509 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 340001 | |
| 3054 - 80 - 001 - 35 - 44 - 51 40 | | | | | | | 2528 | 28-DEC-21 | 26896 | 26891 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 340001 | |
| 34 Roads & Bridges | | | | | | | | | | | |
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| 1 Voted | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 3054 - 80 - 001 - 35 - 45 - 01 22 | | | | | | | 1084 | 21-DEC-21 | 497425 | 497170 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 255 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 255 | | DDO CODE:- | 340209 | |
| 3054 - 80 - 001 - 35 - 45 - 01 25 | | | | | | | 1317 | 28-DEC-21 | 109020 | 109005 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | DDO CODE:- | 340209 | |

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| 34 Roads & Bridges | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 3054 - 80 - 001 - 35 - 45 - 01 | | | | | | | 24 | 1316 | 28-DEC-21 | 109656 | 109641 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 15 | | DDO CODE:- | 340209 |
| 3054 - 80 - 001 - 35 - 45 - 01 | | | | | | | 12 | 586 | 09-DEC-21 | 6000 | 5995 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 340209 |
| 3054 - 80 - 001 - 35 - 45 - 01 | | | | | | | 20 | 783 | 13-DEC-21 | 96696 | 96686 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | DDO CODE:- | 340209 |
| 3054 - 80 - 001 - 35 - 45 - 01 | | | | | | | 26 | 1318 | 28-DEC-21 | 94170 | 94150 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 20 | | DDO CODE:- | 340209 |
| 3054 - 80 - 001 - 35 - 45 - 01 | | | | | | | 27 | 1319 | 28-DEC-21 | 54868 | 54858 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | DDO CODE:- | 340209 |
| 3054 - 80 - 001 - 35 - 45 - 01 | | | | | | | 32 | 1392 | 31-DEC-21 | 79965 | 79960 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 340209 |
| 3054 - 80 - 001 - 35 - 45 - 01 | | | | | | | 33 | 1393 | 31-DEC-21 | 220018 | 220003 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 15 | | DDO CODE:- | 340209 |
| 3054 - 80 - 001 - 35 - 45 - 01 | | | | | | | 8 | 582 | 09-DEC-21 | 1326552 | 1154751 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 171801 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 5350 | | DDO CODE:- | 340209 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 180 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 1000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 250 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 66000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 735 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 98286 | | | |
| 3054 - 80 - 001 - 35 - 45 - 01 | | | | | | | 9 | 583 | 09-DEC-21 | 4009688 | 3577630 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 432058 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 17325 | | DDO CODE:- | 340209 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 610 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 1000 | | | |

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| 34 Roads & Bridges | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 112000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2190 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 295463 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 3320 | | | | |
| 3054 - 80 - 001 - 35 - 45 - 01 10 | | | | | | | 584 | 09-DEC-21 | 2923922 | 2607247 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 12675 | | NET DED:- | 316675 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 425 | | DDO CODE:- | 340209 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 800 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 101000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1590 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 199185 | | | | |
| 3054 - 80 - 001 - 35 - 45 - 01 11 | | | | | | | 585 | 09-DEC-21 | 35416 | 32274 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | NET DED:- | 3142 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 340209 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2957 | | | | |
| 3054 - 80 - 001 - 35 - 45 - 01 13 | | | | | | | 587 | 09-DEC-21 | 6000 | 5995 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | NET DED:- | 5 | |
| | | | | | | | | | DDO CODE:- | 340209 | |
| 3054 - 80 - 001 - 35 - 45 - 01 15 | | | | | | | 774 | 13-DEC-21 | 53584 | 53579 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | NET DED:- | 5 | |
| | | | | | | | | | DDO CODE:- | 340209 | |
| 3054 - 80 - 001 - 35 - 45 - 01 16 | | | | | | | 775 | 13-DEC-21 | 36448 | 36443 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | NET DED:- | 5 | |
| | | | | | | | | | DDO CODE:- | 340209 | |
| 3054 - 80 - 001 - 35 - 45 - 01 17 | | | | | | | 776 | 13-DEC-21 | 138079 | 138069 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | NET DED:- | 10 | |
| | | | | | | | | | DDO CODE:- | 340209 | |

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| 34 Roads & Bridges | | | | | | | | |
|--|--------|---------|-----------|------------------|------------|---------|--|--|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net | | |
| | Number | Number | Date | | Amount | Amount | | |
| 3054 - 80 - 001 - 35 - 60 - 01 | 18 | 777 | 13-DEC-21 | | 6892246 | 5976804 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 24050 | | | NET DED:- | 915442 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 695 | | | DDO CODE:- | 340204 | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 8000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 463000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 4035 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 415662 | | | | | | |
| 3054 - 80 - 001 - 35 - 60 - 01 | 1 | 226 | 07-DEC-21 | | 100000 | 99995 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | NET DED:- | 5 | | |
| | | | | | DDO CODE:- | 340204 | | |
| 3054 - 80 - 001 - 35 - 60 - 01 | 34 | 1402 | 31-DEC-21 | | 82040 | 82035 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | NET DED:- | 5 | | |
| | | | | | DDO CODE:- | 340204 | | |
| 3054 - 80 - 001 - 35 - 60 - 01 | 19 | 778 | 13-DEC-21 | | 72387 | 72077 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 300 | | | NET DED:- | 310 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | DDO CODE:- | 340204 | | |
| 34 Roads & Bridges | | | | | | | | |
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | |
| 1 Voted | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net | | |
| | Number | Number | Date | | Amount | Amount | | |
| 3054 - 80 - 001 - 35 - 46 - 01 | 41 | 1045 | 23-DEC-21 | | 6124 | 6119 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | NET DED:- | 5 | | |
| | | | | | DDO CODE:- | 340407 | | |
| 3054 - 80 - 001 - 35 - 46 - 01 | 42 | 1046 | 23-DEC-21 | | 29641 | 29636 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | NET DED:- | 5 | | |
| | | | | | DDO CODE:- | 340407 | | |
| 3054 - 80 - 001 - 35 - 46 - 01 | 43 | 1047 | 23-DEC-21 | | 36875 | 36870 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | NET DED:- | 5 | | |
| | | | | | DDO CODE:- | 340407 | | |

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| 34 Roads & Bridges | | | | | | | | |
|--|--------|---------|-----------|------------------|------------|--------|--|--|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net | | |
| | Number | Number | Date | | Amount | Amount | | |
| 3054 - 80 - 001 - 35 - 46 - 01 | 44 | 1048 | 23-DEC-21 | | 120000 | 119995 | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | 340407 | | |
| 3054 - 80 - 001 - 35 - 46 - 01 | 2 | 112 | 07-DEC-21 | | 40032 | 40027 | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | 340407 | | |
| 3054 - 80 - 001 - 35 - 46 - 01 | 53 | 1120 | 28-DEC-21 | | 5998 | 5993 | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | 340407 | | |
| 3054 - 80 - 001 - 35 - 46 - 01 | 3 | 113 | 07-DEC-21 | | 17680 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | | | |
| | | | | | DDO CODE:- | 340407 | | |
| 3054 - 80 - 001 - 35 - 46 - 01 | 4 | 114 | 07-DEC-21 | | 63220 | 63215 | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | 340407 | | |
| 3054 - 80 - 001 - 35 - 46 - 01 | 7 | 118 | 07-DEC-21 | | 27744 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | | | |
| | | | | | DDO CODE:- | 340407 | | |
| 3054 - 80 - 001 - 35 - 46 - 01 | 8 | 119 | 07-DEC-21 | | 54400 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | | | |
| | | | | | DDO CODE:- | 340407 | | |
| 3054 - 80 - 001 - 35 - 46 - 01 | 9 | 174 | 08-DEC-21 | | 82800 | 82785 | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 15 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 15 | | DDO CODE:- | 340407 | | |
| 3054 - 80 - 001 - 35 - 46 - 01 | 23 | 466 | 14-DEC-21 | | 37562 | 37557 | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | 340407 | | |
| 3054 - 80 - 001 - 35 - 46 - 01 | 24 | 467 | 14-DEC-21 | | 25082 | 25077 | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | 340407 | | |
| 3054 - 80 - 001 - 35 - 46 - 01 | 28 | 471 | 14-DEC-21 | | 38843 | 38833 | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 10 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 10 | | DDO CODE:- | 340407 | | |
| 3054 - 80 - 001 - 35 - 46 - 01 | 29 | 472 | 14-DEC-21 | | 2448 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | | | |
| | | | | | DDO CODE:- | 340407 | | |

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| 34 Roads & Bridges | | | | | | | | | | | |
|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 3054 - 80 - 001 - 35 - 46 - 01 30 | | | | | | | 652 | 16-DEC-21 | 1143892 | 771114 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 372778 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2600 | | DDO CODE:- | 340407 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 5000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 3900 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 332000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 750 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 28463 | | | | |
| 3054 - 80 - 001 - 35 - 46 - 01 31 | | | | | | | 653 | 16-DEC-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 34 | | | | | | | 755 | 20-DEC-21 | 10747104 | 9799081 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 948023 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 47950 | | DDO CODE:- | 340407 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 1710 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 900 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6195 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 884159 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 5109 | | | | |
| 3054 - 80 - 001 - 35 - 46 - 01 6 | | | | | | | 117 | 07-DEC-21 | 56576 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 340407 | |
| 3054 - 80 - 001 - 35 - 46 - 01 5 | | | | | | | 115 | 07-DEC-21 | 4080 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 340407 | |
| 3054 - 80 - 001 - 35 - 46 - 11 47 | | | | | | | 1051 | 23-DEC-21 | 7000 | 6995 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 340407 | |

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| 34 Roads & Bridges | | | | | | | |
|--|--|--|------------------|----------------|--------------|--------------|------------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 3054 - 80 - 001 - 35 - 46 - 11 | | | 48 | 1052 | 23-DEC-21 | 6000 | 5995 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 340407 |
| 3054 - 80 - 001 - 35 - 46 - 11 | | | 49 | 1053 | 23-DEC-21 | 4000 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 340407 |
| 3054 - 80 - 001 - 35 - 46 - 11 | | | 45 | 1049 | 23-DEC-21 | 8000 | 7995 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 340407 |
| 3054 - 80 - 001 - 35 - 46 - 11 | | | 50 | 1054 | 23-DEC-21 | 5000 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 340407 |
| 3054 - 80 - 001 - 35 - 46 - 11 | | | 46 | 1050 | 23-DEC-21 | 6000 | 5995 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 340407 |
| 3054 - 80 - 001 - 35 - 46 - 11 | | | 51 | 1055 | 23-DEC-21 | 3000 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 340407 |
| 3054 - 80 - 001 - 35 - 46 - 11 | | | 52 | 1056 | 23-DEC-21 | 3000 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 340407 |
| 3054 - 80 - 001 - 35 - 46 - 13 | | | 40 | 1044 | 23-DEC-21 | 5000 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 340407 |
| 3054 - 80 - 001 - 35 - 46 - 51 | | | 26 | 469 | 14-DEC-21 | 4244 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 340407 |
| 3054 - 80 - 001 - 35 - 46 - 51 | | | 27 | 470 | 14-DEC-21 | 4244 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 340407 |
| 3054 - 80 - 001 - 35 - 46 - 51 | | | 25 | 468 | 14-DEC-21 | 2120 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 340407 |
| 3054 - 80 - 001 - 35 - 61 - 01 | | | 33 | 726 | 17-DEC-21 | 1358721 | 1232939 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 125782 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 5575 | DDO CODE:- | 340408 |

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| 34 Roads & Bridges | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 160 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 200 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 855 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 117992 | | | | |
| 3054 - 80 - 001 - 35 - 61 - 01 32 | | | | | | | 655 | 16-DEC-21 | 315668 | 258508 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1000 | | NET DED:- | 57160 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | DDO CODE:- | 340408 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 56000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 135 | | | | |
| 3054 - 80 - 001 - 35 - 61 - 11 21 | | | | | | | 419 | 13-DEC-21 | 2800 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 340408 | |
| 3054 - 80 - 001 - 35 - 61 - 11 20 | | | | | | | 398 | 13-DEC-21 | 2625 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 340408 | |
| 3054 - 80 - 001 - 35 - 61 - 11 19 | | | | | | | 397 | 13-DEC-21 | 3900 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 340408 | |
| 3054 - 80 - 001 - 35 - 61 - 11 18 | | | | | | | 396 | 13-DEC-21 | 4685 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 340408 | |
| 3054 - 80 - 001 - 35 - 61 - 11 22 | | | | | | | 420 | 13-DEC-21 | 3150 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 340408 | |
| 3054 - 80 - 001 - 35 - 61 - 11 16 | | | | | | | 394 | 13-DEC-21 | 2850 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 340408 | |
| 3054 - 80 - 001 - 35 - 61 - 11 15 | | | | | | | 393 | 13-DEC-21 | 2700 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 340408 | |

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| 34 Roads & Bridges | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 3054 - 80 - 001 - 35 - 61 - 11 14 | | | | | | | 392 | 13-DEC-21 | 3000 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 340408 | |
| 3054 - 80 - 001 - 35 - 61 - 11 13 | | | | | | | 391 | 13-DEC-21 | 3835 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 340408 | |
| 3054 - 80 - 001 - 35 - 61 - 11 17 | | | | | | | 395 | 13-DEC-21 | 3260 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 340408 | |
| 3054 - 80 - 001 - 35 - 61 - 13 12 | | | | | | | 353 | 10-DEC-21 | 5368 | 0 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5368 | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | | | | 5368 | | DDO CODE:- | 340408 | |
| 3054 - 80 - 001 - 35 - 61 - 13 37 | | | | | | | 897 | 21-DEC-21 | 6000 | 5995 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 340408 | |
| 3054 - 80 - 001 - 35 - 61 - 51 11 | | | | | | | 317 | 09-DEC-21 | 4500 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 340408 | |
| 3054 - 80 - 001 - 35 - 61 - 51 36 | | | | | | | 896 | 21-DEC-21 | 9850 | 9845 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 340408 | |
| 34 Roads & Bridges | | | | | | | | | | | |
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | | | | |
| 1 Voted | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 3054 - 80 - 001 - 35 - 47 - 01 7 | | | | | | | 355 | 22-DEC-21 | 2020368 | 1831547 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 188821 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 8225 | | DDO CODE:- | 340102 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 280 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 26000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1095 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 151221 | | | | |

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| 34 Roads & Bridges | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 3054 - 80 - 001 - 35 - 47 - 13 | | | | | | | 1 | 51 | 13-DEC-21 | 19786 | 19781 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 340102 |
| 3054 - 80 - 001 - 35 - 47 - 13 | | | | | | | 2 | 55 | 13-DEC-21 | 40486 | 40481 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 340102 |
| 3054 - 80 - 001 - 35 - 47 - 13 | | | | | | | 3 | 56 | 13-DEC-21 | 48720 | 48715 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 340102 |
| 34 Roads & Bridges | | | | | | | | | | | |
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 3054 - 80 - 001 - 35 - 48 - 01 | | | | | | | 35 | 501 | 14-DEC-21 | 2524636 | 2254666 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 269970 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 370 | | DDO CODE:- | 340305 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 11000 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 67000 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 1000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 450 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1455 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 188695 | | | |
| 3054 - 80 - 001 - 35 - 48 - 01 | | | | | | | 36 | 502 | 14-DEC-21 | 2860749 | 2603731 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 257018 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 460 | | DDO CODE:- | 340305 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 12800 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 22000 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 1000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 250 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1635 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 218873 | | | |

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| 34 Roads & Bridges | | | | | | | |
|---|--|--|------------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 3054 - 80 - 001 - 35 - 48 - 01 | | | 37 | 531 | 14-DEC-21 | 1432734 | 1287582 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 145152 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 225 | | DDO CODE:- | 340305 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 6425 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 32000 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 1000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 960 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 104542 | | | |
| 3054 - 80 - 001 - 35 - 48 - 01 | | | 40 | 583 | 16-DEC-21 | 116872 | 116857 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 15 | | DDO CODE:- | 340305 |
| 3054 - 80 - 001 - 35 - 48 - 01 | | | 1 | 69 | 02-DEC-21 | 1015705 | 1015700 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 340305 |
| 3054 - 80 - 001 - 35 - 48 - 01 | | | 2 | 96 | 03-DEC-21 | 218516 | 218511 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 340305 |
| 3054 - 80 - 001 - 35 - 48 - 01 | | | 33 | 496 | 14-DEC-21 | 1998007 | 1646104 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 351903 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 185 | | DDO CODE:- | 340305 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 6125 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 260000 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 5000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 1050 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 1230 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 78313 | | | |
| 3054 - 80 - 001 - 35 - 48 - 01 | | | 26 | 334 | 13-DEC-21 | 46512 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 340305 |
| 3054 - 80 - 001 - 35 - 48 - 01 | | | 25 | 333 | 13-DEC-21 | 5050 | 5045 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 340305 |

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| 34 Roads & Bridges | | | | | | | |
|---|--|--|------------------|----------------|------------------|-------------------|---------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 3054 - 80 - 001 - 35 - 48 - 01 | | | 24 | 332 | 13-DEC-21 | 22480 | 20031 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 2449 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 340305 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 125 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 15 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 2304 | | | | |
| 3054 - 80 - 001 - 35 - 48 - 01 | | | 21 | 329 | 13-DEC-21 | 22480 | 20031 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 2449 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 340305 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 125 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 15 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 2304 | | | | |
| 3054 - 80 - 001 - 35 - 48 - 01 | | | 22 | 330 | 13-DEC-21 | 22480 | 20031 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 2449 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 340305 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 125 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 15 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 2304 | | | | |
| 3054 - 80 - 001 - 35 - 48 - 01 | | | 23 | 331 | 13-DEC-21 | 22480 | 20031 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 2449 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 340305 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 125 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 15 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 2304 | | | | |
| 3054 - 80 - 001 - 35 - 48 - 01 | | | 20 | 328 | 13-DEC-21 | 22480 | 20031 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 2449 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 340305 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 125 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 15 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 2304 | | | | |
| 3054 - 80 - 001 - 35 - 48 - 01 | | | 19 | 327 | 13-DEC-21 | 16480 | 14031 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 2449 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 340305 |

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| 34 Roads & Bridges | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 125 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 15 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 2304 | | | |
| 3054 - 80 - 001 - 35 - 48 - 01 18 | | | | | | | 326 | 13-DEC-21 | 22480 | 20031 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 2449 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 340305 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2304 | | | | |
| 3054 - 80 - 001 - 35 - 48 - 01 13 | | | | | | | 154 | 06-DEC-21 | 84939 | 84934 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 340305 | |
| 3054 - 80 - 001 - 35 - 48 - 01 12 | | | | | | | 153 | 06-DEC-21 | 8880 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 340305 | |
| 3054 - 80 - 001 - 35 - 48 - 01 11 | | | | | | | 152 | 06-DEC-21 | 39168 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 340305 | |
| 3054 - 80 - 001 - 35 - 48 - 01 10 | | | | | | | 151 | 06-DEC-21 | 2856 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 340305 | |
| 3054 - 80 - 001 - 35 - 48 - 01 9 | | | | | | | 146 | 06-DEC-21 | 61075 | 61070 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 340305 | |
| 3054 - 80 - 001 - 35 - 48 - 01 8 | | | | | | | 145 | 06-DEC-21 | 39070 | 39065 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 340305 | |
| 3054 - 80 - 001 - 35 - 48 - 01 50 | | | | | | | 1319 | 23-DEC-21 | 76680 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 340305 | |
| 3054 - 80 - 001 - 35 - 48 - 01 7 | | | | | | | 123 | 06-DEC-21 | 23886 | 21809 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 2077 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 340305 | |

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| 34 Roads & Bridges | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 1932 | | | | |
| 3054 - 80 - 001 - 35 - 48 - 01 | | | | | | | 51 | 1320 | 23-DEC-21 | 22200 | 22195 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 340305 |
| 3054 - 80 - 001 - 35 - 48 - 01 | | | | | | | 34 | 500 | 14-DEC-21 | 3051510 | 2753293 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 298217 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 470 | | | DDO CODE:- | 340305 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 13475 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 49500 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 900 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1725 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 231147 | | | | |
| 3054 - 80 - 001 - 35 - 48 - 01 | | | | | | | 41 | 584 | 16-DEC-21 | 2604 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 340305 |
| 3054 - 80 - 001 - 35 - 48 - 01 | | | | | | | 39 | 582 | 16-DEC-21 | 8954 | 8949 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 340305 |
| 3054 - 80 - 001 - 35 - 48 - 01 | | | | | | | 45 | 1110 | 22-DEC-21 | 1574880 | 1574560 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 320 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 320 | | | DDO CODE:- | 340305 |
| 3054 - 80 - 001 - 35 - 48 - 13 | | | | | | | 44 | 1034 | 21-DEC-21 | 6120 | 6115 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 340305 |
| 3054 - 80 - 001 - 35 - 48 - 13 | | | | | | | 17 | 217 | 08-DEC-21 | 21681 | 21676 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 340305 |
| 3054 - 80 - 001 - 35 - 48 - 13 | | | | | | | 43 | 651 | 17-DEC-21 | 15000 | 14995 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 340305 |

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| 34 Roads & Bridges | | | | | |
|---|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | |
| <====Voucher Classification====> | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 3054 - 80 - 001 - 35 - 48 - 13 | 38 | 581 | 16-DEC-21 | 15000 | 14995 |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | 340305 |
| 3054 - 80 - 001 - 35 - 48 - 51 | 49 | 1318 | 23-DEC-21 | 16700 | 16695 |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | 340305 |
| 3054 - 80 - 001 - 35 - 62 - 01 | 4 | 120 | 06-DEC-21 | 17000 | 16990 |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 10 | DDO CODE:- | 340306 |
| 3054 - 80 - 001 - 35 - 62 - 01 | 30 | 450 | 14-DEC-21 | 19699 | 19694 |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | 340306 |
| 3054 - 80 - 001 - 35 - 62 - 01 | 31 | 451 | 14-DEC-21 | 2600390 | 2211569 |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 388821 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 275 | DDO CODE:- | 340306 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 9875 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 208000 | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 2000 | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 1400 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 1620 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 165651 | | |
| 3054 - 80 - 001 - 35 - 62 - 01 | 5 | 121 | 06-DEC-21 | 37792 | 37777 |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 15 | DDO CODE:- | 340306 |
| 3054 - 80 - 001 - 35 - 62 - 11 | 6 | 122 | 06-DEC-21 | 23500 | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | |
| | | | | DDO CODE:- | 340306 |
| 3054 - 80 - 001 - 35 - 62 - 11 | 3 | 119 | 06-DEC-21 | 4000 | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | |
| | | | | DDO CODE:- | 340306 |
| 3054 - 80 - 001 - 35 - 62 - 13 | 52 | 1353 | 27-DEC-21 | 11682 | 11677 |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | 340306 |

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| 35 Rural Development | | | | | | | | |
|---|---------------|----------------|----------------|---------------|---------------|------------|--------|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | | | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | | | |
| 2215 - 01 - 001 - 36 - 44 - 01 | 63 | 1617 | 20-DEC-21 | 3076812 | 2535787 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 9400 | | | | NET DED:- | 541025 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 245 | | | | DDO CODE:- | 350001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 10000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 1700 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 377000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1785 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 140895 | | | | | | |
| 2215 - 01 - 001 - 36 - 44 - 01 | 64 | 1618 | 20-DEC-21 | 15700 | 11690 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | | NET DED:- | 4010 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 4000 | | | | DDO CODE:- | 350001 | |
| 2215 - 01 - 001 - 36 - 44 - 13 | 73 | 2306 | 23-DEC-21 | 23600 | 23595 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | NET DED:- | 5 | |
| | | | | | | DDO CODE:- | 350001 | |
| 2215 - 01 - 001 - 36 - 44 - 13 | 52 | 823 | 13-DEC-21 | 4500 | 0 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0215 - 01 - 103 - 00 - 00 - 00 | | 4500 | | | | NET DED:- | 4500 | |
| | | | | | | DDO CODE:- | 350001 | |
| 2215 - 01 - 001 - 36 - 44 - 13 | 70 | 2087 | 22-DEC-21 | 10000 | 9995 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | NET DED:- | 5 | |
| | | | | | | DDO CODE:- | 350001 | |
| 2215 - 01 - 001 - 36 - 44 - 13 | 68 | 1998 | 21-DEC-21 | 9440 | 9435 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | NET DED:- | 5 | |
| | | | | | | DDO CODE:- | 350001 | |
| 2215 - 01 - 001 - 36 - 44 - 13 | 71 | 2088 | 22-DEC-21 | 10124 | 10119 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | NET DED:- | 5 | |
| | | | | | | DDO CODE:- | 350001 | |
| 2215 - 01 - 001 - 36 - 44 - 50 | 6 | 91 | 01-DEC-21 | 1115 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| | | | | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 350001 | |
| 2215 - 01 - 001 - 36 - 44 - 50 | 7 | 92 | 01-DEC-21 | 280 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| | | | | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 350001 | |

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| 35 Rural Development | | | | | | |
|---|---------------|----------------|------------------|--------------|------------|--------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | |
| <====Voucher Classification====> | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2215 - 01 - 001 - 36 - 44 - 50 39 <====Deduction Classification====> | 733 | 09-DEC-21 | Deduction Amount | 126895 | NET DED:- | |
| | | | | DDO CODE:- | | 350001 |
| 2215 - 01 - 001 - 36 - 44 - 50 5 <====Deduction Classification====> | 90 | 01-DEC-21 | Deduction Amount | 1507 | NET DED:- | |
| | | | | DDO CODE:- | | 350001 |
| 2215 - 01 - 001 - 36 - 44 - 50 4 <====Deduction Classification====> | 89 | 01-DEC-21 | Deduction Amount | 658 | NET DED:- | |
| | | | | DDO CODE:- | | 350001 |
| 2215 - 01 - 001 - 36 - 44 - 50 50 <====Deduction Classification====> | 744 | 09-DEC-21 | Deduction Amount | 109595 | NET DED:- | |
| | | | | DDO CODE:- | | 350001 |
| 2215 - 01 - 001 - 36 - 44 - 50 49 <====Deduction Classification====> | 743 | 09-DEC-21 | Deduction Amount | 109595 | NET DED:- | |
| | | | | DDO CODE:- | | 350001 |
| 2215 - 01 - 001 - 36 - 44 - 50 48 <====Deduction Classification====> | 742 | 09-DEC-21 | Deduction Amount | 100945 | NET DED:- | |
| | | | | DDO CODE:- | | 350001 |
| 2215 - 01 - 001 - 36 - 44 - 50 45 <====Deduction Classification====> | 739 | 09-DEC-21 | Deduction Amount | 152840 | NET DED:- | |
| | | | | DDO CODE:- | | 350001 |
| 2215 - 01 - 001 - 36 - 44 - 50 46 <====Deduction Classification====> | 740 | 09-DEC-21 | Deduction Amount | 109595 | NET DED:- | |
| | | | | DDO CODE:- | | 350001 |
| 2215 - 01 - 001 - 36 - 44 - 50 47 <====Deduction Classification====> | 741 | 09-DEC-21 | Deduction Amount | 135540 | NET DED:- | |
| | | | | DDO CODE:- | | 350001 |
| 2215 - 01 - 001 - 36 - 44 - 50 44 <====Deduction Classification====> | 738 | 09-DEC-21 | Deduction Amount | 109595 | NET DED:- | |
| | | | | DDO CODE:- | | 350001 |
| 2215 - 01 - 001 - 36 - 44 - 50 43 <====Deduction Classification====> | 737 | 09-DEC-21 | Deduction Amount | 118245 | NET DED:- | |
| | | | | DDO CODE:- | | 350001 |
| 2215 - 01 - 001 - 36 - 44 - 50 42 <====Deduction Classification====> | 736 | 09-DEC-21 | Deduction Amount | 135540 | NET DED:- | |
| | | | | DDO CODE:- | | 350001 |

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| 35 Rural Development | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2215 - 01 - 001 - 36 - 44 - 50 | | | | | | | 41 | 735 | 09-DEC-21 | 109595 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 350001 |
| 2215 - 01 - 001 - 36 - 44 - 50 | | | | | | | 60 | 1223 | 17-DEC-21 | 10050 | 10045 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 350001 |
| 2215 - 01 - 001 - 36 - 44 - 50 | | | | | | | 32 | 726 | 09-DEC-21 | 100945 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 350001 |
| 2215 - 01 - 001 - 36 - 44 - 50 | | | | | | | 61 | 1224 | 17-DEC-21 | 21830 | 21825 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 350001 |
| 2215 - 01 - 001 - 36 - 44 - 50 | | | | | | | 62 | 1546 | 17-DEC-21 | 580000 | 579995 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 350001 |
| 2215 - 01 - 001 - 36 - 44 - 50 | | | | | | | 69 | 1999 | 21-DEC-21 | 8500 | 8495 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 350001 |
| 2215 - 01 - 001 - 36 - 44 - 50 | | | | | | | 72 | 2089 | 22-DEC-21 | 12323 | 12318 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 350001 |
| 2215 - 01 - 001 - 36 - 44 - 50 | | | | | | | 9 | 458 | 07-DEC-21 | 856 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 350001 |
| 2215 - 01 - 001 - 36 - 44 - 50 | | | | | | | 10 | 702 | 09-DEC-21 | 109595 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 350001 |
| 2215 - 01 - 001 - 36 - 44 - 50 | | | | | | | 11 | 703 | 09-DEC-21 | 34565 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 350001 |
| 2215 - 01 - 001 - 36 - 44 - 50 | | | | | | | 12 | 704 | 09-DEC-21 | 156250 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 350001 |
| 2215 - 01 - 001 - 36 - 44 - 50 | | | | | | | 13 | 705 | 09-DEC-21 | 118750 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 350001 |

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| 35 Rural Development | | | | | | |
|--|---------------|----------------|------------------|--------------|------------|--------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | |
| <====Voucher Classification====> | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2215 - 01 - 001 - 36 - 44 - 50 <====Deduction Classification====> | 14 | 706 | 09-DEC-21 | 212500 | | |
| | | | Deduction Amount | NET DED:- | | |
| | | | | DDO CODE:- | | 350001 |
| 2215 - 01 - 001 - 36 - 44 - 50 <====Deduction Classification====> | 15 | 707 | 09-DEC-21 | 175000 | | |
| | | | Deduction Amount | NET DED:- | | |
| | | | | DDO CODE:- | | 350001 |
| 2215 - 01 - 001 - 36 - 44 - 50 <====Deduction Classification====> | 16 | 708 | 09-DEC-21 | 175000 | | |
| | | | Deduction Amount | NET DED:- | | |
| | | | | DDO CODE:- | | 350001 |
| 2215 - 01 - 001 - 36 - 44 - 50 <====Deduction Classification====> | 17 | 709 | 09-DEC-21 | 175000 | | |
| | | | Deduction Amount | NET DED:- | | |
| | | | | DDO CODE:- | | 350001 |
| 2215 - 01 - 001 - 36 - 44 - 50 <====Deduction Classification====> | 18 | 710 | 09-DEC-21 | 193750 | | |
| | | | Deduction Amount | NET DED:- | | |
| | | | | DDO CODE:- | | 350001 |
| 2215 - 01 - 001 - 36 - 44 - 50 <====Deduction Classification====> | 19 | 711 | 09-DEC-21 | 193750 | | |
| | | | Deduction Amount | NET DED:- | | |
| | | | | DDO CODE:- | | 350001 |
| 2215 - 01 - 001 - 36 - 44 - 50 <====Deduction Classification====> | 20 | 712 | 09-DEC-21 | 126895 | | |
| | | | Deduction Amount | NET DED:- | | |
| | | | | DDO CODE:- | | 350001 |
| 2215 - 01 - 001 - 36 - 44 - 50 <====Deduction Classification====> | 21 | 714 | 09-DEC-21 | 118245 | | |
| | | | Deduction Amount | NET DED:- | | |
| | | | | DDO CODE:- | | 350001 |
| 2215 - 01 - 001 - 36 - 44 - 50 <====Deduction Classification====> | 22 | 715 | 09-DEC-21 | 126895 | | |
| | | | Deduction Amount | NET DED:- | | |
| | | | | DDO CODE:- | | 350001 |
| 2215 - 01 - 001 - 36 - 44 - 50 <====Deduction Classification====> | 23 | 717 | 09-DEC-21 | 152840 | | |
| | | | Deduction Amount | NET DED:- | | |
| | | | | DDO CODE:- | | 350001 |
| 2215 - 01 - 001 - 36 - 44 - 50 <====Deduction Classification====> | 24 | 718 | 09-DEC-21 | 144190 | | |
| | | | Deduction Amount | NET DED:- | | |
| | | | | DDO CODE:- | | 350001 |
| 2215 - 01 - 001 - 36 - 44 - 50 <====Deduction Classification====> | 25 | 719 | 09-DEC-21 | 126895 | | |
| | | | Deduction Amount | NET DED:- | | |
| | | | | DDO CODE:- | | 350001 |

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| 35 Rural Development | | | | | | | |
|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2215 - 01 - 001 - 36 - 44 - 50 | | | 26 | 720 | 09-DEC-21 | 109595 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 350001 |
| 2215 - 01 - 001 - 36 - 44 - 50 | | | 27 | 721 | 09-DEC-21 | 109595 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 350001 |
| 2215 - 01 - 001 - 36 - 44 - 50 | | | 28 | 722 | 09-DEC-21 | 144190 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 350001 |
| 2215 - 01 - 001 - 36 - 44 - 50 | | | 29 | 723 | 09-DEC-21 | 109545 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 350001 |
| 2215 - 01 - 001 - 36 - 44 - 50 | | | 30 | 724 | 09-DEC-21 | 144190 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 350001 |
| 2215 - 01 - 001 - 36 - 44 - 50 | | | 31 | 725 | 09-DEC-21 | 100945 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 350001 |
| 2215 - 01 - 001 - 36 - 44 - 50 | | | 33 | 727 | 09-DEC-21 | 161490 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 350001 |
| 2215 - 01 - 001 - 36 - 44 - 50 | | | 34 | 728 | 09-DEC-21 | 118245 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 350001 |
| 2215 - 01 - 001 - 36 - 44 - 50 | | | 35 | 729 | 09-DEC-21 | 152840 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 350001 |
| 2215 - 01 - 001 - 36 - 44 - 50 | | | 36 | 730 | 09-DEC-21 | 135540 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 350001 |
| 2215 - 01 - 001 - 36 - 44 - 50 | | | 37 | 731 | 09-DEC-21 | 118245 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 350001 |
| 2215 - 01 - 001 - 36 - 44 - 50 | | | 38 | 732 | 09-DEC-21 | 100945 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 350001 |

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| 35 Rural Development | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2215 - 01 - 001 - 36 - 44 - 50 40 | | | | | | | 734 | 09-DEC-21 | 135540 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 350001 | |
| 2501 - 01 - 800 - 36 - 00 - 32 1 | | | | | | | 2000 | 21-DEC-21 | 1275000 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 350001 | |
| 3054 - 80 - 001 - 36 - 44 - 01 18 | | | | | | | 1616 | 20-DEC-21 | 3312001 | 2789369 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 522632 | |
| | | | | | | | | | DDO CODE:- | 350001 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 11475 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 325 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 7500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 2050 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 350500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2000 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 147982 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 800 | | | | |
| 3054 - 80 - 001 - 36 - 44 - 01 20 | | | | | | | 2090 | 22-DEC-21 | 134200 | 83965 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 50235 | |
| | | | | | | | | | DDO CODE:- | 350001 | |
| 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 | | | | |
| 5 Centrally Sponsored Sch | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2216 - 03 - 800 - 37 - 00 - 81 1 | | | | | | | 179 | 02-DEC-21 | 5728920 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 350001 | |
| 2505 - 01 - 702 - 37 - 00 - 81 1 | | | | | | | 178 | 02-DEC-21 | 107984000 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 350001 | |

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| 35 Rural Development | | | | | | | | |
|--|---------------|----------------|----------------|-------------------------|------------------|---------------|--|--|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | | | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | | | |
| 2215 - 01 - 001 - 36 - 45 - 01 | 2 | 384 | 08-DEC-21 | 314168 | 284122 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 30046 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 750 | | DDO CODE:- | 350208 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 20 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 18700 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 180 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 8396 | | | | | | |
| 2215 - 01 - 001 - 36 - 45 - 01 | 1 | 383 | 08-DEC-21 | 636684 | 573537 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 63147 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2300 | | DDO CODE:- | 350208 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 70 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 25000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 345 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 35432 | | | | | | |
| 2215 - 01 - 001 - 36 - 45 - 01 | 3 | 385 | 08-DEC-21 | 859956 | 764308 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 95648 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 3800 | | DDO CODE:- | 350208 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 130 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 25000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 600 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 66118 | | | | | | |
| 2215 - 01 - 001 - 36 - 45 - 01 | 4 | 386 | 08-DEC-21 | 984648 | 870615 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 114033 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 3025 | | DDO CODE:- | 350208 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 85 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 51000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 705 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 57218 | | | | | | |
| 2215 - 01 - 001 - 36 - 45 - 01 | 5 | 387 | 08-DEC-21 | 307019 | 271863 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 35156 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1075 | | DDO CODE:- | 350208 | | | |

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| 35 Rural Development | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 20000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 13901 | | | | |
| 2215 - 01 - 001 - 36 - 45 - 02 6 | | | | | | | 388 | 08-DEC-21 | 69000 | 68970 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 30 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | DDO CODE:- | 350208 | |
| 2501 - 01 - 001 - 45 - 71 - 01 41 | | | | | | | 782 | 13-DEC-21 | 2500 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 350213 | |
| 2501 - 01 - 001 - 45 - 71 - 01 23 | | | | | | | 484 | 09-DEC-21 | 1153116 | 996260 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 156856 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3875 | | 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 | | | | | | | 48616 | | | | |
| 2501 - 01 - 001 - 45 - 71 - 02 25 | | | | | | | 486 | 09-DEC-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 24 | | | | | | | 485 | 09-DEC-21 | 418500 | 418370 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 130 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 130 | | DDO CODE:- | 350213 | |
| 2501 - 01 - 001 - 45 - 71 - 02 13 | | | | | | | 214 | 07-DEC-21 | 30070 | 30055 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | DDO CODE:- | 350213 | |
| 2501 - 01 - 001 - 45 - 72 - 01 46 | | | | | | | 1005 | 20-DEC-21 | 1315736 | 1024645 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 291091 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4725 | | DDO CODE:- | 350212 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 140 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |

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| 35 Rural Development | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 850 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 225000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 810 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 57566 | | | | |
| 2501 - 01 - 001 - 45 - 72 - 02 47 | | | | | | | 1006 | 20-DEC-21 | 201000 | 200935 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | NET DED:- | 65 | |
| | | | | | | | | | DDO CODE:- | 350212 | |
| 2501 - 01 - 001 - 45 - 72 - 02 48 | | | | | | | 1007 | 20-DEC-21 | 422025 | 421840 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 185 | | NET DED:- | 185 | |
| | | | | | | | | | DDO CODE:- | 350212 | |
| 2501 - 01 - 001 - 45 - 72 - 02 49 | | | | | | | 1008 | 20-DEC-21 | 9600 | 9595 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | NET DED:- | 5 | |
| | | | | | | | | | DDO CODE:- | 350212 | |
| 2501 - 01 - 001 - 45 - 73 - 01 3 | | | | | | | 107 | 06-DEC-21 | 1331580 | 1098763 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4950 | | NET DED:- | 232817 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 150 | | DDO CODE:- | 350211 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 148000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 900 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 76817 | | | | |
| 2501 - 01 - 001 - 45 - 73 - 02 51 | | | | | | | 1080 | 21-DEC-21 | 1508526 | 1507726 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | NET DED:- | 800 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 600 | | DDO CODE:- | 350211 | |
| 2501 - 01 - 001 - 45 - 73 - 02 50 | | | | | | | 1079 | 21-DEC-21 | 39990 | 39970 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | NET DED:- | 20 | |
| | | | | | | | | | DDO CODE:- | 350211 | |
| 2501 - 01 - 001 - 45 - 75 - 01 38 | | | | | | | 687 | 10-DEC-21 | 19435 | 19430 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | NET DED:- | 5 | |
| | | | | | | | | | DDO CODE:- | 350215 | |

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| 35 Rural Development | | | | | | | | | | | |
|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2501 - 01 - 001 - 45 - 75 - 01 | | | | | | | 57 | 1304 | 27-DEC-21 | 81844 | 73501 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 8343 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 350215 |
| 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 | | | | | | | 7078 | | | | |
| 2501 - 01 - 001 - 45 - 75 - 01 | | | | | | | 40 | 689 | 10-DEC-21 | 40620 | 40615 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 350215 |
| 2501 - 01 - 001 - 45 - 75 - 01 | | | | | | | 29 | 574 | 09-DEC-21 | 1144364 | 951280 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 193084 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4300 | | | DDO CODE:- | 350215 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 135 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 119000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 690 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 67959 | | | | |
| 2501 - 01 - 001 - 45 - 75 - 01 | | | | | | | 39 | 688 | 10-DEC-21 | 23242 | 23237 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 350215 |
| 2501 - 01 - 001 - 45 - 75 - 01 | | | | | | | 58 | 1305 | 27-DEC-21 | 81844 | 73501 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 8343 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 350215 |
| 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 | | | | | | | 7078 | | | | |
| 2501 - 01 - 001 - 45 - 75 - 02 | | | | | | | 28 | 573 | 09-DEC-21 | 927500 | 927110 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 390 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 390 | | | DDO CODE:- | 350215 |
| 2501 - 01 - 001 - 45 - 76 - 01 | | | | | | | 15 | 243 | 07-DEC-21 | 923580 | 819275 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 104305 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3325 | | | DDO CODE:- | 350216 |

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| 35 Rural Development | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 100 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 44500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 630 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 53750 | | | | |
| 2501 - 01 - 001 - 45 - 76 - 02 43 | | | | | | | 980 | 17-DEC-21 | 38905 | 38885 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | NET DED:- | 20 | |
| | | | | | | | | | DDO CODE:- | 350216 | |
| 2501 - 01 - 001 - 45 - 76 - 02 14 | | | | | | | 242 | 07-DEC-21 | 908225 | 907845 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 380 | | NET DED:- | 380 | |
| | | | | | | | | | DDO CODE:- | 350216 | |
| 2501 - 01 - 001 - 45 - 77 - 01 21 | | | | | | | 346 | 08-DEC-21 | 932620 | 820750 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3500 | | NET DED:- | 111870 | |
| | | | | | | | | | DDO CODE:- | 350214 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 110 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 47000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 555 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 58705 | | | | |
| 2501 - 01 - 001 - 45 - 77 - 02 1 | | | | | | | 18 | 02-DEC-21 | 48750 | 48725 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | NET DED:- | 25 | |
| | | | | | | | | | DDO CODE:- | 350214 | |
| 2501 - 01 - 001 - 45 - 77 - 02 18 | | | | | | | 343 | 08-DEC-21 | 30000 | 29985 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | NET DED:- | 15 | |
| | | | | | | | | | DDO CODE:- | 350214 | |
| 2501 - 01 - 001 - 45 - 77 - 02 19 | | | | | | | 344 | 08-DEC-21 | 641350 | 641055 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 295 | | NET DED:- | 295 | |
| | | | | | | | | | DDO CODE:- | 350214 | |
| 2501 - 01 - 001 - 45 - 77 - 02 20 | | | | | | | 345 | 08-DEC-21 | 60440 | 60235 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | NET DED:- | 205 | |
| | | | | | | | | | DDO CODE:- | 350214 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |

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| 35 Rural Development | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2501 - 01 - 001 - 45 - 77 - 02 | | | | | | | 33 | 606 | 09-DEC-21 | 198000 | 197945 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 55 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 55 | | DDO CODE:- | 350214 |
| 2501 - 01 - 001 - 45 - 77 - 02 | | | | | | | 37 | 674 | 10-DEC-21 | 50375 | 50350 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 25 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 25 | | DDO CODE:- | 350214 |
| 2501 - 01 - 001 - 45 - 78 - 01 | | | | | | | 35 | 612 | 09-DEC-21 | 10758 | 10753 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 350210 |
| 2501 - 01 - 001 - 45 - 78 - 01 | | | | | | | 12 | 213 | 07-DEC-21 | 1376300 | 1085205 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 291095 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 4575 | | DDO CODE:- | 350210 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 135 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 1000 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 230000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 750 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 54635 | | | |
| 2501 - 01 - 001 - 45 - 78 - 01 | | | | | | | 34 | 611 | 09-DEC-21 | 3430 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 350210 |
| 2501 - 01 - 001 - 45 - 78 - 01 | | | | | | | 36 | 613 | 09-DEC-21 | 10656 | 10651 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 350210 |
| 2501 - 01 - 001 - 45 - 78 - 02 | | | | | | | 54 | 1229 | 23-DEC-21 | 49662 | 49637 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 25 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 25 | | DDO CODE:- | 350210 |
| 2501 - 01 - 001 - 45 - 78 - 02 | | | | | | | 55 | 1230 | 23-DEC-21 | 2280 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 350210 |
| 2501 - 01 - 001 - 45 - 78 - 02 | | | | | | | 56 | 1231 | 23-DEC-21 | 2280 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 350210 |
| 2501 - 01 - 001 - 45 - 78 - 02 | | | | | | | 22 | 428 | 08-DEC-21 | 717700 | 717370 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 330 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 330 | | DDO CODE:- | 350210 |

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| 35 Rural Development | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2501 - 01 - 001 - 45 - 78 - 02 | | | | | | | 11 | 212 | 07-DEC-21 | 203500 | 203440 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 60 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 60 | | DDO CODE:- | 350210 |
| 2501 - 01 - 001 - 45 - 80 - 01 | | | | | | | 52 | 1154 | 22-DEC-21 | 1560 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 350235 |
| 2501 - 01 - 001 - 45 - 80 - 01 | | | | | | | 4 | 187 | 07-DEC-21 | 45629 | 45624 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 350235 |
| 2501 - 01 - 001 - 45 - 80 - 01 | | | | | | | 5 | 188 | 07-DEC-21 | 74052 | 74047 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 350235 |
| 2501 - 01 - 001 - 45 - 80 - 01 | | | | | | | 7 | 190 | 07-DEC-21 | 240260 | 176240 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 64020 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 600 | | DDO CODE:- | 350235 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 15 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 2000 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 55000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 120 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 6285 | | | |
| 2501 - 01 - 001 - 45 - 80 - 01 | | | | | | | 8 | 191 | 07-DEC-21 | 130708 | 87634 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 43074 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 350 | | DDO CODE:- | 350235 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 40000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 90 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 2624 | | | |
| 2501 - 01 - 001 - 45 - 80 - 01 | | | | | | | 10 | 193 | 07-DEC-21 | 578492 | 500442 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 78050 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 2375 | | 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 | | | | | | | | 40195 | | | |

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| 35 Rural Development | | | | | | | |
|--|--|--|------------------|----------------|--------------|--------------|------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2501 - 01 - 001 - 45 - 80 - 01 | | | 44 | 982 | 17-DEC-21 | 20692 | 18925 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 1767 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 125 | | DDO CODE:- | 350235 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 5 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 1632 | | | |
| 2501 - 01 - 001 - 45 - 80 - 01 | | | 45 | 983 | 17-DEC-21 | 40120 | 40115 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 350235 |
| 2501 - 01 - 001 - 45 - 80 - 01 | | | 2 | 74 | 03-DEC-21 | 14780 | 14775 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 350235 |
| 2501 - 01 - 001 - 45 - 80 - 02 | | | 9 | 192 | 07-DEC-21 | 498100 | 497895 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 205 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 205 | | DDO CODE:- | 350235 |
| 2501 - 01 - 001 - 45 - 80 - 02 | | | 6 | 189 | 07-DEC-21 | 9000 | 8995 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 350235 |
| 2501 - 01 - 001 - 45 - 81 - 01 | | | 32 | 581 | 09-DEC-21 | 1390028 | 1185567 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 204461 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 5050 | | DDO CODE:- | 350217 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 150 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 2000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 700 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 135000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 950 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 60611 | | | |
| 2501 - 01 - 001 - 45 - 81 - 02 | | | 30 | 579 | 09-DEC-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 | | | 31 | 580 | 09-DEC-21 | 850825 | 850475 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 350 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 350 | | DDO CODE:- | 350217 |

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|--|---------------|----------------|------------------|--------------|------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | |
| <====Voucher Classification====> | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2501 - 01 - 001 - 45 - 82 - 01 | 26 | 496 | 09-DEC-21 | 1786371 | 1530204 |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 256167 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 6625 | | DDO CODE:- | 350209 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 205 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2000 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 158500 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1125 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 87712 | | | |
| 2501 - 01 - 001 - 45 - 82 - 01 | 59 | 1385 | 30-DEC-21 | 864313 | 864308 |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 350209 |
| 2501 - 01 - 001 - 45 - 82 - 01 | 53 | 1183 | 22-DEC-21 | 40120 | 40115 |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 350209 |
| 2501 - 01 - 001 - 45 - 82 - 02 | 27 | 497 | 09-DEC-21 | 1245440 | 1244745 |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 695 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | DDO CODE:- | 350209 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 465 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 30 | | | |
| 2501 - 01 - 001 - 45 - 82 - 02 | 17 | 266 | 08-DEC-21 | 19685 | 19675 |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | DDO CODE:- | 350209 |
| 2501 - 01 - 001 - 45 - 82 - 02 | 16 | 265 | 08-DEC-21 | 10500 | 10495 |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 350209 |
| 3054 - 80 - 001 - 36 - 45 - 01 | 2 | 382 | 08-DEC-21 | 3335368 | 2912024 |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 423344 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 12250 | | DDO CODE:- | 350208 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 335 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2000 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 226700 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1635 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 180424 | | | |

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| 35 Rural Development | | | | | | | | |
|--|---------------|----------------|------------------|-------------------------|----------------|--|--|--|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | | | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | | | |
| 2215 - 01 - 001 - 36 - 46 - 01 | 7 | 328 | 09-DEC-21 | 1614288 | 1281448 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 4000 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 100 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 5000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 1400 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 321500 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 840 | | | | | | |
| 2215 - 01 - 001 - 36 - 46 - 01 | 16 | 935 | 22-DEC-21 | 29496 | 29491 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 2215 - 01 - 001 - 36 - 46 - 11 | 1 | 213 | 08-DEC-21 | 4050 | | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| | | | | | | | | |
| 2215 - 01 - 001 - 36 - 46 - 11 | 2 | 214 | 08-DEC-21 | 17550 | 17545 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 2215 - 01 - 001 - 36 - 46 - 11 | 3 | 215 | 08-DEC-21 | 4500 | | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| | | | | | | | | |
| 2215 - 01 - 001 - 36 - 46 - 11 | 4 | 216 | 08-DEC-21 | 16350 | 16345 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 2215 - 01 - 001 - 36 - 46 - 13 | 6 | 301 | 09-DEC-21 | 4500 | | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| | | | | | | | | |
| 2501 - 01 - 001 - 46 - 71 - 01 | 70 | 863 | 21-DEC-21 | 137196 | 85931 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 50000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 60 | | | | | | |

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| 35 Rural Development | | | | | | | |
|--|--|--|------------------|----------------|--------------|--------------|------------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2501 - 01 - 001 - 46 - 71 - 01 | | | 71 | 864 | 21-DEC-21 | 318356 | 289327 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 29029 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1350 | | DDO CODE:- | 350434 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 45 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 1000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 225 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 26409 | | | |
| 2501 - 01 - 001 - 46 - 71 - 02 | | | 81 | 1002 | 23-DEC-21 | 19650 | 19640 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | DDO CODE:- | 350434 |
| 2501 - 01 - 001 - 46 - 71 - 02 | | | 61 | 733 | 17-DEC-21 | 474325 | 474110 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 215 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 215 | | DDO CODE:- | 350434 |
| 2501 - 01 - 001 - 46 - 71 - 02 | | | 72 | 865 | 21-DEC-21 | 126000 | 125965 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 35 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 35 | | DDO CODE:- | 350434 |
| 2501 - 01 - 001 - 46 - 71 - 11 | | | 84 | 1075 | 27-DEC-21 | 7650 | 7645 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 350434 |
| 2501 - 01 - 001 - 46 - 71 - 13 | | | 51 | 524 | 14-DEC-21 | 81937 | 0 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 81937 |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | 81937 | | DDO CODE:- | 350434 |
| 2501 - 01 - 001 - 46 - 72 - 01 | | | 42 | 403 | 13-DEC-21 | 438864 | 400080 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 38784 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1900 | | DDO CODE:- | 350429 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 60 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 330 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 36494 | | | |
| 2501 - 01 - 001 - 46 - 72 - 01 | | | 4 | 29 | 02-DEC-21 | 18135 | 18130 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 350429 |
| 2501 - 01 - 001 - 46 - 72 - 01 | | | 43 | 404 | 13-DEC-21 | 385820 | 297585 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 88235 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 1000 | | DDO CODE:- | 350429 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 25 | | | |

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| 35 Rural Development | | | | | | |
|---|------------------|-------------------|-----------------|-----------------|---------------|--|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | |
| <====Voucher Classification====> | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| <=====Deduction Classification=====> | | | | | | |
| 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 - 02 | 3 | 28 | 02-DEC-21 | 20770 | 20760 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | NET DED:- | 10 | |
| | | | | DDO CODE:- | 350429 | |
| 2501 - 01 - 001 - 46 - 72 - 02 | 85 | 1085 | 27-DEC-21 | 20100 | 20090 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | NET DED:- | 10 | |
| | | | | DDO CODE:- | 350429 | |
| 2501 - 01 - 001 - 46 - 72 - 02 | 49 | 522 | 14-DEC-21 | 166500 | 166445 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 55 | | NET DED:- | 55 | |
| | | | | DDO CODE:- | 350429 | |
| 2501 - 01 - 001 - 46 - 72 - 02 | 50 | 523 | 14-DEC-21 | 717125 | 716800 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 325 | | NET DED:- | 325 | |
| | | | | DDO CODE:- | 350429 | |
| 2501 - 01 - 001 - 46 - 72 - 02 | 67 | 818 | 21-DEC-21 | 48750 | 48725 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 25 | | NET DED:- | 25 | |
| | | | | DDO CODE:- | 350432 | |
| 2501 - 01 - 001 - 46 - 72 - 13 | 86 | 1094 | 27-DEC-21 | 270 | 0 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0058 - 00 - 200 - 00 - 00 - 00 | | 270 | | NET DED:- | 270 | |
| | | | | DDO CODE:- | 350429 | |
| 2501 - 01 - 001 - 46 - 72 - 13 | 16 | 63 | 03-DEC-21 | 27136 | 27131 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 350429 | |
| 2501 - 01 - 001 - 46 - 72 - 13 | 88 | 1107 | 27-DEC-21 | 58810 | 58805 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 350429 | |
| 2501 - 01 - 001 - 46 - 72 - 13 | 87 | 1106 | 27-DEC-21 | 21248 | 21243 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 350429 | |
| 2501 - 01 - 001 - 46 - 73 - 01 | 46 | 496 | 14-DEC-21 | 784116 | 712867 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 3225 | | NET DED:- | 71249 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 105 | | DDO CODE:- | 350430 | |

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| 35 Rural Development | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|------------------|-------------------|----------------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 585 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 65334 | | | | |
| 2501 - 01 - 001 - 46 - 73 - 01 | | | | | | | 45 | 495 | 14-DEC-21 | 485740 | 289065 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 196675 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1400 | | | DDO CODE:- | 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 - 02 | | | | | | | 47 | 505 | 14-DEC-21 | 69000 | 68970 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 30 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | DDO CODE:- | 350430 |
| 2501 - 01 - 001 - 46 - 73 - 02 | | | | | | | 76 | 901 | 21-DEC-21 | 29100 | 29085 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | DDO CODE:- | 350430 |
| 2501 - 01 - 001 - 46 - 73 - 02 | | | | | | | 48 | 506 | 14-DEC-21 | 1237400 | 1236820 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 580 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 580 | | | DDO CODE:- | 350430 |
| 2501 - 01 - 001 - 46 - 73 - 02 | | | | | | | 44 | 494 | 14-DEC-21 | 108000 | 107970 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 30 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | DDO CODE:- | 350430 |
| 2501 - 01 - 001 - 46 - 73 - 13 | | | | | | | 56 | 713 | 17-DEC-21 | 28940 | 0 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 28940 |
| 0058 - 00 - 200 - 00 - 00 - 00 | | | | | | | 28940 | | | DDO CODE:- | 350430 |
| 2501 - 01 - 001 - 46 - 74 - 01 | | | | | | | 55 | 690 | 16-DEC-21 | 1193260 | 1029703 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 163557 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3775 | | | DDO CODE:- | 350433 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 115 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 111000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 660 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 46007 | | | | |

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| 35 Rural Development | | | | | | | | |
|--|--|--|------------------|----------------|--------------|--------------|------------|--|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2501 - 01 - 001 - 46 - 74 - 02 | | | 53 | 672 | 16-DEC-21 | 19050 | 19040 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | DDO CODE:- | 350433 | |
| 2501 - 01 - 001 - 46 - 74 - 02 | | | 52 | 671 | 16-DEC-21 | 534075 | 533825 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 250 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 250 | | DDO CODE:- | 350433 | |
| 2501 - 01 - 001 - 46 - 74 - 02 | | | 54 | 689 | 16-DEC-21 | 193500 | 193435 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 65 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 65 | | DDO CODE:- | 350433 | |
| 2501 - 01 - 001 - 46 - 75 - 01 | | | 22 | 224 | 08-DEC-21 | 470560 | 427280 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 43280 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 2025 | | DDO CODE:- | 350431 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 65 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 1000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 150 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 345 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 39695 | | | | |
| 2501 - 01 - 001 - 46 - 75 - 01 | | | 21 | 223 | 08-DEC-21 | 340716 | 289746 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 50970 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 800 | | DDO CODE:- | 350431 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 20 | | | | |
| 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 | | | 80 | 946 | 22-DEC-21 | 82968 | 82963 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 350431 | |
| 2501 - 01 - 001 - 46 - 75 - 02 | | | 75 | 899 | 21-DEC-21 | 28650 | 28635 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 15 | | DDO CODE:- | 350431 | |
| 2501 - 01 - 001 - 46 - 75 - 02 | | | 34 | 268 | 09-DEC-21 | 10500 | 10495 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 350431 | |

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| 35 Rural Development | | | | | | | | | |
|--|--|-----------|---------|-----------|--|--|------------|---------------|--------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| 2501 - 01 - 001 - 46 - 75 - 02 | | 32 | 266 | 09-DEC-21 | | | 22500 | 22490 | |
| <====Deduction Classification====> | | Deduction | | Amount | | | | NET DED:- 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | | DDO CODE:- | | 350431 |
| 2501 - 01 - 001 - 46 - 75 - 02 | | 31 | 265 | 09-DEC-21 | | | 12000 | 11995 | |
| <====Deduction Classification====> | | Deduction | | Amount | | | | NET DED:- 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | DDO CODE:- | | 350431 |
| 2501 - 01 - 001 - 46 - 75 - 02 | | 30 | 264 | 09-DEC-21 | | | 12000 | 11995 | |
| <====Deduction Classification====> | | Deduction | | Amount | | | | NET DED:- 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | DDO CODE:- | | 350431 |
| 2501 - 01 - 001 - 46 - 75 - 02 | | 29 | 263 | 09-DEC-21 | | | 12000 | 11995 | |
| <====Deduction Classification====> | | Deduction | | Amount | | | | NET DED:- 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | DDO CODE:- | | 350431 |
| 2501 - 01 - 001 - 46 - 75 - 02 | | 28 | 262 | 09-DEC-21 | | | 12000 | 11995 | |
| <====Deduction Classification====> | | Deduction | | Amount | | | | NET DED:- 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | DDO CODE:- | | 350431 |
| 2501 - 01 - 001 - 46 - 75 - 02 | | 27 | 261 | 09-DEC-21 | | | 6194 | 6189 | |
| <====Deduction Classification====> | | Deduction | | Amount | | | | NET DED:- 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | DDO CODE:- | | 350431 |
| 2501 - 01 - 001 - 46 - 75 - 02 | | 26 | 260 | 09-DEC-21 | | | 10500 | 10495 | |
| <====Deduction Classification====> | | Deduction | | Amount | | | | NET DED:- 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | DDO CODE:- | | 350431 |
| 2501 - 01 - 001 - 46 - 75 - 02 | | 25 | 259 | 09-DEC-21 | | | 292500 | 292395 | |
| <====Deduction Classification====> | | Deduction | | Amount | | | | NET DED:- 105 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 105 | | | DDO CODE:- | | 350431 |
| 2501 - 01 - 001 - 46 - 75 - 02 | | 24 | 258 | 09-DEC-21 | | | 1251925 | 1251350 | |
| <====Deduction Classification====> | | Deduction | | Amount | | | | NET DED:- 575 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 575 | | | DDO CODE:- | | 350431 |
| 2501 - 01 - 001 - 46 - 75 - 02 | | 33 | 267 | 09-DEC-21 | | | 22500 | 22490 | |
| <====Deduction Classification====> | | Deduction | | Amount | | | | NET DED:- 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | | DDO CODE:- | | 350431 |
| 2501 - 01 - 001 - 46 - 75 - 02 | | 35 | 269 | 09-DEC-21 | | | 10500 | 10495 | |
| <====Deduction Classification====> | | Deduction | | Amount | | | | NET DED:- 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | DDO CODE:- | | 350431 |
| 2501 - 01 - 001 - 46 - 75 - 02 | | 23 | 225 | 08-DEC-21 | | | 9752 | 9747 | |
| <====Deduction Classification====> | | Deduction | | Amount | | | | NET DED:- 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | DDO CODE:- | | 350431 |

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| 35 Rural Development | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2501 - 01 - 001 - 46 - 75 - 02 1 | | | | | | | 24 | 01-DEC-21 | 5000 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 350431 | |
| 2501 - 01 - 001 - 46 - 75 - 02 2 | | | | | | | 25 | 01-DEC-21 | 5000 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 350431 | |
| 2501 - 01 - 001 - 46 - 76 - 01 20 | | | | | | | 78 | 06-DEC-21 | 681776 | 621809 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 59967 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2850 | | DDO CODE:- | 350432 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 95 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 495 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 56527 | | | | |
| 2501 - 01 - 001 - 46 - 76 - 01 19 | | | | | | | 77 | 06-DEC-21 | 429868 | 364458 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 65410 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1200 | | DDO CODE:- | 350432 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 62000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 180 | | | | |
| 2501 - 01 - 001 - 46 - 76 - 02 6 | | | | | | | 31 | 02-DEC-21 | 12000 | 11995 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 350432 | |
| 2501 - 01 - 001 - 46 - 76 - 02 9 | | | | | | | 34 | 02-DEC-21 | 10385 | 10380 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 350432 | |
| 2501 - 01 - 001 - 46 - 76 - 02 5 | | | | | | | 30 | 02-DEC-21 | 7200 | 7195 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 350432 | |
| 2501 - 01 - 001 - 46 - 76 - 02 10 | | | | | | | 35 | 02-DEC-21 | 335 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 350432 | |
| 2501 - 01 - 001 - 46 - 76 - 02 18 | | | | | | | 76 | 06-DEC-21 | 180000 | 179935 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 65 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | DDO CODE:- | 350432 | |

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| 35 Rural Development | | | | | | | | |
|--|--|--|------------------|----------------|------------------|-------------------|---------------|--|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | |
| | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2501 - 01 - 001 - 46 - 76 - 02 | | | 7 | 32 | 02-DEC-21 | 12000 | 11995 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 350432 | |
| 2501 - 01 - 001 - 46 - 76 - 02 | | | 8 | 33 | 02-DEC-21 | 10000 | 9990 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | DDO CODE:- | 350432 | |
| 2501 - 01 - 001 - 46 - 76 - 02 | | | 17 | 74 | 06-DEC-21 | 845925 | 845540 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 385 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 385 | | DDO CODE:- | 350432 | |
| 2501 - 01 - 001 - 46 - 77 - 01 | | | 66 | 778 | 20-DEC-21 | 612824 | 557895 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 54929 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 2575 | | DDO CODE:- | 350436 | |
| 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 | | | | 50819 | | | | |
| 2501 - 01 - 001 - 46 - 77 - 01 | | | 58 | 728 | 17-DEC-21 | 337516 | 235516 | |
| <====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 | | | 57 | 727 | 17-DEC-21 | 43500 | 43485 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 15 | | DDO CODE:- | 350436 | |
| 2501 - 01 - 001 - 46 - 77 - 02 | | | 91 | 1161 | 29-DEC-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 - 02 | | | 11 | 36 | 02-DEC-21 | 47100 | 47075 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 25 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 25 | | DDO CODE:- | 350436 | |
| 2501 - 01 - 001 - 46 - 77 - 02 | | | 90 | 1160 | 29-DEC-21 | 768175 | 767840 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 335 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 335 | | DDO CODE:- | 350436 | |

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| 35 Rural Development | | | | | | | | | | | |
|---|--|--|--|--|--|--|---------------|----------------|--------------|--------------|------------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2501 - 01 - 001 - 46 - 77 - 11 59 | | | | | | | 731 | 17-DEC-21 | 4550 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 350436 | |
| 2501 - 01 - 001 - 46 - 77 - 11 60 | | | | | | | 732 | 17-DEC-21 | 4100 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 350436 | |
| 2501 - 01 - 001 - 46 - 77 - 13 13 | | | | | | | 56 | 03-DEC-21 | 9000 | 8995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 350436 | |
| 2501 - 01 - 001 - 46 - 77 - 13 12 | | | | | | | 55 | 03-DEC-21 | 5074 | 5069 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 350436 | |
| 2501 - 01 - 001 - 46 - 78 - 01 62 | | | | | | | 739 | 17-DEC-21 | 250696 | 182461 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 68235 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | DDO CODE:- | 350437 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 67500 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 2501 - 01 - 001 - 46 - 78 - 01 63 | | | | | | | 740 | 17-DEC-21 | 560656 | 508440 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 52216 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2150 | | 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 | | | | | | | 47616 | | | | |
| 2501 - 01 - 001 - 46 - 78 - 02 74 | | | | | | | 867 | 21-DEC-21 | 859175 | 858775 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 400 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 400 | | DDO CODE:- | 350437 | |
| 2501 - 01 - 001 - 46 - 78 - 02 73 | | | | | | | 866 | 21-DEC-21 | 183000 | 182945 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 55 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 55 | | DDO CODE:- | 350437 | |
| 2501 - 01 - 001 - 46 - 78 - 02 15 | | | | | | | 62 | 03-DEC-21 | 10050 | 10045 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 350437 | |

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| 35 Rural Development | | | | | | | |
|--|--|--|------------------|----------------|--------------|--------------|------------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2501 - 01 - 001 - 46 - 78 - 02 | | | 14 | 61 | 03-DEC-21 | 28985 | 28970 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 15 | | DDO CODE:- | 350437 |
| 2501 - 01 - 001 - 46 - 78 - 02 | | | 89 | 1123 | 28-DEC-21 | 28050 | 28035 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 15 | | DDO CODE:- | 350437 |
| 2501 - 01 - 001 - 46 - 79 - 01 | | | 69 | 823 | 21-DEC-21 | 637160 | 539934 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 97226 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 2150 | | DDO CODE:- | 350438 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 65 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 2000 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 65000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 375 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 27636 | | | |
| 2501 - 01 - 001 - 46 - 79 - 02 | | | 68 | 822 | 21-DEC-21 | 57750 | 57720 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 30 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 30 | | DDO CODE:- | 350438 |
| 2501 - 01 - 001 - 46 - 79 - 02 | | | 77 | 921 | 22-DEC-21 | 980150 | 979715 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 435 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 435 | | DDO CODE:- | 350438 |
| 2501 - 01 - 001 - 46 - 79 - 11 | | | 36 | 277 | 09-DEC-21 | 2520 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 350438 |
| 2501 - 01 - 001 - 46 - 79 - 11 | | | 37 | 278 | 09-DEC-21 | 3150 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 350438 |
| 2501 - 01 - 001 - 46 - 79 - 11 | | | 38 | 279 | 09-DEC-21 | 2520 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 350438 |
| 2501 - 01 - 001 - 46 - 79 - 13 | | | 83 | 1073 | 27-DEC-21 | 4638 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 350438 |
| 2501 - 01 - 001 - 46 - 79 - 13 | | | 82 | 1072 | 27-DEC-21 | 5379 | 5374 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 350438 |

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| 35 Rural Development | | | | | | | | | | | |
|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2501 - 01 - 001 - 46 - 80 - 01 40 | | | | | | | 333 | 10-DEC-21 | 481316 | 432900 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 48416 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1350 | | DDO CODE:- | 350439 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 40 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 31000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 330 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 13696 | | | | |
| 2501 - 01 - 001 - 46 - 80 - 01 65 | | | | | | | 747 | 17-DEC-21 | 13227 | 13222 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 350439 | |
| 2501 - 01 - 001 - 46 - 80 - 02 41 | | | | | | | 334 | 10-DEC-21 | 184500 | 184440 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 60 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | DDO CODE:- | 350439 | |
| 2501 - 01 - 001 - 46 - 80 - 02 39 | | | | | | | 327 | 09-DEC-21 | 55408 | 55203 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 205 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 350439 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2501 - 01 - 001 - 46 - 80 - 02 64 | | | | | | | 741 | 17-DEC-21 | 546650 | 546390 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 260 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 260 | | DDO CODE:- | 350439 | |
| 2501 - 01 - 001 - 46 - 80 - 02 79 | | | | | | | 938 | 22-DEC-21 | 58200 | 58170 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 30 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | DDO CODE:- | 350439 | |
| 2501 - 01 - 001 - 46 - 80 - 02 78 | | | | | | | 937 | 22-DEC-21 | 2000 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 350439 | |
| 3054 - 80 - 001 - 36 - 46 - 01 35 | | | | | | | 816 | 21-DEC-21 | 2614876 | 2379889 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 234987 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 290 | | DDO CODE:- | 350428 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1065 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 221882 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10750 | | | | |

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| 35 Rural Development | | | | | | | | | | | |
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 3054 - 80 - 001 - 36 - 46 - 11 10 | | | | | | | 212 | 08-DEC-21 | 4500 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 350428 | |
| 3054 - 80 - 001 - 36 - 46 - 13 38 | | | | | | | 898 | 21-DEC-21 | 300 | | 0 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | 300 |
| 0215 - 01 - 103 - 00 - 00 - 00 | | | | | | | 300 | | DDO CODE:- | 350428 | |
| 3054 - 80 - 001 - 36 - 46 - 13 1 | | | | | | | 93 | 06-DEC-21 | 2183 | | 0 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | 2183 |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | | | | 2183 | | DDO CODE:- | 350428 | |
| 3054 - 80 - 001 - 36 - 46 - 13 39 | | | | | | | 984 | 22-DEC-21 | 2500 | | 0 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | 2500 |
| 0058 - 00 - 200 - 00 - 00 - 00 | | | | | | | 2500 | | DDO CODE:- | 350428 | |
| 35 Rural Development | | | | | | | | | | | |
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2215 - 01 - 001 - 36 - 47 - 01 2 | | | | | | | 296 | 21-DEC-21 | 1854900 | | 1617558 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | 237342 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6225 | | DDO CODE:- | 350102 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 170 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 113000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1155 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 106792 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 8000 | | | | |
| 2215 - 01 - 001 - 36 - 47 - 13 1 | | | | | | | 109 | 20-DEC-21 | 11190 | | 11185 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 350102 | |
| 2501 - 01 - 001 - 47 - 71 - 01 4 | | | | | | | 173 | 20-DEC-21 | 1004724 | | 874649 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | 130075 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3450 | | DDO CODE:- | 350103 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |

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| 35 Rural Development | | | | | | |
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| 106 Chief Pay and Accounts Officer - NORTH | | | | | | |
| <====Voucher Classification====> | | | | | | |
| Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | |
| <=====Deduction Classification=====> | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 79000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 645 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 44725 | | | | |
| 2501 - 01 - 001 - 47 - 71 - 02 | 2 | 134 | 20-DEC-21 | 18600 | 18590 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | NET DED:- | 10 | |
| | | | | DDO CODE:- | 350103 | |
| 2501 - 01 - 001 - 47 - 71 - 02 | 3 | 172 | 20-DEC-21 | 1024525 | 1024085 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 440 | | NET DED:- | 440 | |
| | | | | DDO CODE:- | 350103 | |
| 2501 - 01 - 001 - 47 - 72 - 01 | 1 | 21 | 02-DEC-21 | 21804 | 21799 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 350105 | |
| 2501 - 01 - 001 - 47 - 72 - 01 | 5 | 225 | 21-DEC-21 | 2500 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | | | | NET DED:- | | |
| | | | | DDO CODE:- | 350105 | |
| 2501 - 01 - 001 - 47 - 72 - 01 | 13 | 425 | 23-DEC-21 | 713396 | 585466 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2275 | | NET DED:- | 127930 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 70 | | DDO CODE:- | 350105 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 99000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 365 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 24437 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 783 | | | | |
| 2501 - 01 - 001 - 47 - 72 - 02 | 14 | 426 | 23-DEC-21 | 885750 | 885375 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 375 | | NET DED:- | 375 | |
| | | | | DDO CODE:- | 350105 | |
| 2501 - 01 - 001 - 47 - 72 - 11 | 15 | 452 | 23-DEC-21 | 4200 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | | | | NET DED:- | | |
| | | | | DDO CODE:- | 350105 | |

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| 35 Rural Development | | | | | | | | | | | |
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| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2501 - 01 - 001 - 47 - 73 - 01 6 | | | | | | | 279 | 21-DEC-21 | 546616 | 484797 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 61819 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1950 | | DDO CODE:- | 350106 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 30000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 275 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 27534 | | | | |
| 2501 - 01 - 001 - 47 - 73 - 02 8 | | | | | | | 282 | 21-DEC-21 | 520925 | 520715 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 210 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 210 | | DDO CODE:- | 350106 | |
| 2501 - 01 - 001 - 47 - 73 - 02 7 | | | | | | | 280 | 21-DEC-21 | 19685 | 19675 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 350106 | |
| 2501 - 01 - 001 - 47 - 74 - 01 12 | | | | | | | 412 | 22-DEC-21 | 740409 | 637585 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 102824 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2650 | | DDO CODE:- | 350104 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 49000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 525 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 49564 | | | | |
| 2501 - 01 - 001 - 47 - 74 - 02 11 | | | | | | | 411 | 22-DEC-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 10 | | | | | | | 410 | 22-DEC-21 | 108000 | 107970 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 30 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | DDO CODE:- | 350104 | |
| 2501 - 01 - 001 - 47 - 74 - 02 9 | | | | | | | 409 | 22-DEC-21 | 782450 | 782100 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 350 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 350 | | DDO CODE:- | 350104 | |
| 3054 - 80 - 001 - 36 - 47 - 01 6 | | | | | | | 297 | 21-DEC-21 | 157676 | 119507 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 38169 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | DDO CODE:- | 350102 | |

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| 35 Rural Development | | | | | | | |
|---|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | |
| 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 | | | | 6669 | | | |
| 3054 - 80 - 001 - 36 - 47 - 01 | | | 4 | 110 | 20-DEC-21 | 29797 | 29792 |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 350102 |
| 3054 - 80 - 001 - 36 - 47 - 13 | | | 5 | 111 | 20-DEC-21 | 14949 | 14944 |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 350102 |
| 35 Rural Development | | | | | | | |
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | |
| 1 Voted | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | |
| 2215 - 01 - 001 - 36 - 48 - 01 | | | 4 | 877 | 20-DEC-21 | 1160634 | 1025792 |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 134842 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 29902 | | DDO CODE:- | 350318 |
| 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 | | | | 3500 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 90 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 3500 | | | |
| 2215 - 01 - 001 - 36 - 48 - 01 | | | 14 | 1403 | 27-DEC-21 | 85544 | 85534 |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | DDO CODE:- | 350318 |
| 2215 - 01 - 001 - 36 - 48 - 01 | | | 15 | 1470 | 31-DEC-21 | 65348 | 65343 |
| <=====Deduction Classification=====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 350318 |

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| 35 Rural Development | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2215 - 01 - 001 - 36 - 48 - 02 | | | | | | | 10 | 1283 | 23-DEC-21 | 6300 | 6295 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 350318 |
| 2215 - 01 - 001 - 36 - 48 - 02 | | | | | | | 11 | 1284 | 23-DEC-21 | 10500 | 10495 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 350318 |
| 2215 - 01 - 001 - 36 - 48 - 02 | | | | | | | 12 | 1297 | 23-DEC-21 | 41540 | 41520 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 20 | | DDO CODE:- | 350318 |
| 2215 - 01 - 001 - 36 - 48 - 02 | | | | | | | 9 | 1270 | 23-DEC-21 | 105000 | 104955 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 45 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 45 | | DDO CODE:- | 350318 |
| 2215 - 01 - 001 - 36 - 48 - 13 | | | | | | | 2 | 185 | 07-DEC-21 | 4537 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 350318 |
| 2215 - 01 - 001 - 36 - 48 - 13 | | | | | | | 1 | 77 | 02-DEC-21 | 25872 | 0 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 25872 |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | | | | | 25872 | | DDO CODE:- | 350318 |
| 2501 - 01 - 001 - 48 - 71 - 01 | | | | | | | 43 | 1008 | 21-DEC-21 | 1050075 | 941189 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 108886 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 48181 | | DDO CODE:- | 350324 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 690 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 54250 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 3650 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 115 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 2000 | | | |
| 2501 - 01 - 001 - 48 - 71 - 02 | | | | | | | 44 | 1009 | 21-DEC-21 | 955570 | 954840 |
| <====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 | | | | | | | 49 | 991 | 21-DEC-21 | 19050 | 19040 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | DDO CODE:- | 350324 |

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| 35 Rural Development | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2501 - 01 - 001 - 48 - 71 - 02 | | | | | | | 57 | 1387 | 27-DEC-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 | | | | | | | 55 | 1317 | 23-DEC-21 | 1300 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 350324 |
| 2501 - 01 - 001 - 48 - 72 - 01 | | | | | | | 51 | 1203 | 22-DEC-21 | 40120 | 40115 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 350325 |
| 2501 - 01 - 001 - 48 - 72 - 01 | | | | | | | 52 | 1213 | 22-DEC-21 | 64360 | 64335 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 25 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 25 | | DDO CODE:- | 350325 |
| 2501 - 01 - 001 - 48 - 72 - 01 | | | | | | | 17 | 608 | 17-DEC-21 | 1582911 | 1417951 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 164960 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 115025 | | DDO CODE:- | 350325 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1140 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 41060 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 6525 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 210 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 1000 | | | |
| 2501 - 01 - 001 - 48 - 72 - 02 | | | | | | | 20 | 624 | 17-DEC-21 | 1226725 | 1226190 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 535 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 535 | | DDO CODE:- | 350325 |
| 2501 - 01 - 001 - 48 - 72 - 02 | | | | | | | 53 | 1219 | 22-DEC-21 | 29100 | 29085 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 15 | | DDO CODE:- | 350325 |
| 2501 - 01 - 001 - 48 - 72 - 02 | | | | | | | 2 | 2136 | 29-OCT-21 | 12000 | 11995 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 350325 |
| 2501 - 01 - 001 - 48 - 72 - 13 | | | | | | | 56 | 1322 | 27-DEC-21 | 2500 | 0 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 2500 |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | | | | | 2500 | | DDO CODE:- | 350325 |
| 2501 - 01 - 001 - 48 - 72 - 13 | | | | | | | 1 | 67 | 02-DEC-21 | 21300 | 21295 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 350325 |

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| 35 Rural Development | | | | | | | | |
|---|--|--|---------------|----------------|--------------|--------------|------------|--|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2501 - 01 - 001 - 48 - 73 - 01 | | | 65 | 1488 | 31-DEC-21 | 19273 | 19268 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 350323 | |
| 2501 - 01 - 001 - 48 - 73 - 01 | | | 25 | 685 | 17-DEC-21 | 1051588 | 942295 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 109293 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 48913 | | DDO CODE:- | 350323 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 645 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 53000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 3625 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 110 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 3000 | | | | |
| 2501 - 01 - 001 - 48 - 73 - 01 | | | 66 | 1489 | 31-DEC-21 | 3060 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 350323 | |
| 2501 - 01 - 001 - 48 - 73 - 02 | | | 26 | 686 | 17-DEC-21 | 376350 | 376185 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 165 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 165 | | DDO CODE:- | 350323 | |
| 2501 - 01 - 001 - 48 - 73 - 02 | | | 24 | 684 | 17-DEC-21 | 18000 | 17995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 350323 | |
| 2501 - 01 - 001 - 48 - 73 - 02 | | | 23 | 683 | 17-DEC-21 | 18000 | 17995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 350323 | |
| 2501 - 01 - 001 - 48 - 73 - 02 | | | 15 | 604 | 17-DEC-21 | 19050 | 19040 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | DDO CODE:- | 350323 | |
| 2501 - 01 - 001 - 48 - 73 - 02 | | | 27 | 687 | 17-DEC-21 | 151408 | 151173 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | 235 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 200 | | DDO CODE:- | 350323 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 35 | | | | |
| 2501 - 01 - 001 - 48 - 73 - 11 | | | 45 | 1042 | 21-DEC-21 | 3210 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 350323 | |

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| 35 Rural Development | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2501 - 01 - 001 - 48 - 74 - 01 | | | | | | | 14 | 601 | 17-DEC-21 | 992413 | 835661 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 156752 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 46212 | | DDO CODE:- | 350321 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 675 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 104000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 3750 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 115 | | | | |
| 2501 - 01 - 001 - 48 - 74 - 02 | | | | | | | 29 | 823 | 20-DEC-21 | 1312531 | 1311786 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 745 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 350321 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 545 | | | | |
| 2501 - 01 - 001 - 48 - 74 - 02 | | | | | | | 54 | 1231 | 23-DEC-21 | 47100 | 47075 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 25 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | DDO CODE:- | 350321 | |
| 2501 - 01 - 001 - 48 - 75 - 01 | | | | | | | 3 | 101 | 06-DEC-21 | 50000 | 49995 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 350320 | |
| 2501 - 01 - 001 - 48 - 75 - 01 | | | | | | | 4 | 140 | 06-DEC-21 | 8368 | 8363 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 350320 | |
| 2501 - 01 - 001 - 48 - 75 - 01 | | | | | | | 5 | 141 | 06-DEC-21 | 192566 | 192561 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 350320 | |
| 2501 - 01 - 001 - 48 - 75 - 01 | | | | | | | 61 | 1418 | 28-DEC-21 | 99552 | 99547 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 350320 | |
| 2501 - 01 - 001 - 48 - 75 - 01 | | | | | | | 63 | 1446 | 28-DEC-21 | 43520 | 43515 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 350320 | |
| 2501 - 01 - 001 - 48 - 75 - 01 | | | | | | | 7 | 256 | 09-DEC-21 | 3654 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | DDO CODE:- | 350320 | |

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| 35 Rural Development | | | | | | | |
|---|--|--|------------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2501 - 01 - 001 - 48 - 75 - 01 | | | 10 | 390 | 13-DEC-21 | 1140452 | 1038309 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 102143 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 94968 | | DDO CODE:- | 350320 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 915 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 150 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 1000 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 4950 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 160 | | | |
| 2501 - 01 - 001 - 48 - 75 - 01 | | | 12 | 392 | 13-DEC-21 | 861428 | 726628 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 134800 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 345 | | DDO CODE:- | 350320 |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 127200 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 2200 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 55 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 1000 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 4000 | | | |
| 2501 - 01 - 001 - 48 - 75 - 01 | | | 62 | 1419 | 28-DEC-21 | 47872 | 47867 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 350320 |
| 2501 - 01 - 001 - 48 - 75 - 02 | | | 6 | 211 | 08-DEC-21 | 30150 | 30135 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 15 | | DDO CODE:- | 350320 |
| 2501 - 01 - 001 - 48 - 75 - 02 | | | 9 | 389 | 13-DEC-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 | | | 46 | 982 | 21-DEC-21 | 12000 | 11995 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 350320 |
| 2501 - 01 - 001 - 48 - 75 - 02 | | | 41 | 933 | 20-DEC-21 | 9000 | 8995 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 350320 |
| 2501 - 01 - 001 - 48 - 75 - 02 | | | 40 | 932 | 20-DEC-21 | 9000 | 8995 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 350320 |

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| 35 Rural Development | | | | | | | | | | | |
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| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2501 - 01 - 001 - 48 - 75 - 02 | | | | | | | 39 | 931 | 20-DEC-21 | 9000 | 8995 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 350320 |
| 2501 - 01 - 001 - 48 - 75 - 02 | | | | | | | 11 | 391 | 13-DEC-21 | 319500 | 319400 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 100 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 100 | | DDO CODE:- | 350320 |
| 2501 - 01 - 001 - 48 - 75 - 02 | | | | | | | 28 | 694 | 17-DEC-21 | 12000 | 11995 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 350320 |
| 2501 - 01 - 001 - 48 - 75 - 02 | | | | | | | 37 | 929 | 20-DEC-21 | 8419 | 8414 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 350320 |
| 2501 - 01 - 001 - 48 - 75 - 02 | | | | | | | 38 | 930 | 20-DEC-21 | 9000 | 8995 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 350320 |
| 2501 - 01 - 001 - 48 - 76 - 01 | | | | | | | 35 | 840 | 20-DEC-21 | 1236608 | 1112765 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 123843 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 67868 | | DDO CODE:- | 350322 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 690 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 49500 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 150 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 4500 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 135 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 1000 | | | |
| 2501 - 01 - 001 - 48 - 76 - 01 | | | | | | | 64 | 1461 | 29-DEC-21 | 614278 | 614273 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 350322 |
| 2501 - 01 - 001 - 48 - 76 - 02 | | | | | | | 16 | 605 | 17-DEC-21 | 9000 | 8995 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 350322 |
| 2501 - 01 - 001 - 48 - 76 - 02 | | | | | | | 34 | 839 | 20-DEC-21 | 1075525 | 1075060 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 465 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 465 | | DDO CODE:- | 350322 |

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| 35 Rural Development | | | | | | | | | |
|---|--|--|--------|---------|-----------|------------|--|---------|--|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | | Serial | Voucher | Voucher | Gross | | Net | |
| | | | Number | Number | Date | Amount | | Amount | |
| 2501 - 01 - 001 - 48 - 76 - 02 | | | 36 | 841 | 20-DEC-21 | 91500 | | 91470 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 30 | | NET DED:- | | 30 | |
| DDO CODE:- 350322 | | | | | | | | | |
| 2501 - 01 - 001 - 48 - 76 - 02 | | | 47 | 983 | 21-DEC-21 | 1000 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| NET DED:- | | | | | | | | | |
| DDO CODE:- 350322 | | | | | | | | | |
| 2501 - 01 - 001 - 48 - 78 - 01 | | | 48 | 989 | 21-DEC-21 | 34272 | | 34267 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | NET DED:- | | 5 | |
| DDO CODE:- 350326 | | | | | | | | | |
| 2501 - 01 - 001 - 48 - 78 - 01 | | | 8 | 340 | 13-DEC-21 | 96016 | | 84751 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 60 | | NET DED:- | | 11265 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 5000 | | DDO CODE:- | | 350326 | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 6000 | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 200 | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | | | |
| 2501 - 01 - 001 - 48 - 78 - 01 | | | 30 | 833 | 20-DEC-21 | 1616228 | | 1400136 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 58256 | | NET DED:- | | 216092 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 915 | | DDO CODE:- | | 350326 | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 143000 | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 7446 | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 5325 | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 150 | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 1000 | | | | | |
| 2501 - 01 - 001 - 48 - 78 - 02 | | | 33 | 836 | 20-DEC-21 | 49500 | | 49480 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 20 | | NET DED:- | | 20 | |
| DDO CODE:- 350326 | | | | | | | | | |
| 2501 - 01 - 001 - 48 - 78 - 02 | | | 42 | 939 | 20-DEC-21 | 39370 | | 39350 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 20 | | NET DED:- | | 20 | |
| DDO CODE:- 350326 | | | | | | | | | |
| 2501 - 01 - 001 - 48 - 78 - 02 | | | 32 | 835 | 20-DEC-21 | 1258750 | | 1258175 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 575 | | NET DED:- | | 575 | |
| DDO CODE:- 350326 | | | | | | | | | |

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| 35 Rural Development | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2501 - 01 - 001 - 48 - 78 - 02 31 | | | | | | | 834 | 20-DEC-21 | 162000 | 161955 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 45 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | DDO CODE:- | 350326 | |
| 2501 - 01 - 001 - 48 - 79 - 01 50 | | | | | | | 1092 | 22-DEC-21 | 40120 | 40115 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 350327 | |
| 2501 - 01 - 001 - 48 - 79 - 01 58 | | | | | | | 1400 | 27-DEC-21 | 7625 | 7620 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 350327 | |
| 2501 - 01 - 001 - 48 - 79 - 01 13 | | | | | | | 547 | 16-DEC-21 | 772605 | 676373 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 96232 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 42652 | | DDO CODE:- | 350327 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 540 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 47000 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 1205 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2750 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 85 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 2501 - 01 - 001 - 48 - 79 - 01 1 | | | | | | | 1240 | 25-NOV-21 | 676157 | 596507 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 79650 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 39695 | | DDO CODE:- | 350327 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 480 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 35000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2400 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 2501 - 01 - 001 - 48 - 79 - 02 19 | | | | | | | 623 | 17-DEC-21 | 6774 | 6769 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 350327 | |
| 2501 - 01 - 001 - 48 - 79 - 02 21 | | | | | | | 626 | 17-DEC-21 | 575175 | 574945 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 230 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 230 | | DDO CODE:- | 350327 | |

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| 35 Rural Development | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2501 - 01 - 001 - 48 - 79 - 02 | | | | | | | 22 | 627 | 17-DEC-21 | 21000 | 20990 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | DDO CODE:- | 350327 |
| 2501 - 01 - 001 - 48 - 79 - 02 | | | | | | | 2 | 99 | 03-DEC-21 | 9000 | 8995 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 350327 |
| 2501 - 01 - 001 - 48 - 79 - 02 | | | | | | | 2 | 1241 | 25-NOV-21 | 501675 | 501475 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 200 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 200 | | DDO CODE:- | 350327 |
| 2501 - 01 - 001 - 48 - 79 - 02 | | | | | | | 18 | 622 | 17-DEC-21 | 6774 | 6769 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 350327 |
| 2501 - 01 - 001 - 48 - 79 - 11 | | | | | | | 59 | 1401 | 27-DEC-21 | 7500 | 7495 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 350327 |
| 2501 - 01 - 001 - 48 - 79 - 11 | | | | | | | 60 | 1402 | 27-DEC-21 | 5000 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 350327 |
| 3054 - 80 - 001 - 36 - 48 - 01 | | | | | | | 32 | 491 | 14-DEC-21 | 323651 | 278654 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 44997 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 30 | | DDO CODE:- | 350318 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1150 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 36000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 150 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 7667 | | | |
| 3054 - 80 - 001 - 36 - 48 - 01 | | | | | | | 53 | 1399 | 27-DEC-21 | 65960 | 65955 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 350318 |
| 3054 - 80 - 001 - 36 - 48 - 01 | | | | | | | 16 | 191 | 07-DEC-21 | 42455 | 42450 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 350318 |
| 3054 - 80 - 001 - 36 - 59 - 01 | | | | | | | 15 | 190 | 07-DEC-21 | 13872 | 13867 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 350319 |

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| 35 Rural Development | | | | | | | | | |
|---|--|--------|---------|-----------|--|------------|--|---------|--|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | Gross | | Net | |
| | | Number | Number | Date | | Amount | | Amount | |
| 3054 - 80 - 001 - 36 - 59 - 01 | | 29 | 434 | 14-DEC-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 | | 54 | 1420 | 28-DEC-21 | | 82328 | | 82318 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | DDO CODE:- | | 350319 | |
| 3054 - 80 - 001 - 36 - 59 - 01 | | 27 | 432 | 14-DEC-21 | | 3024308 | | 2641426 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | | 382882 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 340 | | DDO CODE:- | | 350319 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 11100 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 172000 | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 4000 | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 2050 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 1635 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 191757 | | | | | |
| 3054 - 80 - 001 - 36 - 59 - 01 | | 42 | 648 | 17-DEC-21 | | 23023 | | 23013 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | DDO CODE:- | | 350319 | |
| 3054 - 80 - 001 - 36 - 59 - 01 | | 48 | 1257 | 23-DEC-21 | | 35860 | | 35855 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | | 350319 | |
| 3054 - 80 - 001 - 36 - 59 - 01 | | 28 | 433 | 14-DEC-21 | | 85360 | | 70125 | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | | 15235 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | | 350319 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 200 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 15000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 30 | | | | | |
| 3054 - 80 - 001 - 36 - 59 - 11 | | 46 | 1248 | 23-DEC-21 | | 2650 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | | 350319 | |
| 3054 - 80 - 001 - 36 - 59 - 11 | | 47 | 1249 | 23-DEC-21 | | 2650 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | | 350319 | |

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| | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|----------------|---------------|---------------|
| 35 Rural Development | | | | | | | | | | | |
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| | | | | | | | Number | Number | Date | Amount | Amount |
| 3054 - 80 - 001 - 36 - 59 - 13 14 | | | | | | | 189 | 07-DEC-21 | | 11476 | 11471 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 350319 |
| 36 Science and Technology | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Voucher Classification====> | | | | | | | Number | Number | Date | Amount | Amount |
| 3425 - 60 - 001 - 37 - 00 - 01 9 | | | | | | | 1340 | 17-DEC-21 | | 12489 | 12484 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 360001 |
| 3425 - 60 - 001 - 37 - 00 - 01 1 | | | | | | | 54 | 01-DEC-21 | | 39 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 360001 |
| 3425 - 60 - 001 - 37 - 00 - 01 10 | | | | | | | 1342 | 17-DEC-21 | | 4178434 | 3263742 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 914692 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 11425 | | | DDO CODE:- | 360001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 325 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 11000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 850 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 716000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2400 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 156192 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 16500 | | | | |
| 3425 - 60 - 001 - 37 - 00 - 02 16 | | | | | | | 2122 | 22-DEC-21 | | 4136 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 360001 |
| 3425 - 60 - 001 - 37 - 00 - 02 15 | | | | | | | 2121 | 22-DEC-21 | | 49755 | 49730 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 25 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | DDO CODE:- | 360001 |
| 3425 - 60 - 001 - 37 - 00 - 02 13 | | | | | | | 1347 | 17-DEC-21 | | 18000 | 17995 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 360001 |

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| 36 Science and Technology | | | | | | | Gross | Net |
|---|----------------|--------------|-----------|--|--|------------|---------------|---------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | | | | | | |
| 3425 - 60 - 001 - 37 - 00 - 02 | 14 | 2120 | 22-DEC-21 | | | 58512 | 58482 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 30 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 30 | | | DDO CODE:- | 360001 | |
| 3425 - 60 - 001 - 37 - 00 - 02 | 7 | 208 | 02-DEC-21 | | | 2800 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | | DDO CODE:- | 360001 |
| 3425 - 60 - 001 - 37 - 00 - 02 | 12 | 1346 | 17-DEC-21 | | | 65175 | 65145 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 30 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 30 | | | DDO CODE:- | 360001 | |
| 3425 - 60 - 001 - 37 - 00 - 02 | 5 | 206 | 02-DEC-21 | | | 66080 | 66045 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 35 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 35 | | | DDO CODE:- | 360001 | |
| 3425 - 60 - 001 - 37 - 00 - 02 | 6 | 207 | 02-DEC-21 | | | 48150 | 48125 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 25 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 25 | | | DDO CODE:- | 360001 | |
| 3425 - 60 - 001 - 37 - 00 - 02 | 11 | 1344 | 17-DEC-21 | | | 120000 | 119590 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 410 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 375 | | | DDO CODE:- | 360001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 35 | | | | | |
| 3425 - 60 - 001 - 37 - 00 - 13 | 8 | 262 | 03-DEC-21 | | | 6000 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 6000 |
| 0041 - 00 - 102 - 01 - 00 - 00 | | | 6000 | | | DDO CODE:- | 360001 | |
| 3425 - 60 - 001 - 37 - 00 - 13 | 4 | 186 | 02-DEC-21 | | | 7800 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 7800 |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | 7800 | | | DDO CODE:- | 360001 | |
| 3425 - 60 - 001 - 37 - 00 - 13 | 2 | 184 | 02-DEC-21 | | | 2500 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 2500 |
| 0058 - 00 - 200 - 00 - 00 - 00 | | | 2500 | | | DDO CODE:- | 360001 | |
| 3425 - 60 - 001 - 37 - 00 - 13 | 3 | 185 | 02-DEC-21 | | | 780 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 780 |
| 0215 - 01 - 103 - 00 - 00 - 00 | | | 780 | | | DDO CODE:- | 360001 | |
| 3425 - 60 - 001 - 37 - 00 - 50 | 26 | 2345 | 23-DEC-21 | | | 13200 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 13200 |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | 13200 | | | DDO CODE:- | 360001 | |

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| 36 Science and Technology | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| | | | | | | | Number | Number | Date | Amount | Amount |
| 3425 - 60 - 001 - 37 - 00 - 50 25 | | | | | | | 2317 | 23-DEC-21 | | 9792 | |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 360001 |
| 3425 - 60 - 200 - 60 - 00 - 32 24 | | | | | | | 2316 | 23-DEC-21 | | 1000000 | |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 360001 |
| 3425 - 60 - 200 - 60 - 00 - 33 23 | | | | | | | 2315 | 23-DEC-21 | | 1500000 | |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 360001 |
| 3425 - 60 - 200 - 60 - 00 - 34 22 | | | | | | | 2314 | 23-DEC-21 | | 1250000 | |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 360001 |
| 3425 - 60 - 200 - 60 - 00 - 35 21 | | | | | | | 2313 | 23-DEC-21 | | 250000 | |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 360001 |
| 3425 - 60 - 200 - 60 - 00 - 36 20 | | | | | | | 2312 | 23-DEC-21 | | 500000 | |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 360001 |
| 3425 - 60 - 200 - 60 - 00 - 37 19 | | | | | | | 2311 | 23-DEC-21 | | 400000 | |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 360001 |
| 3425 - 60 - 200 - 60 - 00 - 39 18 | | | | | | | 2310 | 23-DEC-21 | | 1000000 | |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 360001 |
| 3425 - 60 - 200 - 60 - 00 - 40 17 | | | | | | | 2309 | 23-DEC-21 | | 750000 | |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 360001 |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Voucher Classification====> | | | | | | | Number | Number | Date | Amount | Amount |
| 2225 - 01 - 001 - 60 - 00 - 01 22 | | | | | | | 1669 | 20-DEC-21 | | 2244670 | 1809921 |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | | NET DED:- | 434749 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6400 | | | DDO CODE:- | 380001 |

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| 38 Social Justice and Welfare | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|------------------|-------------------|----------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 185 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 14500 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 315000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1815 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 96849 | | | | |
| 2225 - 01 - 001 - 60 - 00 - 02 | | | | | | | 34 | 2531 | 28-DEC-21 | 234000 | 233935 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 65 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 65 | | | DDO CODE:- | 380001 |
| 2225 - 01 - 001 - 60 - 00 - 02 | | | | | | | 13 | 1241 | 17-DEC-21 | 58500 | 58480 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | DDO CODE:- | 380001 |
| 2225 - 01 - 001 - 60 - 00 - 02 | | | | | | | 12 | 1240 | 17-DEC-21 | 72000 | 71980 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | DDO CODE:- | 380001 |
| 2225 - 01 - 001 - 60 - 00 - 13 | | | | | | | 9 | 1237 | 17-DEC-21 | 16536 | 16531 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 380001 |
| 2225 - 01 - 001 - 60 - 00 - 13 | | | | | | | 30 | 2516 | 28-DEC-21 | 3000 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 380001 |
| 2225 - 02 - 001 - 60 - 00 - 01 | | | | | | | 35 | 2532 | 28-DEC-21 | 25500 | 25485 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | DDO CODE:- | 380001 |
| 2225 - 02 - 001 - 60 - 00 - 01 | | | | | | | 21 | 1668 | 20-DEC-21 | 55022 | 49851 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5171 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 275 | | | DDO CODE:- | 380001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 4826 | | | | |
| 2225 - 02 - 001 - 60 - 00 - 01 | | | | | | | 16 | 1274 | 17-DEC-21 | 2680118 | 2114405 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 565713 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5650 | | | DDO CODE:- | 380001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 150 | | | | |

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| 38 Social Justice and Welfare | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 10500 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 800 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 489000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1665 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 57948 | | | |
| 2225 - 02 - 001 - 60 - 00 - 02 11 | | | | | | | 1239 | 17-DEC-21 | 54000 | 53985 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 15 | NET DED:- | 15 | |
| | | | | | | | | | DDO CODE:- | 380001 | |
| 2225 - 02 - 001 - 60 - 00 - 13 31 | | | | | | | 2518 | 28-DEC-21 | 590 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| | | | | | | | | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 380001 | |
| 2225 - 02 - 001 - 60 - 00 - 13 29 | | | | | | | 2514 | 28-DEC-21 | 589 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| | | | | | | | | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 380001 | |
| 2225 - 02 - 796 - 71 - 72 - 50 5 | | | | | | | 341 | 07-DEC-21 | 135419 | 135414 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | NET DED:- | 5 | |
| | | | | | | | | | DDO CODE:- | 380001 | |
| 2225 - 80 - 800 - 53 - 00 - 71 23 | | | | | | | 2009 | 22-DEC-21 | 94388 | 94383 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | NET DED:- | 5 | |
| | | | | | | | | | DDO CODE:- | 380001 | |
| 2225 - 80 - 800 - 66 - 00 - 31 14 | | | | | | | 1242 | 17-DEC-21 | 18900 | 14385 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 15 | NET DED:- | 4515 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 4500 | DDO CODE:- | 380001 | |
| 2225 - 80 - 800 - 66 - 00 - 31 15 | | | | | | | 1243 | 17-DEC-21 | 58500 | 58470 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 30 | NET DED:- | 30 | |
| | | | | | | | | | DDO CODE:- | 380001 | |
| 2225 - 80 - 800 - 66 - 00 - 31 28 | | | | | | | 2512 | 28-DEC-21 | 16355 | 16350 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | NET DED:- | 5 | |
| | | | | | | | | | DDO CODE:- | 380001 | |
| 2225 - 80 - 800 - 66 - 00 - 31 19 | | | | | | | 1666 | 20-DEC-21 | 10385 | 10380 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | NET DED:- | 5 | |
| | | | | | | | | | DDO CODE:- | 380001 | |

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|---|----------------|--------------|--------------|------------|------------|--------|--|--|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | | | | |
| 2225 - 80 - 800 - 66 - 00 - 31 | 20 | 1667 | 20-DEC-21 | 10385 | 10380 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | 380001 | | | | |
| 2225 - 80 - 800 - 66 - 00 - 31 | 27 | 2344 | 23-DEC-21 | 35150 | | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | 380001 | | | |
| 2225 - 80 - 800 - 66 - 00 - 31 | 2 | 338 | 07-DEC-21 | 10050 | 10045 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | 380001 | | | | |
| 2225 - 80 - 800 - 66 - 00 - 31 | 3 | 339 | 07-DEC-21 | 10050 | 10045 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | 380001 | | | | |
| 2225 - 80 - 800 - 66 - 00 - 31 | 10 | 1238 | 17-DEC-21 | 75195 | | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | | | | |
| | | | | | DDO CODE:- | 380001 | | | |
| 2225 - 80 - 800 - 66 - 00 - 31 | 4 | 340 | 07-DEC-21 | 10050 | 10045 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | 380001 | | | | |
| 2225 - 80 - 800 - 66 - 00 - 31 | 18 | 1665 | 20-DEC-21 | 10385 | 10380 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | 380001 | | | | |
| 2235 - 02 - 001 - 39 - 60 - 01 | 61 | 1963 | 21-DEC-21 | 16701 | 15016 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 1685 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | 380004 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 10 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 1670 | | | | | | |
| 2235 - 02 - 001 - 39 - 60 - 01 | 60 | 1962 | 21-DEC-21 | 43376 | 38847 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 4529 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 200 | DDO CODE:- | 380004 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 10 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 4314 | | | | | | |
| 2235 - 02 - 001 - 39 - 60 - 01 | 86 | 2424 | 28-DEC-21 | 50376 | 45847 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | NET DED:- | 4529 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 200 | DDO CODE:- | 380004 | | | | |

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| 38 Social Justice and Welfare | | | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 4314 | | | | |
| 2235 - 02 - 001 - 39 - 60 - 01 | | | | | | | 85 | 2423 | 28-DEC-21 | 43376 | 38847 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 4529 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 380004 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 4314 | | | | |
| 2235 - 02 - 001 - 39 - 60 - 01 | | | | | | | 84 | 2422 | 28-DEC-21 | 15308 | 13762 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1546 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 380004 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 1531 | | | | |
| 2235 - 02 - 001 - 39 - 60 - 01 | | | | | | | 81 | 2340 | 23-DEC-21 | 17000 | 16990 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | DDO CODE:- | 380004 |
| 2235 - 02 - 001 - 39 - 60 - 01 | | | | | | | 73 | 1975 | 21-DEC-21 | 1962213 | 1707480 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 254733 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 6100 | | | DDO CODE:- | 380004 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 170 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 120000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1110 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 124203 | | | | |
| 2235 - 02 - 001 - 39 - 60 - 01 | | | | | | | 70 | 1972 | 21-DEC-21 | 306039 | 227375 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 78664 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 975 | | | DDO CODE:- | 380004 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 65000 | | | | |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 165 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 12494 | | | | |
| 2235 - 02 - 001 - 39 - 60 - 01 53 | | | | | | | 1955 | 21-DEC-21 | 15308 | 13762 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | NET DED:- | 1546 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 380004 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 1531 | | | | |
| 2235 - 02 - 001 - 39 - 60 - 01 69 | | | | | | | 1971 | 21-DEC-21 | 54964 | 50019 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | NET DED:- | 4945 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 380004 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 4710 | | | | |
| 2235 - 02 - 001 - 39 - 60 - 01 10 | | | | | | | 331 | 07-DEC-21 | 25185 | 22540 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | NET DED:- | 2645 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 380004 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2505 | | | | |
| 2235 - 02 - 001 - 39 - 60 - 01 62 | | | | | | | 1964 | 21-DEC-21 | 1648747 | 1257326 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4075 | | NET DED:- | 391421 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 110 | | DDO CODE:- | 380004 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 5500 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 700 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 310000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1055 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 69981 | | | | |
| 2235 - 02 - 001 - 39 - 60 - 01 11 | | | | | | | 332 | 07-DEC-21 | 86752 | 77694 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | NET DED:- | 9058 | |
| | | | | | | | | | DDO CODE:- | 380004 | |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 8628 | | | | |
| 2235 - 02 - 001 - 39 - 60 - 01 | | | | | | | 54 | 1956 | 21-DEC-21 | 43376 | 38847 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 4529 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 380004 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 4314 | | | | |
| 2235 - 02 - 001 - 39 - 60 - 01 | | | | | | | 55 | 1957 | 21-DEC-21 | 50376 | 45847 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 4529 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 380004 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 4314 | | | | |
| 2235 - 02 - 001 - 39 - 60 - 01 | | | | | | | 56 | 1958 | 21-DEC-21 | 31080 | 27851 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 3229 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | DDO CODE:- | 380004 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 3064 | | | | |
| 2235 - 02 - 001 - 39 - 60 - 01 | | | | | | | 57 | 1959 | 21-DEC-21 | 48408 | 43444 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 4964 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 380004 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 4749 | | | | |
| 2235 - 02 - 001 - 39 - 60 - 01 | | | | | | | 58 | 1960 | 21-DEC-21 | 55408 | 50444 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 4964 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 380004 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |

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| 38 Social Justice and Welfare | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 4749 | | | | |
| 2235 - 02 - 001 - 39 - 60 - 01 59 | | | | | | | 1961 | 21-DEC-21 | 50376 | 45847 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 4529 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 380004 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 4314 | | | | |
| 2235 - 02 - 001 - 39 - 60 - 01 9 | | | | | | | 330 | 07-DEC-21 | 15391 | 13845 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 1546 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 380004 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 1531 | | | | |
| 2235 - 02 - 001 - 39 - 60 - 02 67 | | | | | | | 1969 | 21-DEC-21 | 208500 | 208440 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 60 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 60 | | DDO CODE:- | 380004 | |
| 2235 - 02 - 001 - 39 - 60 - 02 78 | | | | | | | 2231 | 23-DEC-21 | 60000 | 59980 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | DDO CODE:- | 380004 | |
| 2235 - 02 - 001 - 39 - 60 - 02 99 | | | | | | | 2801 | 31-DEC-21 | 5081 | 5076 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 380004 | |
| 2235 - 02 - 001 - 39 - 60 - 02 72 | | | | | | | 1974 | 21-DEC-21 | 21000 | 20870 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 130 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | DDO CODE:- | 380004 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2235 - 02 - 001 - 39 - 60 - 02 63 | | | | | | | 1965 | 21-DEC-21 | 12000 | 11995 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 380004 | |
| 2235 - 02 - 001 - 39 - 60 - 11 24 | | | | | | | 765 | 13-DEC-21 | 12500 | 12495 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 380004 | |

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| 38 Social Justice and Welfare | | | | | | | | | |
|---|--|--------|---------|-----------|--|--|------------|---------|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| 2235 - 02 - 001 - 39 - 60 - 11 | | 25 | 766 | 13-DEC-21 | | | 12500 | 12495 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 380004 | |
| 2235 - 02 - 001 - 39 - 60 - 13 | | 87 | 2425 | 28-DEC-21 | | | 180000 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 380004 | |
| 2235 - 02 - 001 - 39 - 60 - 13 | | 82 | 2347 | 23-DEC-21 | | | 10250 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0215 - 01 - 103 - 00 - 00 - 00 | | | | 10250 | | | NET DED:- | 10250 | |
| | | | | | | | DDO CODE:- | 380004 | |
| 2235 - 02 - 001 - 39 - 60 - 13 | | 35 | 1474 | 17-DEC-21 | | | 8000 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0058 - 00 - 200 - 00 - 00 - 00 | | | | 8000 | | | NET DED:- | 8000 | |
| | | | | | | | DDO CODE:- | 380004 | |
| 2235 - 02 - 001 - 39 - 60 - 13 | | 6 | 266 | 03-DEC-21 | | | 1457 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | 1457 | | | NET DED:- | 1457 | |
| | | | | | | | DDO CODE:- | 380004 | |
| 2235 - 02 - 001 - 39 - 60 - 13 | | 23 | 764 | 13-DEC-21 | | | 4500 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0041 - 00 - 102 - 01 - 00 - 00 | | | | 4500 | | | NET DED:- | 4500 | |
| | | | | | | | DDO CODE:- | 380004 | |
| 2235 - 02 - 001 - 39 - 60 - 13 | | 1 | 2 | 01-DEC-21 | | | 18592 | 18587 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 380004 | |
| 2235 - 02 - 001 - 39 - 60 - 13 | | 74 | 1976 | 21-DEC-21 | | | 1334 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 380004 | |
| 2235 - 02 - 001 - 39 - 60 - 13 | | 83 | 2348 | 23-DEC-21 | | | 106997 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | 106997 | | | NET DED:- | 106997 | |
| | | | | | | | DDO CODE:- | 380004 | |
| 2235 - 02 - 001 - 39 - 61 - 01 | | 75 | 1977 | 21-DEC-21 | | | 13888 | 13883 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 380004 | |
| 2235 - 02 - 001 - 39 - 61 - 01 | | 50 | 1719 | 20-DEC-21 | | | 1264733 | 1108567 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 4350 | | | NET DED:- | 156166 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 125 | | | DDO CODE:- | 380004 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 4000 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 76000 | | | | | |

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|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 930 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 70761 | | | |
| 2235 - 02 - 001 - 39 - 61 - 01 42 | | | | | | | 1585 | 20-DEC-21 | 200000 | 199995 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | NET DED:- | 5 | |
| | | | | | | | | | DDO CODE:- | 380004 | |
| 2235 - 02 - 001 - 39 - 61 - 01 80 | | | | | | | 2338 | 23-DEC-21 | 25500 | 25485 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | NET DED:- | 15 | |
| | | | | | | | | | DDO CODE:- | 380004 | |
| 2235 - 02 - 001 - 39 - 61 - 01 95 | | | | | | | 2665 | 28-DEC-21 | 5250 | 5245 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | NET DED:- | 5 | |
| | | | | | | | | | DDO CODE:- | 380004 | |
| 2235 - 02 - 001 - 39 - 61 - 01 91 | | | | | | | 2661 | 28-DEC-21 | 14864 | 14859 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | NET DED:- | 5 | |
| | | | | | | | | | DDO CODE:- | 380004 | |
| 2235 - 02 - 001 - 39 - 61 - 01 92 | | | | | | | 2662 | 28-DEC-21 | 26508 | 26503 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | NET DED:- | 5 | |
| | | | | | | | | | DDO CODE:- | 380004 | |
| 2235 - 02 - 001 - 39 - 61 - 01 93 | | | | | | | 2663 | 28-DEC-21 | 7717 | 7712 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | NET DED:- | 5 | |
| | | | | | | | | | DDO CODE:- | 380004 | |
| 2235 - 02 - 001 - 39 - 61 - 02 40 | | | | | | | 1573 | 17-DEC-21 | 9000 | 8995 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | NET DED:- | 5 | |
| | | | | | | | | | DDO CODE:- | 380004 | |
| 2235 - 02 - 001 - 39 - 61 - 02 90 | | | | | | | 2658 | 28-DEC-21 | 48360 | 48335 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | NET DED:- | 25 | |
| | | | | | | | | | DDO CODE:- | 380004 | |
| 2235 - 02 - 001 - 39 - 61 - 02 94 | | | | | | | 2664 | 28-DEC-21 | 1720 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| | | | | | | | | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 380004 | |
| 2235 - 02 - 001 - 39 - 61 - 02 96 | | | | | | | 2725 | 29-DEC-21 | 161304 | 161224 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | NET DED:- | 80 | |
| | | | | | | | | | DDO CODE:- | 380004 | |

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|--|--|--|--|--|--|--|---------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2235 - 02 - 001 - 39 - 61 - 02 16 | | | | | | | 512 | 08-DEC-21 | 188850 | 188755 | |
| <====Deduction Classification====> | | | | | | | | | NET DED:- | 95 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 95 | | DDO CODE:- | 380004 | |
| 2235 - 02 - 001 - 39 - 61 - 02 19 | | | | | | | 749 | 13-DEC-21 | 1840 | | |
| <====Deduction Classification====> | | | | | | | | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 380004 | |
| 2235 - 02 - 001 - 39 - 61 - 02 20 | | | | | | | 750 | 13-DEC-21 | 168480 | 168390 | |
| <====Deduction Classification====> | | | | | | | | | NET DED:- | 90 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 90 | | DDO CODE:- | 380004 | |
| 2235 - 02 - 001 - 39 - 61 - 02 21 | | | | | | | 751 | 13-DEC-21 | 46800 | 46775 | |
| <====Deduction Classification====> | | | | | | | | | NET DED:- | 25 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | DDO CODE:- | 380004 | |
| 2235 - 02 - 001 - 39 - 61 - 02 26 | | | | | | | 773 | 13-DEC-21 | 450000 | 449875 | |
| <====Deduction Classification====> | | | | | | | | | NET DED:- | 125 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 125 | | DDO CODE:- | 380004 | |
| 2235 - 02 - 001 - 39 - 61 - 02 27 | | | | | | | 774 | 13-DEC-21 | 108000 | 107970 | |
| <====Deduction Classification====> | | | | | | | | | NET DED:- | 30 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | DDO CODE:- | 380004 | |
| 2235 - 02 - 001 - 39 - 61 - 02 29 | | | | | | | 776 | 13-DEC-21 | 79000 | 78855 | |
| <====Deduction Classification====> | | | | | | | | | NET DED:- | 145 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | DDO CODE:- | 380004 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 2235 - 02 - 001 - 39 - 61 - 02 30 | | | | | | | 777 | 13-DEC-21 | 42000 | 41980 | |
| <====Deduction Classification====> | | | | | | | | | NET DED:- | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | DDO CODE:- | 380004 | |
| 2235 - 02 - 001 - 39 - 61 - 02 43 | | | | | | | 1610 | 20-DEC-21 | 273850 | 273710 | |
| <====Deduction Classification====> | | | | | | | | | NET DED:- | 140 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 140 | | DDO CODE:- | 380003 | |
| 2235 - 02 - 001 - 39 - 61 - 02 28 | | | | | | | 775 | 13-DEC-21 | 235425 | 235315 | |
| <====Deduction Classification====> | | | | | | | | | NET DED:- | 110 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 110 | | DDO CODE:- | 380004 | |
| 2235 - 02 - 001 - 39 - 61 - 02 31 | | | | | | | 778 | 13-DEC-21 | 90500 | 90455 | |
| <====Deduction Classification====> | | | | | | | | | NET DED:- | 45 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 45 | | DDO CODE:- | 380004 | |

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|---|----------------|--------------|-----------|--|--|------------|---------------|---------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | | | | | | |
| 2235 - 02 - 001 - 39 - 61 - 11 | 8 | 327 | 07-DEC-21 | | | 6300 | 6295 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 380004 | |
| 2235 - 02 - 001 - 39 - 61 - 11 | 7 | 326 | 07-DEC-21 | | | 6300 | 6295 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 380004 | |
| 2235 - 02 - 001 - 39 - 61 - 13 | 13 | 485 | 07-DEC-21 | | | 100057 | 100052 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 380004 | |
| 2235 - 02 - 001 - 39 - 61 - 13 | 14 | 486 | 07-DEC-21 | | | 35386 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | DDO CODE:- | 380004 | |
| 2235 - 02 - 101 - 60 - 00 - 71 | 3 | 53 | 01-DEC-21 | | | 179875 | 179870 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 380004 | |
| 2235 - 02 - 101 - 60 - 00 - 84 | 4 | 160 | 02-DEC-21 | | | 400000 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | DDO CODE:- | 380004 | |
| 2235 - 02 - 101 - 60 - 00 - 86 | 66 | 1968 | 21-DEC-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 - 63 - 63 - 50 | 97 | 2779 | 29-DEC-21 | | | 652364 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | DDO CODE:- | 380004 | |
| 2235 - 02 - 103 - 53 - 00 - 81 | 2 | 49 | 01-DEC-21 | | | 50000 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | DDO CODE:- | 380004 | |
| 2235 - 02 - 103 - 63 - 00 - 02 | 22 | 752 | 13-DEC-21 | | | 9440 | 9435 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 380004 | |
| 2235 - 02 - 103 - 63 - 00 - 02 | 89 | 2657 | 28-DEC-21 | | | 9752 | 9747 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 380004 | |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | | | | |
| 2235 - 02 - 800 - 70 - 00 - 31 | 18 | 645 | 09-DEC-21 | 1000000 | | | | | |
| <====Deduction Classification====> | | | | NET DED:- | | | | | |
| | | | | DDO CODE:- | 380004 | | | | |
| 2235 - 03 - 101 - 60 - 00 - 71 | 38 | 1571 | 17-DEC-21 | 45634500 | | | | | |
| <====Deduction Classification====> | | | | NET DED:- | | | | | |
| | | | | DDO CODE:- | 380004 | | | | |
| 2235 - 03 - 102 - 61 - 00 - 71 | 36 | 1569 | 17-DEC-21 | 5588000 | | | | | |
| <====Deduction Classification====> | | | | NET DED:- | | | | | |
| | | | | DDO CODE:- | 380004 | | | | |
| 2235 - 03 - 102 - 61 - 00 - 72 | 37 | 1570 | 17-DEC-21 | 1898000 | | | | | |
| <====Deduction Classification====> | | | | NET DED:- | | | | | |
| | | | | DDO CODE:- | 380004 | | | | |
| 2235 - 03 - 102 - 61 - 00 - 75 | 39 | 1572 | 17-DEC-21 | 1722000 | | | | | |
| <====Deduction Classification====> | | | | NET DED:- | | | | | |
| | | | | DDO CODE:- | 380004 | | | | |
| 2236 - 02 - 101 - 00 - 00 - 74 | 1 | 137 | 01-DEC-21 | 80000 | | | | | |
| <====Deduction Classification====> | | | | NET DED:- | | | | | |
| | | | | DDO CODE:- | 380004 | | | | |
| 2236 - 80 - 001 - 60 - 00 - 01 | 3 | 1611 | 20-DEC-21 | 333000 | | | | | |
| <====Deduction Classification====> | | | | NET DED:- | | | | | |
| | | | | DDO CODE:- | 380003 | | | | |
| 2236 - 80 - 001 - 60 - 00 - 01 | 4 | 1612 | 20-DEC-21 | 539000 | 538615 | | | | |
| <====Deduction Classification====> | | | | NET DED:- | 385 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 385 | | DDO CODE:- | 380003 | | | | |
| 2236 - 80 - 001 - 60 - 00 - 13 | 2 | 1290 | 17-DEC-21 | 40300 | 40295 | | | | |
| <====Deduction Classification====> | | | | NET DED:- | 5 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 380004 | | | | |
| 2236 - 80 - 001 - 60 - 00 - 14 | 5 | 1908 | 21-DEC-21 | 12126 | 12121 | | | | |
| <====Deduction Classification====> | | | | NET DED:- | 5 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 380004 | | | | |
| 4225 - 01 - 800 - 60 - 00 - 74 | 3 | 2519 | 28-DEC-21 | 12096 | | | | | |
| <====Deduction Classification====> | | | | NET DED:- | | | | | |
| | | | | DDO CODE:- | 380001 | | | | |
| 4225 - 01 - 800 - 60 - 00 - 74 | 1 | 2007 | 22-DEC-21 | 7351486 | 6737827 | | | | |
| <====Deduction Classification====> | | | | NET DED:- | 613659 | | | | |
| 0406 - 01 - 101 - 00 - 00 - 02 | | 21490 | | DDO CODE:- | 380001 | | | | |

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| 38 Social Justice and Welfare | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8443 - 00 - 103 - 00 - 00 - 00 | | | | | | | 518474 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 73695 | | | | |
| 4225 - 01 - 800 - 60 - 00 - 74 | | | | | | | 2008 | 22-DEC-21 | 17989 | 0 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 17989 | |
| 0235 - 60 - 800 - 00 - 03 - 00 | | | | | | | 17989 | | DDO CODE:- | 380001 | |
| 4225 - 01 - 800 - 60 - 00 - 74 | | | | | | | 4 | 31-DEC-21 | 1960 | 0 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 1960 | |
| 0220 - 60 - 800 - 00 - 00 - 00 | | | | | | | 1960 | | DDO CODE:- | 380001 | |
| 4235 - 02 - 104 - 39 - 66 - 55 | | | | | | | 2 | 21-DEC-21 | 36000 | 35990 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 380004 | |
| 4235 - 02 - 104 - 39 - 66 - 55 | | | | | | | 1 | 21-DEC-21 | 24000 | 23990 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 380004 | |
| 5 Centrally Sponsored Sch | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2225 - 02 - 794 - 62 - 00 - 50 | | | | | | | 8 | 16-DEC-21 | 2851978 | 2647375 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 204603 | |
| 0406 - 01 - 101 - 00 - 00 - 02 | | | | | | | 4389 | | DDO CODE:- | 380001 | |
| 8443 - 00 - 103 - 00 - 00 - 00 | | | | | | | 143010 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 57204 | | | | |
| 2225 - 02 - 794 - 62 - 00 - 50 | | | | | | | 36 | 29-DEC-21 | 48877237 | 46422902 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 2454335 | |
| 8443 - 00 - 103 - 00 - 00 - 00 | | | | | | | 2454335 | | DDO CODE:- | 380001 | |
| 2225 - 02 - 794 - 62 - 00 - 50 | | | | | | | 7 | 16-DEC-21 | 8225 | 0 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 8225 | |
| 0235 - 60 - 800 - 00 - 03 - 00 | | | | | | | 8225 | | DDO CODE:- | 380001 | |
| 2225 - 02 - 794 - 62 - 00 - 50 | | | | | | | 37 | 29-DEC-21 | 209470 | 0 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 209470 | |
| 0235 - 60 - 800 - 00 - 03 - 00 | | | | | | | 209470 | | DDO CODE:- | 380001 | |
| 2225 - 02 - 794 - 62 - 00 - 51 | | | | | | | 24 | 23-DEC-21 | 499140 | 499135 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 380001 | |

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| 38 Social Justice and Welfare | | | | | | | Gross | Net |
|---|----------------|--------------|-----------|---|--|-------------------|-------------------|---------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | | | | | | |
| 2225 - 02 - 794 - 62 - 00 - 51 | 17 | 1594 | 20-DEC-21 | | | 625000 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | | DDO CODE:- | 380001 |
| 2225 - 02 - 794 - 62 - 00 - 51 | 1 | 239 | 02-DEC-21 | | | 650000 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | | DDO CODE:- | 380001 |
| 2225 - 80 - 800 - 32 - 73 - 50 | 32 | 2529 | 28-DEC-21 | | | 10050 | 10045 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 380001 | |
| 2225 - 80 - 800 - 32 - 73 - 50 | 26 | 2343 | 23-DEC-21 | | | 2743336 | 2575941 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 167395 |
| 8443 - 00 - 103 - 00 - 00 - 00 | | 139496 | | | | DDO CODE:- | 380001 | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 27899 | | | | | | |
| 2225 - 80 - 800 - 32 - 73 - 50 | 6 | 342 | 07-DEC-21 | | | 350072 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | | DDO CODE:- | 380001 |
| 2225 - 80 - 800 - 32 - 73 - 50 | 25 | 2342 | 23-DEC-21 | | | 46580 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 46580 |
| 0235 - 60 - 800 - 00 - 03 - 00 | | 46580 | | | | DDO CODE:- | 380001 | |
| 2225 - 80 - 800 - 32 - 73 - 50 | 33 | 2530 | 28-DEC-21 | | | 68000 | 67975 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 25 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 25 | | | | DDO CODE:- | 380001 | |
| 2235 - 02 - 102 - 52 - 49 - 01 | 45 | 1614 | 20-DEC-21 | | | 166500 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | | DDO CODE:- | 380003 |
| 2235 - 02 - 102 - 52 - 49 - 01 | 46 | 1615 | 20-DEC-21 | | | 233228 | 173047 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 60181 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 600 | | | | 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 | | 3456 | | | | | | |

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|--|--|------------------|---------|-----------|--|------------|---------|---------|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| 2235 - 02 - 102 - 52 - 49 - 01 | | 44 | 1613 | 20-DEC-21 | | | 346500 | | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 380003 | | |
| 2235 - 02 - 102 - 52 - 49 - 02 | | 47 | 1708 | 20-DEC-21 | | | 149044 | 148424 | |
| <====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 | | 15 | 506 | 08-DEC-21 | | | 139750 | | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 380003 | | |
| 2235 - 02 - 102 - 52 - 62 - 01 | | 48 | 1717 | 20-DEC-21 | | | 2798651 | 2009470 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | 789181 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 6225 | | | | DDO CODE:- | 380004 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 170 | | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 11500 | | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 300 | | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 717000 | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1875 | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 52111 | | | | | | | |
| 2235 - 02 - 102 - 52 - 62 - 01 | | 52 | 1907 | 21-DEC-21 | | | 165390 | 165385 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | DDO CODE:- | 380004 | | |
| 2235 - 02 - 102 - 52 - 62 - 01 | | 88 | 2656 | 28-DEC-21 | | | 177363 | 122765 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | 54598 | | |
| 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 | | 49000 | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 105 | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 3878 | | | | | | | |
| 2235 - 02 - 102 - 52 - 62 - 01 | | 49 | 1718 | 20-DEC-21 | | | 31880 | 29071 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | 2809 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 150 | | | | DDO CODE:- | 380004 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | | |

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| 38 Social Justice and Welfare | | | | | | | Gross | Net | | | | |
|--|--|--|--|--|--|--|------------------|----------------|----------------|---------------|---------------|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | Amount | Amount | | | | |
| <====Voucher Classification====> | | | | | | | | | | | | |
| | | | | | | | Serial | Voucher | Voucher | Gross | Net | |
| | | | | | | | Number | Number | Date | Amount | Amount | |
| <=====Deduction Classification=====> | | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2624 | | | | | |
| 2235 - 02 - 102 - 52 - 62 - 02 65 | | | | | | | 1967 | 21-DEC-21 | 48400 | 48375 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | NET DED:- | 25 | | |
| | | | | | | | | | DDO CODE:- | 380004 | | |
| 2235 - 02 - 102 - 52 - 62 - 02 68 | | | | | | | 1970 | 21-DEC-21 | 91724 | 91314 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | NET DED:- | 410 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 380004 | | |
| 2235 - 02 - 102 - 52 - 62 - 50 32 | | | | | | | 785 | 13-DEC-21 | 5568402 | | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | | |
| | | | | | | | | | NET DED:- | | | |
| | | | | | | | | | DDO CODE:- | 380004 | | |
| 2235 - 02 - 102 - 52 - 62 - 50 79 | | | | | | | 2337 | 23-DEC-21 | 2898424 | | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | | |
| | | | | | | | | | NET DED:- | | | |
| | | | | | | | | | DDO CODE:- | 380004 | | |
| 2235 - 02 - 102 - 52 - 62 - 50 5 | | | | | | | 240 | 03-DEC-21 | 13572409 | | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | | |
| | | | | | | | | | NET DED:- | | | |
| | | | | | | | | | DDO CODE:- | 380004 | | |
| 2235 - 02 - 102 - 52 - 63 - 50 71 | | | | | | | 1973 | 21-DEC-21 | 24375 | 24360 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | NET DED:- | 15 | | |
| | | | | | | | | | DDO CODE:- | 380004 | | |
| 2235 - 02 - 102 - 52 - 63 - 50 12 | | | | | | | 484 | 07-DEC-21 | 175750 | | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | | |
| | | | | | | | | | NET DED:- | | | |
| | | | | | | | | | DDO CODE:- | 380004 | | |
| 2235 - 02 - 102 - 65 - 00 - 73 64 | | | | | | | 1966 | 21-DEC-21 | 45000 | 44985 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | NET DED:- | 15 | | |
| | | | | | | | | | DDO CODE:- | 380004 | | |
| 2235 - 02 - 800 - 71 - 00 - 71 33 | | | | | | | 1101 | 14-DEC-21 | 1000000 | | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | | |
| | | | | | | | | | NET DED:- | | | |
| | | | | | | | | | DDO CODE:- | 380004 | | |
| 2235 - 02 - 800 - 71 - 00 - 71 34 | | | | | | | 1335 | 17-DEC-21 | 203000 | | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | | |
| | | | | | | | | | NET DED:- | | | |
| | | | | | | | | | DDO CODE:- | 380004 | | |

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|---|---------------|----------------|------------------|----------------|----------------|-------------------|---------------|--|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | | | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | | | |
| 2225 - 02 - 001 - 60 - 45 - 01 | 1 | 1089 | 21-DEC-21 | 192752 | 136465 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 400 | | | | NET DED:- | 56287 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | | DDO CODE:- | 380209 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 50000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 90 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 4787 | | | | | | |
| 2225 - 02 - 001 - 60 - 45 - 02 | 2 | 1090 | 21-DEC-21 | 18000 | 17995 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | NET DED:- | 5 | |
| | | | | | | DDO CODE:- | 380209 | |
| 2235 - 02 - 001 - 39 - 61 - 02 | 1 | 931 | 16-DEC-21 | 311975 | 311815 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 160 | | | | NET DED:- | 160 | |
| | | | | | | DDO CODE:- | 380208 | |
| 2235 - 02 - 001 - 39 - 61 - 02 | 4 | 934 | 16-DEC-21 | 273125 | 272985 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 140 | | | | NET DED:- | 140 | |
| | | | | | | DDO CODE:- | 380208 | |
| 2235 - 02 - 001 - 39 - 61 - 02 | 13 | 945 | 16-DEC-21 | 303025 | 302870 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 155 | | | | NET DED:- | 155 | |
| | | | | | | DDO CODE:- | 380208 | |
| 2235 - 02 - 001 - 39 - 61 - 02 | 9 | 941 | 16-DEC-21 | 341925 | 341750 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 175 | | | | NET DED:- | 175 | |
| | | | | | | DDO CODE:- | 380208 | |
| 2236 - 80 - 001 - 60 - 00 - 01 | 5 | 949 | 16-DEC-21 | 763500 | 763170 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 330 | | | | NET DED:- | 330 | |
| | | | | | | DDO CODE:- | 380208 | |
| 2236 - 80 - 001 - 60 - 00 - 01 | 6 | 952 | 16-DEC-21 | 1046500 | 1046045 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 455 | | | | NET DED:- | 455 | |
| | | | | | | DDO CODE:- | 380208 | |
| 2236 - 80 - 001 - 60 - 00 - 01 | 2 | 940 | 16-DEC-21 | 1479000 | 1478355 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 645 | | | | NET DED:- | 645 | |
| | | | | | | DDO CODE:- | 380208 | |
| 2236 - 80 - 001 - 60 - 00 - 01 | 4 | 948 | 16-DEC-21 | 14000 | 13990 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | | NET DED:- | 10 | |
| | | | | | | DDO CODE:- | 380208 | |

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|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2236 - 80 - 001 - 60 - 00 - 01 3 | | | | | | | 947 | 16-DEC-21 | 1134000 | 1133505 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 495 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 495 | | DDO CODE:- | 380208 | |
| 2236 - 80 - 001 - 60 - 00 - 01 1 | | | | | | | 939 | 16-DEC-21 | 21000 | 20985 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | DDO CODE:- | 380208 | |
| 5 Centrally Sponsored Sch | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2235 - 02 - 102 - 52 - 50 - 01 5 | | | | | | | 935 | 16-DEC-21 | 613258 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 380208 | |
| 2235 - 02 - 102 - 52 - 50 - 01 15 | | | | | | | 950 | 16-DEC-21 | 295269 | 213314 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 81955 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 800 | | DDO CODE:- | 380208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 75000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 135 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 5000 | | | | |
| 2235 - 02 - 102 - 52 - 50 - 02 16 | | | | | | | 951 | 16-DEC-21 | 148797 | 148222 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 575 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 550 | | DDO CODE:- | 380208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 2235 - 02 - 102 - 52 - 51 - 01 6 | | | | | | | 936 | 16-DEC-21 | 446728 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 380208 | |
| 2235 - 02 - 102 - 52 - 51 - 01 2 | | | | | | | 932 | 16-DEC-21 | 163708 | 148112 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 15596 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 600 | | DDO CODE:- | 380208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 11000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 3891 | | | | |

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| 38 Social Justice and Welfare | | | | | | | | | | | |
|---|--|--|--|--|--|--|---------------|----------------|--------------|--------------|------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2235 - 02 - 102 - 52 - 51 - 02 3 | | | | | | | 933 | 16-DEC-21 | 111732 | 111312 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 420 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | DDO CODE:- | 380208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 2235 - 02 - 102 - 52 - 67 - 01 7 | | | | | | | 937 | 16-DEC-21 | 354136 | 299525 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 54611 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 800 | | DDO CODE:- | 380208 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 50000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 105 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 3686 | | | | |
| 2235 - 02 - 102 - 52 - 67 - 01 10 | | | | | | | 942 | 16-DEC-21 | 868500 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 380208 | |
| 2235 - 02 - 102 - 52 - 67 - 01 17 | | | | | | | 1362 | 28-DEC-21 | 9790 | 9785 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 380208 | |
| 2235 - 02 - 102 - 52 - 67 - 02 8 | | | | | | | 938 | 16-DEC-21 | 164044 | 163419 | |
| <====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 11 | | | | | | | 943 | 16-DEC-21 | 235284 | 153579 | |
| <====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 14 | | | | | | | 946 | 16-DEC-21 | 666000 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 380208 | |
| 2235 - 02 - 102 - 52 - 68 - 02 12 | | | | | | | 944 | 16-DEC-21 | 251784 | 250799 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 985 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 950 | | DDO CODE:- | 380208 | |

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| 38 Social Justice and Welfare | | | | | | |
| 104 Chief Pay and Accounts Officer - EAST | | | | | | |
| | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| <====Voucher Classification====> | | | | | | |
| <=====Deduction Classification=====> | | | | | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 35 | | | |
| 38 Social Justice and Welfare | | | | | | |
| 105 Chief Pay and Accounts Officer - WEST | | | | | | |
| 1 Voted | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| <====Voucher Classification====> | | | | | | |
| 2225 - 01 - 001 - 60 - 46 - 01 | 2 | 227 | 08-DEC-21 | 319972 | 283248 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 0028 - 00 - 107 - 00 - 00 - 00 | | 900 | | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 25 | | | |
| | 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | |
| | 8009 - 01 - 101 - 00 - 00 - 00 | | 22600 | | | |
| | 8011 - 00 - 107 - 00 - 00 - 00 | | 180 | | | |
| | 8342 - 00 - 117 - 01 - 02 - 00 | | 12019 | | | |
| 2225 - 01 - 001 - 60 - 46 - 02 | 3 | 228 | 08-DEC-21 | 46500 | 46485 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 15 | | | |
| 2225 - 01 - 001 - 60 - 46 - 13 | 1 | 94 | 06-DEC-21 | 8546 | 0 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 0801 - 01 - 800 - 01 - 00 - 00 | | 8546 | | | |
| 2235 - 02 - 001 - 39 - 61 - 02 | 5 | 384 | 13-DEC-21 | 666675 | 666335 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 340 | | | |
| 2235 - 02 - 001 - 39 - 61 - 02 | 6 | 385 | 13-DEC-21 | 934375 | 933895 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 480 | | | |
| 2236 - 80 - 001 - 60 - 00 - 01 | 1 | 368 | 10-DEC-21 | 1837500 | 1836705 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 795 | | | |
| 2236 - 80 - 001 - 60 - 00 - 01 | 2 | 370 | 10-DEC-21 | 1730000 | 1729240 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | 0030 - 02 - 102 - 00 - 00 - 00 | | 760 | | | |

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| 38 Social Justice and Welfare | | | | | | | Gross | Net |
|---|---------|---------|-----------|--|--|------------|---------------|---------------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial | Voucher | Voucher | | | | | | |
| Number | Number | Date | | | | | | |
| 2236 - 80 - 001 - 60 - 00 - 01 | 3 | 462 | 14-DEC-21 | | | 31434 | 31429 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | DDO CODE:- | 380417 | |
| 5 Centrally Sponsored Sch | | | | | | | Gross | Net |
| <====Voucher Classification====> | | | | | | | Amount | Amount |
| Serial | Voucher | Voucher | | | | | | |
| Number | Number | Date | | | | | | |
| 2235 - 02 - 102 - 52 - 52 - 01 | 4 | 382 | 13-DEC-21 | | | 178024 | 152554 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 25470 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 400 | | | | DDO CODE:- | 380417 | |
| 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 | 7 | 386 | 13-DEC-21 | | | 17250 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | | DDO CODE:- | 380417 |
| 2235 - 02 - 102 - 52 - 52 - 01 | 2 | 369 | 10-DEC-21 | | | 1010609 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | | DDO CODE:- | 380417 |
| 2235 - 02 - 102 - 52 - 52 - 01 | 1 | 362 | 10-DEC-21 | | | 109931 | 109926 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | DDO CODE:- | 380417 | |
| 2235 - 02 - 102 - 52 - 52 - 02 | 8 | 518 | 14-DEC-21 | | | 10200 | 10195 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | DDO CODE:- | 380417 | |
| 2235 - 02 - 102 - 52 - 52 - 02 | 3 | 381 | 13-DEC-21 | | | 286548 | 285313 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 1235 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1200 | | | | DDO CODE:- | 380417 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 35 | | | | | | |
| 2235 - 02 - 102 - 52 - 53 - 01 | 11 | 521 | 14-DEC-21 | | | 340780 | 299805 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 40975 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1000 | | | | DDO CODE:- | 380417 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 25 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 300 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 38500 | | | | | | |

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|---|--|--|------------------|-------------------|-----------------|-----------------|
| 38 Social Justice and Welfare | | | | | | |
| 105 Chief Pay and Accounts Officer - WEST | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount |
| <====Deduction Classification====> | | | | | | Net Amount |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 150 | | | |
| 2235 - 02 - 102 - 52 - 53 - 01 9 | | | 519 | 14-DEC-21 | 1077874 | |
| <====Deduction Classification====> | | | Deduction Amount | | NET DED:- | |
| | | | | | DDO CODE:- | 380417 |
| 2235 - 02 - 102 - 52 - 53 - 02 10 | | | 520 | 14-DEC-21 | 195732 | 194912 |
| <====Deduction Classification====> | | | Deduction Amount | | NET DED:- | 820 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 800 | | DDO CODE:- | 380417 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 20 | | | |
| 38 Social Justice and Welfare | | | | | | |
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | |
| 1 Voted | | | Serial Number | Voucher Number | Voucher Date | Gross Amount |
| <====Voucher Classification====> | | | | | | Net Amount |
| 2225 - 02 - 001 - 60 - 47 - 01 2 | | | 230 | 21-DEC-21 | 350632 | 282662 |
| <====Deduction Classification====> | | | Deduction Amount | | NET DED:- | 67970 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 800 | | DDO CODE:- | 380105 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 20 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 1000 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 66000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 150 | | | |
| 2225 - 02 - 001 - 60 - 47 - 02 3 | | | 231 | 21-DEC-21 | 9300 | 9295 |
| <====Deduction Classification====> | | | Deduction Amount | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | 380105 |
| 2225 - 02 - 001 - 60 - 47 - 02 1 | | | 229 | 21-DEC-21 | 18000 | 17995 |
| <====Deduction Classification====> | | | Deduction Amount | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | 380105 |
| 2235 - 02 - 001 - 39 - 61 - 02 14 | | | 445 | 23-DEC-21 | 252850 | 252720 |
| <====Deduction Classification====> | | | Deduction Amount | | NET DED:- | 130 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 130 | | DDO CODE:- | 380107 |
| 2235 - 02 - 001 - 39 - 61 - 02 15 | | | 446 | 23-DEC-21 | 195275 | 195175 |
| <====Deduction Classification====> | | | Deduction Amount | | NET DED:- | 100 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 100 | | DDO CODE:- | 380107 |

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| 38 Social Justice and Welfare | | | | | | | |
|---|--|--|------------------|----------------|--------------|--------------|------------|
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2235 - 02 - 001 - 39 - 61 - 02 | | | 8 | 437 | 23-DEC-21 | 155600 | 155520 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 80 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 80 | | DDO CODE:- | 380107 |
| 2236 - 80 - 001 - 60 - 00 - 01 | | | 7 | 442 | 23-DEC-21 | 333000 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 380107 |
| 2236 - 80 - 001 - 60 - 00 - 01 | | | 6 | 441 | 23-DEC-21 | 532000 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 380107 |
| 2236 - 80 - 001 - 60 - 00 - 01 | | | 5 | 435 | 23-DEC-21 | 256500 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 380107 |
| 2236 - 80 - 001 - 60 - 00 - 01 | | | 4 | 434 | 23-DEC-21 | 399000 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 380107 |
| 2236 - 80 - 001 - 60 - 00 - 01 | | | 2 | 428 | 23-DEC-21 | 225000 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 380107 |
| 2236 - 80 - 001 - 60 - 00 - 01 | | | 3 | 430 | 23-DEC-21 | 357000 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 380107 |
| 2236 - 80 - 001 - 60 - 00 - 13 | | | 1 | 232 | 21-DEC-21 | 6552 | 6547 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 380105 |
| 5 Centrally Sponsored Sch | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2235 - 02 - 102 - 52 - 54 - 01 | | | 9 | 438 | 23-DEC-21 | 342000 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 380107 |
| 2235 - 02 - 102 - 52 - 54 - 01 | | | 10 | 439 | 23-DEC-21 | 166500 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 380107 |
| 2235 - 02 - 102 - 52 - 54 - 01 | | | 2 | 427 | 23-DEC-21 | 139176 | 106675 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 32501 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 400 | | DDO CODE:- | 380107 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | | |

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| 38 Social Justice and Welfare | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 30000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 90 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 1001 | | | | |
| 2235 - 02 - 102 - 52 - 54 - 02 11 | | | | | | | 440 | 23-DEC-21 | 10385 | 10380 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 380107 | |
| 2235 - 02 - 102 - 52 - 54 - 02 12 | | | | | | | 443 | 23-DEC-21 | 239804 | 238824 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 980 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 950 | | DDO CODE:- | 380107 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2235 - 02 - 102 - 52 - 54 - 13 1 | | | | | | | 22 | 03-DEC-21 | 1816 | 0 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 1816 | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | | | | 1816 | | DDO CODE:- | 380107 | |
| 2235 - 02 - 102 - 52 - 55 - 01 4 | | | | | | | 431 | 23-DEC-21 | 234000 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 380107 | |
| 2235 - 02 - 102 - 52 - 55 - 01 3 | | | | | | | 429 | 23-DEC-21 | 110250 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 380107 | |
| 2235 - 02 - 102 - 52 - 55 - 01 16 | | | | | | | 447 | 23-DEC-21 | 125708 | 89886 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 35822 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 400 | | DDO CODE:- | 380107 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 30000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 4352 | | | | |
| 2235 - 02 - 102 - 52 - 55 - 02 13 | | | | | | | 444 | 23-DEC-21 | 178868 | 178093 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 775 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 750 | | DDO CODE:- | 380107 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |

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| 38 Social Justice and Welfare | | | | | | | | | | | |
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2235 - 02 - 102 - 52 - 69 - 01 5 <====Deduction Classification====> | | | | | | | 432 | 23-DEC-21 | 252000 | | |
| | | | | | | | | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 380107 | |
| 2235 - 02 - 102 - 52 - 69 - 01 6 <====Deduction Classification====> | | | | | | | 433 | 23-DEC-21 | 128250 | | |
| | | | | | | | | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 380107 | |
| 2235 - 02 - 102 - 52 - 69 - 01 7 <====Deduction Classification====> | | | | | | | 436 | 23-DEC-21 | 116772 | 105537 | |
| | | | | | | | | | NET DED:- | 11235 | |
| | | | | | | | | | DDO CODE:- | 380107 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 10000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 2235 - 02 - 102 - 52 - 69 - 02 17 <====Deduction Classification====> | | | | | | | 450 | 23-DEC-21 | 219388 | 218458 | |
| | | | | | | | | | NET DED:- | 930 | |
| | | | | | | | | | DDO CODE:- | 380107 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 900 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 38 Social Justice and Welfare | | | | | | | | | | | |
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2225 - 01 - 001 - 60 - 48 - 01 3 <====Deduction Classification====> | | | | | | | 681 | 17-DEC-21 | 371514 | 333149 | |
| | | | | | | | | | NET DED:- | 38365 | |
| | | | | | | | | | DDO CODE:- | 380314 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 21885 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 195 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 15000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1100 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 2225 - 01 - 001 - 60 - 48 - 01 4 <====Deduction Classification====> | | | | | | | 726 | 20-DEC-21 | 116769 | 116764 | |
| | | | | | | | | | NET DED:- | 5 | |
| | | | | | | | | | DDO CODE:- | 380314 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |

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| 38 Social Justice and Welfare | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2225 - 01 - 001 - 60 - 48 - 02 5 | | | | | | | 1347 | 27-DEC-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 - 02 1 | | | | | | | 219 | 08-DEC-21 | 10050 | 10045 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 380314 | |
| 2225 - 01 - 001 - 60 - 48 - 02 2 | | | | | | | 680 | 17-DEC-21 | 9000 | 8995 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 380314 | |
| 2235 - 02 - 001 - 39 - 48 - 01 3 | | | | | | | 113 | 06-DEC-21 | 1321702 | 1118591 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 203111 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 140 | | DDO CODE:- | 380321 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4525 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 133000 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 645 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 63801 | | | | |
| 2235 - 02 - 001 - 39 - 48 - 02 1 | | | | | | | 85 | 03-DEC-21 | 19450 | 19440 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 380321 | |
| 2235 - 02 - 001 - 39 - 48 - 02 2 | | | | | | | 86 | 03-DEC-21 | 39000 | 38985 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | DDO CODE:- | 380321 | |
| 2235 - 02 - 001 - 39 - 48 - 02 8 | | | | | | | 216 | 08-DEC-21 | 1000 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 380321 | |
| 2235 - 02 - 001 - 39 - 48 - 02 7 | | | | | | | 215 | 08-DEC-21 | 2000 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 380321 | |
| 2235 - 02 - 001 - 39 - 48 - 02 6 | | | | | | | 214 | 08-DEC-21 | 20100 | 20090 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 380321 | |
| 2235 - 02 - 001 - 39 - 48 - 02 25 | | | | | | | 1378 | 27-DEC-21 | 20770 | 20760 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 380321 | |

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| 38 Social Justice and Welfare | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2235 - 02 - 001 - 39 - 48 - 02 | | | | | | | 24 | 1377 | 27-DEC-21 | 19450 | 19440 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | DDO CODE:- | 380321 |
| 2235 - 02 - 001 - 39 - 48 - 02 | | | | | | | 23 | 1376 | 27-DEC-21 | 39000 | 38985 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 15 | | DDO CODE:- | 380321 |
| 2235 - 02 - 001 - 39 - 48 - 13 | | | | | | | 9 | 231 | 08-DEC-21 | 3000 | 0 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 3000 |
| 0041 - 00 - 102 - 01 - 00 - 00 | | | | | | | | 3000 | | DDO CODE:- | 380321 |
| 2235 - 02 - 001 - 39 - 61 - 02 | | | | | | | 14 | 707 | 20-DEC-21 | 652350 | 652015 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 335 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 335 | | DDO CODE:- | 380313 |
| 2235 - 02 - 001 - 39 - 61 - 02 | | | | | | | 12 | 705 | 20-DEC-21 | 194500 | 194400 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 100 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 100 | | DDO CODE:- | 380313 |
| 2235 - 02 - 001 - 39 - 61 - 02 | | | | | | | 18 | 711 | 20-DEC-21 | 896250 | 895790 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 460 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 460 | | DDO CODE:- | 380313 |
| 2236 - 80 - 001 - 60 - 00 - 01 | | | | | | | 1 | 715 | 20-DEC-21 | 1320500 | 1319920 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 580 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 580 | | DDO CODE:- | 380313 |
| 2236 - 80 - 001 - 60 - 00 - 01 | | | | | | | 2 | 721 | 20-DEC-21 | 1621500 | 1620795 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 705 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 705 | | DDO CODE:- | 380313 |
| 2236 - 80 - 001 - 60 - 00 - 01 | | | | | | | 3 | 722 | 20-DEC-21 | 861000 | 860610 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 390 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 390 | | DDO CODE:- | 380313 |
| 5 Centrally Sponsored Sch | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2235 - 02 - 102 - 52 - 56 - 01 | | | | | | | 20 | 713 | 20-DEC-21 | 348764 | 285175 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 63589 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 25 | | DDO CODE:- | 380313 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1000 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 52500 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 1000 | | | |

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| 38 Social Justice and Welfare | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 180 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 8884 | | | |
| 2235 - 02 - 102 - 52 - 56 - 01 17 | | | | | | | 710 | 20-DEC-21 | 942750 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | DDO CODE:- | 380313 | |
| 2235 - 02 - 102 - 52 - 56 - 02 19 | | | | | | | 712 | 20-DEC-21 | 135400 | 135020 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 380 |
| | | | | | | | | | DDO CODE:- | 380313 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 30 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 350 | | | |
| 2235 - 02 - 102 - 52 - 56 - 02 22 | | | | | | | 1154 | 22-DEC-21 | 45652 | 45647 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| | | | | | | | | | DDO CODE:- | 380313 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | | |
| 2235 - 02 - 102 - 52 - 57 - 01 5 | | | | | | | 183 | 07-DEC-21 | 17760 | 17755 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| | | | | | | | | | DDO CODE:- | 380313 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | | |
| 2235 - 02 - 102 - 52 - 57 - 01 13 | | | | | | | 706 | 20-DEC-21 | 290396 | 249676 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 40720 |
| | | | | | | | | | DDO CODE:- | 380313 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 15 | | | |
| 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 16 | | | | | | | 709 | 20-DEC-21 | 776250 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | DDO CODE:- | 380313 | |
| 2235 - 02 - 102 - 52 - 57 - 02 15 | | | | | | | 708 | 20-DEC-21 | 132216 | 131691 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 525 |
| | | | | | | | | | DDO CODE:- | 380313 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 25 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 500 | | | |
| 2235 - 02 - 102 - 52 - 66 - 01 10 | | | | | | | 703 | 20-DEC-21 | 152052 | 120567 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 31485 |
| | | | | | | | | | DDO CODE:- | 380313 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 400 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 30000 | | | |

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| | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|-------------------|------------------|----------------|
| 38 Social Justice and Welfare | | | | | | | | | | | |
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| | | | | | | | Number | Number | Date | Amount | Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 75 | | | | |
| 2235 - 02 - 102 - 52 - 66 - 01 21 | | | | | | | 714 | 20-DEC-21 | 459000 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | DDO CODE:- | 380313 | |
| 2235 - 02 - 102 - 52 - 66 - 01 4 | | | | | | | 133 | 06-DEC-21 | 235666 | 235661 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 380313 | |
| 2235 - 02 - 102 - 52 - 66 - 02 11 | | | | | | | 704 | 20-DEC-21 | 192780 | 192000 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 780 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 30 | | DDO CODE:- | 380313 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 750 | | | | |
| 39 Sports and Youth Affairs | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Voucher Classification====> | | | | | | | Number | Number | Date | Amount | Amount |
| 2204 - 00 - 001 - 60 - 44 - 01 14 | | | | | | | 1217 | 17-DEC-21 | 10331641 | 8491009 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 1840632 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 26900 | | DDO CODE:- | 390001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 760 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 15000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 2050 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1371750 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5825 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 380247 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 38100 | | | | |
| 2204 - 00 - 001 - 60 - 44 - 02 17 | | | | | | | 1758 | 21-DEC-21 | 70525 | 70490 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 35 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | DDO CODE:- | 390001 | |

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| 39 Sports and Youth Affairs | | | | | | | Gross | Net |
|---|----------------|--------------|-----------|--|--|------------|---------------|---------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | | | | | | |
| 2204 - 00 - 001 - 60 - 44 - 02 | 11 | 1214 | 17-DEC-21 | | | 131125 | 131065 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 60 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 60 | | | | DDO CODE:- | 390001 | |
| 2204 - 00 - 001 - 60 - 44 - 02 | 12 | 1215 | 17-DEC-21 | | | 794250 | 793815 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 435 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 150 | | | | DDO CODE:- | 390001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 285 | | | | | | |
| 2204 - 00 - 001 - 60 - 44 - 02 | 13 | 1216 | 17-DEC-21 | | | 41536 | 41331 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 205 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | | | DDO CODE:- | 390001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | |
| 2204 - 00 - 001 - 60 - 44 - 02 | 15 | 1756 | 21-DEC-21 | | | 19504 | 19494 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | | DDO CODE:- | 390001 | |
| 2204 - 00 - 001 - 60 - 44 - 02 | 16 | 1757 | 21-DEC-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 | 10 | 1213 | 17-DEC-21 | | | 59100 | 59070 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 30 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 30 | | | | DDO CODE:- | 390001 | |
| 2204 - 00 - 001 - 60 - 44 - 02 | 18 | 1759 | 21-DEC-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 | 33 | 2307 | 23-DEC-21 | | | 12000 | 11995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | DDO CODE:- | 390001 | |
| 2204 - 00 - 001 - 60 - 44 - 02 | 20 | 2041 | 22-DEC-21 | | | 54000 | 53985 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 15 | | | | DDO CODE:- | 390001 | |
| 2204 - 00 - 001 - 60 - 44 - 02 | 19 | 2040 | 22-DEC-21 | | | 30000 | 29990 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | | DDO CODE:- | 390001 | |
| 2204 - 00 - 001 - 60 - 44 - 13 | 4 | 347 | 07-DEC-21 | | | 3860 | 3855 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | DDO CODE:- | 390001 | |

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| 39 Sports and Youth Affairs | | | | | | | | | | | |
|---|--|--|--|--|--|--|---------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2204 - 00 - 001 - 60 - 44 - 13 5 <====Deduction Classification====> | | | | | | | 348 | 07-DEC-21 | 55200 | | |
| | | | | | | | | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 390001 | |
| 2204 - 00 - 001 - 60 - 44 - 50 9 <====Deduction Classification====> | | | | | | | 1212 | 17-DEC-21 | 1800 | | |
| | | | | | | | | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 390001 | |
| 2204 - 00 - 001 - 60 - 44 - 50 22 <====Deduction Classification====> | | | | | | | 2044 | 22-DEC-21 | 71040 | 71035 | |
| | | | | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 390001 | |
| 2204 - 00 - 001 - 60 - 44 - 50 23 <====Deduction Classification====> | | | | | | | 2045 | 22-DEC-21 | 54600 | 54595 | |
| | | | | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 390001 | |
| 2204 - 00 - 001 - 60 - 44 - 50 21 <====Deduction Classification====> | | | | | | | 2042 | 22-DEC-21 | 54600 | 54590 | |
| | | | | | | | | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 390001 | |
| 2204 - 00 - 001 - 60 - 44 - 50 24 <====Deduction Classification====> | | | | | | | 2046 | 22-DEC-21 | 5885 | 5880 | |
| | | | | | | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 390001 | |
| 2204 - 00 - 001 - 60 - 44 - 71 34 <====Deduction Classification====> | | | | | | | 2319 | 23-DEC-21 | 1000000 | | |
| | | | | | | | | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 390001 | |
| 4202 - 03 - 102 - 61 - 00 - 92 3 <====Deduction Classification====> | | | | | | | 2635 | 28-DEC-21 | 6315922 | 5799227 | |
| | | | | | | | | | NET DED:- | 516695 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 390001 | |
| 0406 - 01 - 101 - 00 - 00 - 02 | | | | | | | 69368 | | | | |
| 8443 - 00 - 103 - 00 - 00 - 00 | | | | | | | 319516 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 127806 | | | | |
| 4202 - 03 - 102 - 61 - 00 - 92 2 <====Deduction Classification====> | | | | | | | 2634 | 28-DEC-21 | 1519615 | 1413237 | |
| | | | | | | | | | NET DED:- | 106378 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 390001 | |
| 8443 - 00 - 103 - 00 - 00 - 00 | | | | | | | 75981 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 30392 | | | | |
| 4202 - 03 - 102 - 61 - 00 - 92 1 <====Deduction Classification====> | | | | | | | 2633 | 28-DEC-21 | 74390 | 0 | |
| | | | | | | | | | NET DED:- | 74390 | |
| 0202 - 03 - 800 - 00 - 00 - 01 | | | | | | | 74390 | | DDO CODE:- | 390001 | |

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| 39 Sports and Youth Affairs | | | | | | | | |
|---|---------------|----------------|------------------|-------------------------|----------------|--|--|--|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | | | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | | | |
| 2204 - 00 - 001 - 60 - 43 - 01 | 2 | 727 | 20-DEC-21 | 1038652 | 868493 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 70 | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 2425 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 150000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 570 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 14094 | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 3000 | | | | | | |
| 2204 - 00 - 001 - 60 - 43 - 01 | 3 | 728 | 20-DEC-21 | 328708 | 285149 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 25 | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 825 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 35000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 195 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 7514 | | | | | | |
| 2204 - 00 - 001 - 60 - 43 - 01 | 15 | 1346 | 27-DEC-21 | 1495392 | 1263019 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 160 | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 5100 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 145000 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 300 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 910 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 79903 | | | | | | |
| 2204 - 00 - 001 - 60 - 43 - 02 | 7 | 732 | 20-DEC-21 | 41950 | 41930 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 20 | | | | | | |
| 2204 - 00 - 001 - 60 - 43 - 02 | 5 | 730 | 20-DEC-21 | 95000 | 94955 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 45 | | | | | | |
| 2204 - 00 - 001 - 60 - 43 - 02 | 4 | 729 | 20-DEC-21 | 121500 | 121455 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 45 | | | | | | |

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| 39 Sports and Youth Affairs | | | | | | |
|---|---------------|----------------|------------------|--------------|------------|--|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | |
| <====Voucher Classification====> | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2204 - 00 - 001 - 60 - 43 - 02 8 | 733 | 20-DEC-21 | 8 | 9725 | 9720 | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 390303 | |
| 2204 - 00 - 001 - 60 - 43 - 02 9 | 734 | 20-DEC-21 | 9 | 9725 | 9720 | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 390303 | |
| 2204 - 00 - 001 - 60 - 43 - 02 12 | 976 | 21-DEC-21 | 12 | 5600 | 5595 | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 390303 | |
| 2204 - 00 - 001 - 60 - 43 - 02 11 | 975 | 21-DEC-21 | 11 | 5950 | 5945 | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 390303 | |
| 2204 - 00 - 001 - 60 - 43 - 02 6 | 731 | 20-DEC-21 | 6 | 45000 | 44985 | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 15 | | DDO CODE:- | 390303 | |
| 2204 - 00 - 001 - 60 - 43 - 02 10 | 974 | 21-DEC-21 | 10 | 5100 | 5095 | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 390303 | |
| 2204 - 00 - 104 - 66 - 00 - 50 13 | 1195 | 22-DEC-21 | 13 | 18680 | 18675 | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 390303 | |
| 2204 - 00 - 104 - 66 - 00 - 50 1 | 105 | 06-DEC-21 | 1 | 22892 | 22887 | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 390303 | |
| 2204 - 00 - 104 - 66 - 00 - 50 14 | 1196 | 22-DEC-21 | 14 | 37160 | 37155 | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 390303 | |
| 40 Tourism and Civil Aviation | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | |
| 1 Voted | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| <====Voucher Classification====> | | | | | | |
| 3452 - 01 - 101 - 60 - 38 - 01 12 | 761 | 13-DEC-21 | 12 | 55571 | 55566 | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 400001 | |

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| 40 Tourism and Civil Aviation | | | | | | | Gross | Net |
|---|---------------|----------------|----------------|---------------|----------------|---------------|-------------------|---------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | Serial | Voucher | Serial | Net | |
| | Number | Number | Date | Number | Date | Number | Amount | |
| 3452 - 01 - 101 - 60 - 38 - 01 | 11 | 760 | 13-DEC-21 | | | | 11227 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | 11222 | |
| NET DED:- | | | | | | | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | DDO CODE:- 400001 | |
| 3452 - 01 - 101 - 60 - 38 - 01 | 6 | 416 | 07-DEC-21 | | | | 39980 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | 39975 | |
| NET DED:- | | | | | | | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | DDO CODE:- 400001 | |
| 3452 - 01 - 101 - 60 - 38 - 01 | 4 | 333 | 07-DEC-21 | | | | 101492 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | 101432 | |
| NET DED:- | | | | | | | 60 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 60 | | | | DDO CODE:- 400001 | |
| 3452 - 01 - 101 - 60 - 38 - 01 | 27 | 1350 | 17-DEC-21 | | | | 50000 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | 49995 | |
| NET DED:- | | | | | | | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | DDO CODE:- 400001 | |
| 3452 - 01 - 101 - 60 - 38 - 01 | 26 | 1349 | 17-DEC-21 | | | | 54400 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | 54395 | |
| NET DED:- | | | | | | | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | DDO CODE:- 400001 | |
| 3452 - 01 - 101 - 60 - 38 - 01 | 25 | 1348 | 17-DEC-21 | | | | 26751 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | 26746 | |
| NET DED:- | | | | | | | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | DDO CODE:- 400001 | |
| 3452 - 01 - 101 - 60 - 38 - 01 | 7 | 418 | 07-DEC-21 | | | | 77624 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | 77619 | |
| NET DED:- | | | | | | | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | DDO CODE:- 400001 | |
| 3452 - 01 - 101 - 60 - 38 - 01 | 13 | 762 | 13-DEC-21 | | | | 135528 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | 135458 | |
| NET DED:- | | | | | | | 70 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 70 | | | | DDO CODE:- 400001 | |
| 3452 - 01 - 101 - 60 - 40 - 13 | 39 | 2296 | 23-DEC-21 | | | | 5618 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | 5613 | |
| NET DED:- | | | | | | | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | DDO CODE:- 400001 | |
| 3452 - 01 - 101 - 60 - 44 - 01 | 24 | 1345 | 17-DEC-21 | | | | 887108 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | 536118 | |
| NET DED:- | | | | | | | 350990 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 1850 | | | | DDO CODE:- 400001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 50 | | | | | |
| 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 | | | | | |

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| 40 Tourism and Civil Aviation | | | | | | | | | | | |
|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 30951 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 231659 | | | | |
| 3452 - 01 - 101 - 60 - 44 - 01 28 | | | | | | | 1586 | 20-DEC-21 | 7965282 | 6722241 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 1243041 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 26175 | | DDO CODE:- | 400001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 805 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 21000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 1650 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 753000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 5580 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 406036 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 28795 | | | | |
| 3452 - 01 - 101 - 60 - 44 - 01 23 | | | | | | | 1343 | 17-DEC-21 | 3671724 | 2571000 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 1100724 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7600 | | DDO CODE:- | 400001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 195 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 20000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 3600 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 805300 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2790 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 89012 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 172227 | | | | |
| 3452 - 01 - 101 - 60 - 44 - 01 21 | | | | | | | 1339 | 17-DEC-21 | 967208 | 763440 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 203768 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2450 | | DDO CODE:- | 400001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 3000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 150 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 180000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 660 | | | | |

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| 40 Tourism and Civil Aviation | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 17433 | | | | |
| 3452 - 01 - 101 - 60 - 44 - 01 19 | | | | | | | 1337 | 17-DEC-21 | 95016 | 89751 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5265 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 400001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 4000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 60 | | | | |
| 3452 - 01 - 101 - 60 - 44 - 01 18 | | | | | | | 1336 | 17-DEC-21 | 592772 | 453354 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 139418 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1350 | | DDO CODE:- | 400001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 32000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 270 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 29325 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 76438 | | | | |
| 3452 - 01 - 101 - 60 - 44 - 01 17 | | | | | | | 1334 | 17-DEC-21 | 62536 | 62236 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 300 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 275 | | DDO CODE:- | 400001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 3452 - 01 - 101 - 60 - 44 - 01 16 | | | | | | | 1333 | 17-DEC-21 | 171714 | 171174 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 540 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 525 | | DDO CODE:- | 400001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 3452 - 01 - 101 - 60 - 44 - 01 15 | | | | | | | 1332 | 17-DEC-21 | 363420 | 286239 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 77181 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 850 | | DDO CODE:- | 400001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 65000 | | | | |

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| 40 Tourism and Civil Aviation | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|-------------------|-------------------|-----------------|---------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 180 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 10126 | | | |
| 3452 - 01 - 101 - 60 - 44 - 01 20 | | | | | | | 1338 | 17-DEC-21 | 373500 | 324475 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 49025 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 200 | DDO CODE:- | 400001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 2500 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 1200 | | | |
| 7610 - 00 - 202 - 62 - 00 - 00 | | | | | | | | 30000 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 15000 | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | | 120 | | | |
| 3452 - 01 - 101 - 60 - 44 - 01 10 | | | | | | | 614 | 08-DEC-21 | 5154 | 5149 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | DDO CODE:- | 400001 | |
| 3452 - 01 - 101 - 60 - 44 - 01 2 | | | | | | | 64 | 01-DEC-21 | 58820 | 58615 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 205 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 200 | DDO CODE:- | 400001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | | |
| 3452 - 01 - 101 - 60 - 44 - 01 22 | | | | | | | 1341 | 17-DEC-21 | 1703836 | 1438505 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 265331 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 5750 | DDO CODE:- | 400001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 180 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 3000 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 152000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1260 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 96173 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | | 6968 | | | |
| 3452 - 01 - 101 - 60 - 44 - 02 1 | | | | | | | 10 | 01-DEC-21 | 504000 | 503480 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 520 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 325 | DDO CODE:- | 400001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 195 | | | |

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| 40 Tourism and Civil Aviation | | | | | | | Gross | Net |
|---|----------------|--------------|-----------|--|-----|------------|---------------|---------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | | | | | | |
| 3452 - 01 - 101 - 60 - 44 - 02 | 29 | 2024 | 22-DEC-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 | 14 | 763 | 13-DEC-21 | | | 54800 | 54775 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 25 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 25 | DDO CODE:- | 400001 | |
| 3452 - 01 - 101 - 60 - 44 - 02 | 5 | 415 | 07-DEC-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 | 36 | 2031 | 22-DEC-21 | | | 495659 | 495419 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 240 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 240 | DDO CODE:- | 400001 | |
| 3452 - 01 - 101 - 60 - 44 - 02 | 35 | 2030 | 22-DEC-21 | | | 516000 | 515475 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 525 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | 325 | DDO CODE:- | 400001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 200 | | | |
| 3452 - 01 - 101 - 60 - 44 - 02 | 34 | 2029 | 22-DEC-21 | | | 9300 | 9295 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 400001 | |
| 3452 - 01 - 101 - 60 - 44 - 02 | 33 | 2028 | 22-DEC-21 | | | 19504 | 19494 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 10 | DDO CODE:- | 400001 | |
| 3452 - 01 - 101 - 60 - 44 - 02 | 32 | 2027 | 22-DEC-21 | | | 10385 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | DDO CODE:- | 400001 | |
| 3452 - 01 - 101 - 60 - 44 - 02 | 31 | 2026 | 22-DEC-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 | 30 | 2025 | 22-DEC-21 | | | 684000 | 683810 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 190 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 190 | DDO CODE:- | 400001 | |
| 3452 - 01 - 101 - 60 - 44 - 11 | 9 | 613 | 08-DEC-21 | | | 10840 | 10835 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 400001 | |

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| 40 Tourism and Civil Aviation | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| | | | | | | | Number | Number | Date | Amount | Amount |
| 3452 - 01 - 101 - 60 - 44 - 11 8 | | | | | | | 612 | 08-DEC-21 | 13310 | 13305 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 400001 | |
| 3452 - 01 - 101 - 60 - 44 - 27 41 | | | | | | | 2794 | 31-DEC-21 | 147500 | 144990 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 2510 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 400001 | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 2505 | | | | |
| 3452 - 80 - 104 - 63 - 00 - 72 40 | | | | | | | 2784 | 29-DEC-21 | 750000 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 400001 | |
| 3452 - 80 - 104 - 63 - 00 - 73 38 | | | | | | | 2295 | 23-DEC-21 | 8379 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 400001 | |
| 3452 - 80 - 104 - 63 - 00 - 73 37 | | | | | | | 2227 | 23-DEC-21 | 91041 | 89373 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 1668 | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 1668 | | DDO CODE:- | 400001 | |
| 3452 - 80 - 104 - 63 - 00 - 73 3 | | | | | | | 65 | 01-DEC-21 | 11230 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 400001 | |
| 40 Tourism and Civil Aviation | | | | | | | | | | | |
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <====Voucher Classification====> | | | | | | | Number | Number | Date | Amount | Amount |
| 3452 - 01 - 102 - 60 - 46 - 01 5 | | | | | | | 670 | 16-DEC-21 | 123312 | 112849 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 10463 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 550 | | DDO CODE:- | 400402 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 75 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 9818 | | | | |
| 3452 - 01 - 102 - 60 - 46 - 01 7 | | | | | | | 1196 | 31-DEC-21 | 11820 | 11815 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 400402 | |

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| 40 Tourism and Civil Aviation | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 3452 - 01 - 102 - 60 - 46 - 01 3 | | | | | | | 668 | 16-DEC-21 | 618480 | 540395 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 78085 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1400 | | DDO CODE:- | 400402 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 250 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 44100 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 300 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 30000 | | | | |
| 3452 - 01 - 102 - 60 - 46 - 02 1 | | | | | | | 1 | 01-DEC-21 | 42600 | 42580 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | DDO CODE:- | 400402 | |
| 3452 - 01 - 102 - 60 - 46 - 02 4 | | | | | | | 669 | 16-DEC-21 | 12000 | 11995 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 400402 | |
| 3452 - 01 - 102 - 60 - 46 - 02 9 | | | | | | | 1198 | 31-DEC-21 | 44020 | 44000 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | DDO CODE:- | 400402 | |
| 3452 - 01 - 102 - 60 - 46 - 02 2 | | | | | | | 664 | 16-DEC-21 | 188600 | 188505 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 95 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 95 | | DDO CODE:- | 400402 | |
| 3452 - 01 - 102 - 60 - 46 - 13 6 | | | | | | | 1102 | 27-DEC-21 | 10450 | 10445 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 400402 | |
| 3452 - 01 - 102 - 60 - 46 - 13 8 | | | | | | | 1197 | 31-DEC-21 | 4500 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 400402 | |

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| 41 Urban Development | | | | | | | | |
|--|---------------|----------------|------------------|-------------------------|------------------|---------------|--|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | |
| 1 Voted | Serial | Voucher | Voucher | Gross | Net | | | |
| <====Voucher Classification====> | Number | Number | Date | Amount | Amount | | | |
| 2045 - 00 - 101 - 60 - 44 - 01 | 6 | 1692 | 20-DEC-21 | 443976 | 319235 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 124741 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 1125 | | DDO CODE:- | 410001 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 30 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 3000 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 105000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 225 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 15361 | | | | | | |
| 2045 - 00 - 101 - 60 - 44 - 01 | 8 | 2560 | 28-DEC-21 | 180293 | 180288 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 410001 | | | |
| 2045 - 00 - 101 - 60 - 44 - 01 | 5 | 793 | 13-DEC-21 | 25500 | 25485 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 15 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 15 | | DDO CODE:- | 410001 | | | |
| 2045 - 00 - 101 - 60 - 44 - 13 | 2 | 312 | 07-DEC-21 | 1200 | | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | | | |
| | | | | DDO CODE:- | 410001 | | | |
| 2045 - 00 - 200 - 60 - 44 - 01 | 7 | 1755 | 21-DEC-21 | 1424904 | 1271395 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 153509 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 4900 | | DDO CODE:- | 410001 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 155 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 2000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 300 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 81000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 840 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 64314 | | | | | | |
| 2045 - 00 - 200 - 60 - 44 - 01 | 3 | 313 | 07-DEC-21 | 20440 | 20435 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 410001 | | | |
| 2045 - 00 - 200 - 60 - 44 - 01 | 4 | 315 | 07-DEC-21 | 40880 | 40870 | | | |
| <====Deduction Classification====> | | | | Deduction Amount | NET DED:- | 10 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | DDO CODE:- | 410001 | | | |

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| 41 Urban Development | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2045 - 00 - 200 - 60 - 44 - 13 1 | | | | | | | 310 | 07-DEC-21 | 1512 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 410001 | |
| 2217 - 01 - 001 - 60 - 44 - 01 5 | | | | | | | 309 | 07-DEC-21 | 6000 | 5995 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 410001 | |
| 2217 - 01 - 001 - 60 - 44 - 01 6 | | | | | | | 311 | 07-DEC-21 | 6000 | 5995 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 410001 | |
| 2217 - 01 - 001 - 60 - 44 - 01 10 | | | | | | | 661 | 09-DEC-21 | 18612 | 18607 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 410001 | |
| 2217 - 01 - 001 - 60 - 44 - 01 11 | | | | | | | 662 | 09-DEC-21 | 145108 | 145073 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 35 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | DDO CODE:- | 410001 | |
| 2217 - 01 - 001 - 60 - 44 - 01 14 | | | | | | | 665 | 09-DEC-21 | 81760 | 81740 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | DDO CODE:- | 410001 | |
| 2217 - 01 - 001 - 60 - 44 - 01 16 | | | | | | | 667 | 09-DEC-21 | 28860 | 28855 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 410001 | |
| 2217 - 01 - 001 - 60 - 44 - 01 22 | | | | | | | 673 | 09-DEC-21 | 11112 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 410001 | |
| 2217 - 01 - 001 - 60 - 44 - 01 23 | | | | | | | 674 | 09-DEC-21 | 11688 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 410001 | |
| 2217 - 01 - 001 - 60 - 44 - 01 24 | | | | | | | 675 | 09-DEC-21 | 98112 | 98092 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 20 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | DDO CODE:- | 410001 | |
| 2217 - 01 - 001 - 60 - 44 - 01 25 | | | | | | | 676 | 09-DEC-21 | 20440 | 20435 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 410001 | |
| 2217 - 01 - 001 - 60 - 44 - 01 26 | | | | | | | 677 | 09-DEC-21 | 40880 | 40870 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 410001 | |

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| 41 Urban Development | | | | | | | | |
|--|--------|---------|-----------|------------------|------------|---------|--|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net | | |
| | Number | Number | Date | | Amount | Amount | | |
| 2217 - 01 - 001 - 60 - 44 - 01 | 27 | 678 | 09-DEC-21 | | 40880 | 40870 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | NET DED:- | 10 | | |
| | | | | | DDO CODE:- | 410001 | | |
| 2217 - 01 - 001 - 60 - 44 - 01 | 32 | 683 | 09-DEC-21 | | 44968 | 44958 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | | NET DED:- | 10 | | |
| | | | | | DDO CODE:- | 410001 | | |
| 2217 - 01 - 001 - 60 - 44 - 01 | 38 | 791 | 13-DEC-21 | | 25500 | 25485 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 15 | | | NET DED:- | 15 | | |
| | | | | | DDO CODE:- | 410001 | | |
| 2217 - 01 - 001 - 60 - 44 - 01 | 55 | 2412 | 27-DEC-21 | | 100000 | 99995 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | NET DED:- | 5 | | |
| | | | | | DDO CODE:- | 410001 | | |
| 2217 - 01 - 001 - 60 - 44 - 01 | 31 | 682 | 09-DEC-21 | | 20440 | 20435 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | NET DED:- | 5 | | |
| | | | | | DDO CODE:- | 410001 | | |
| 2217 - 01 - 001 - 60 - 44 - 01 | 50 | 1688 | 20-DEC-21 | | 3450779 | 2967689 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 10725 | | | NET DED:- | 483090 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 325 | | | DDO CODE:- | 410001 | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 11000 | | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 300 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 279000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 2010 | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 145730 | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 34000 | | | | | | |
| 2217 - 01 - 001 - 60 - 44 - 01 | 46 | 1684 | 20-DEC-21 | | 105784 | 100549 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 200 | | | NET DED:- | 5235 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | DDO CODE:- | 410001 | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 5000 | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 30 | | | | | | |
| 2217 - 01 - 001 - 60 - 44 - 01 | 49 | 1687 | 20-DEC-21 | | 6000 | 5995 | | |
| <====Deduction Classification====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | NET DED:- | 5 | | |
| | | | | | DDO CODE:- | 410001 | | |

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| 41 Urban Development | | | | | | | | |
|---|---------------|----------------|------------------|--|--|-------------------|------------------|---------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Gross | Net |
| | Serial | Voucher | Voucher | | | Amount | Amount | |
| | Number | Number | Date | | | | | |
| 2217 - 01 - 001 - 60 - 44 - 01 | 57 | 2414 | 27-DEC-21 | | | 8500 | 8495 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 410001 | |
| 2217 - 01 - 001 - 60 - 44 - 02 | 42 | 1680 | 20-DEC-21 | | | 9000 | 8995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 410001 | |
| 2217 - 01 - 001 - 60 - 44 - 02 | 54 | 1754 | 21-DEC-21 | | | 40500 | 40480 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 20 | | | DDO CODE:- | 410001 | |
| 2217 - 01 - 001 - 60 - 44 - 02 | 43 | 1681 | 20-DEC-21 | | | 18000 | 17995 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 410001 | |
| 2217 - 01 - 001 - 60 - 44 - 13 | 4 | 302 | 07-DEC-21 | | | 542105 | 542100 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 410001 | |
| 2217 - 05 - 001 - 60 - 44 - 01 | 40 | 809 | 13-DEC-21 | | | 4440 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | DDO CODE:- | 410001 | |
| 2217 - 05 - 001 - 60 - 44 - 01 | 33 | 684 | 09-DEC-21 | | | 73584 | 73569 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 15 | | | DDO CODE:- | 410001 | |
| 2217 - 05 - 001 - 60 - 44 - 01 | 39 | 792 | 13-DEC-21 | | | 17000 | 16990 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 10 | | | DDO CODE:- | 410001 | |
| 2217 - 05 - 001 - 60 - 44 - 01 | 48 | 1686 | 20-DEC-21 | | | 3073973 | 2471937 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 602036 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 6800 | | | DDO CODE:- | 410001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 175 | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 15000 | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 1900 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 478500 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 2040 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 85121 | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | 12500 | | | | | |

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| 41 Urban Development | | | | | | | Gross | Net |
|---|----------------|--------------|-----------|--|--|------------|---------------|---------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | Amount | Amount |
| <====Voucher Classification====> | | | | | | | | |
| Serial Number | Voucher Number | Voucher Date | | | | | | |
| 2217 - 05 - 001 - 60 - 44 - 01 | 15 | 666 | 09-DEC-21 | | | 5440 | 5435 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 410001 | |
| 2217 - 05 - 001 - 60 - 44 - 02 | 51 | 1689 | 20-DEC-21 | | | 451375 | 449809 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 1566 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 800 | | | DDO CODE:- | 410001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 100 | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 666 | | | | | |
| 2217 - 80 - 001 - 00 - 44 - 01 | 21 | 672 | 09-DEC-21 | | | 16912 | 16907 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 410001 | |
| 2217 - 80 - 001 - 00 - 44 - 01 | 28 | 679 | 09-DEC-21 | | | 40880 | 40870 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 10 | | | DDO CODE:- | 410001 | |
| 2217 - 80 - 001 - 00 - 44 - 01 | 29 | 680 | 09-DEC-21 | | | 40880 | 40870 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 10 | | | DDO CODE:- | 410001 | |
| 2217 - 80 - 001 - 00 - 44 - 01 | 30 | 681 | 09-DEC-21 | | | 20440 | 20435 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 410001 | |
| 2217 - 80 - 001 - 00 - 44 - 01 | 20 | 671 | 09-DEC-21 | | | 16456 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | DDO CODE:- | 410001 | |
| 2217 - 80 - 001 - 00 - 44 - 01 | 18 | 669 | 09-DEC-21 | | | 12936 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | DDO CODE:- | 410001 | |
| 2217 - 80 - 001 - 00 - 44 - 01 | 17 | 668 | 09-DEC-21 | | | 16680 | 16675 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 410001 | |
| 2217 - 80 - 001 - 00 - 44 - 01 | 13 | 664 | 09-DEC-21 | | | 5976 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | |
| | | | | | | DDO CODE:- | 410001 | |
| 2217 - 80 - 001 - 00 - 44 - 01 | 12 | 663 | 09-DEC-21 | | | 21528 | 21523 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 410001 | |

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| 41 Urban Development | | | | | | | | |
|--|--------|---------|-----------|------------------|------------|---------|--|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | |
| <===Voucher Classification===> | | | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net | | |
| | Number | Number | Date | | Amount | Amount | | |
| 2217 - 80 - 001 - 00 - 44 - 01 | 58 | 2536 | 28-DEC-21 | | 31953 | 31948 | | |
| <=====Deduction Classification=====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | NET DED:- | 5 | | |
| | | | | | DDO CODE:- | 410001 | | |
| 2217 - 80 - 001 - 00 - 44 - 01 | 56 | 2413 | 27-DEC-21 | | 8500 | 8495 | | |
| <=====Deduction Classification=====> | | | | Deduction Amount | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | NET DED:- | 5 | | |
| | | | | | DDO CODE:- | 410001 | | |
| 2217 - 80 - 001 - 00 - 44 - 01 | 47 | 1685 | 20-DEC-21 | | 84360 | 48095 | | |
| <=====Deduction Classification=====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 200 | | NET DED:- | 36265 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | 410001 | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 1000 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 35000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 60 | | | | | |
| 2217 - 80 - 001 - 00 - 44 - 01 | 45 | 1683 | 20-DEC-21 | | 4703591 | 3681840 | | |
| <=====Deduction Classification=====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 13500 | | NET DED:- | 1021751 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 375 | | DDO CODE:- | 410001 | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 15500 | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 1200 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 830250 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 2880 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 144546 | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | 13500 | | | | | |
| 2217 - 80 - 001 - 00 - 44 - 01 | 44 | 1682 | 20-DEC-21 | | 256478 | 239367 | | |
| <=====Deduction Classification=====> | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 800 | | NET DED:- | 17111 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 20 | | DDO CODE:- | 410001 | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 60 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 16231 | | | | | |
| 2217 - 80 - 001 - 00 - 44 - 01 | 19 | 670 | 09-DEC-21 | | 10608 | | | |
| <=====Deduction Classification=====> | | | | Deduction Amount | | | | |
| | | | | | NET DED:- | | | |
| | | | | | DDO CODE:- | 410001 | | |

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| 41 Urban Development | | | | | | | | | |
|---|--|--|--------|---------|-----------|-----------|--|--------|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | | Serial | Voucher | Voucher | Gross | | Net | |
| | | | Number | Number | Date | Amount | | Amount | |
| 2217 - 80 - 001 - 00 - 44 - 13 | | | 35 | 686 | 09-DEC-21 | 70682 | | 70677 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | NET DED:- | | 5 | |
| DDO CODE:- 410001 | | | | | | | | | |
| 2217 - 80 - 001 - 00 - 44 - 13 | | | 3 | 301 | 07-DEC-21 | 471 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| NET DED:- | | | | | | | | | |
| DDO CODE:- 410001 | | | | | | | | | |
| 2217 - 80 - 001 - 00 - 44 - 13 | | | 41 | 830 | 14-DEC-21 | 7590 | | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0220 - 60 - 800 - 00 - 00 - 00 | | | | | 7590 | NET DED:- | | 7590 | |
| DDO CODE:- 410001 | | | | | | | | | |
| 2217 - 80 - 001 - 00 - 44 - 13 | | | 37 | 753 | 13-DEC-21 | 230578 | | 230573 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | NET DED:- | | 5 | |
| DDO CODE:- 410001 | | | | | | | | | |
| 2217 - 80 - 001 - 00 - 44 - 13 | | | 36 | 699 | 09-DEC-21 | 5358 | | 5353 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | NET DED:- | | 5 | |
| DDO CODE:- 410001 | | | | | | | | | |
| 2217 - 80 - 001 - 00 - 44 - 13 | | | 2 | 300 | 07-DEC-21 | 76700 | | 76695 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | NET DED:- | | 5 | |
| DDO CODE:- 410001 | | | | | | | | | |
| 2217 - 80 - 001 - 00 - 44 - 51 | | | 8 | 366 | 07-DEC-21 | 3000 | | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0041 - 00 - 102 - 01 - 00 - 00 | | | | | 3000 | NET DED:- | | 3000 | |
| DDO CODE:- 410001 | | | | | | | | | |
| 2217 - 80 - 001 - 00 - 44 - 51 | | | 7 | 365 | 07-DEC-21 | 4500 | | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0041 - 00 - 102 - 01 - 00 - 00 | | | | | 4500 | NET DED:- | | 4500 | |
| DDO CODE:- 410001 | | | | | | | | | |
| 2217 - 80 - 001 - 00 - 44 - 51 | | | 34 | 685 | 09-DEC-21 | 95439 | | 95434 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | NET DED:- | | 5 | |
| DDO CODE:- 410001 | | | | | | | | | |
| 2217 - 80 - 001 - 00 - 44 - 51 | | | 9 | 660 | 09-DEC-21 | 18440 | | 18435 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | NET DED:- | | 5 | |
| DDO CODE:- 410001 | | | | | | | | | |
| 2217 - 80 - 001 - 00 - 44 - 51 | | | 53 | 1691 | 20-DEC-21 | 57683 | | 57678 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | NET DED:- | | 5 | |
| DDO CODE:- 410001 | | | | | | | | | |
| 2217 - 80 - 001 - 00 - 44 - 51 | | | 52 | 1690 | 20-DEC-21 | 57682 | | 57677 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | NET DED:- | | 5 | |
| DDO CODE:- 410001 | | | | | | | | | |

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|--|---------------|----------------|------------------|-------------------|---------------|--|
| 41 Urban Development | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2217 - 80 - 001 - 00 - 44 - 51 | 1 | 299 | 07-DEC-21 | 57012 | 57007 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | NET DED:- | 5 | |
| | | | | DDO CODE:- | 410001 | |
| 41 Urban Development | | | | | | |
| 104 Chief Pay and Accounts Officer - EAST | | | | | | |
| 1 Voted | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2217 - 80 - 800 - 61 - 45 - 01 | 5 | 1324 | 28-DEC-21 | 81760 | 81740 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 20 | NET DED:- | 20 | |
| | | | | DDO CODE:- | 410202 | |
| 2217 - 80 - 800 - 61 - 45 - 01 | 2 | 598 | 09-DEC-21 | 14384 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | | | | NET DED:- | | |
| | | | | DDO CODE:- | 410202 | |
| 2217 - 80 - 800 - 61 - 45 - 01 | 1 | 440 | 08-DEC-21 | 4080 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | | | | NET DED:- | | |
| | | | | DDO CODE:- | 410202 | |
| 2217 - 80 - 800 - 61 - 45 - 01 | 4 | 1065 | 21-DEC-21 | 1044930 | 894804 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 4200 | NET DED:- | 150126 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 135 | DDO CODE:- | 410202 | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 300 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 95500 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 405 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 35936 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | 13650 | | | |
| 2217 - 80 - 800 - 61 - 45 - 50 | 3 | 1003 | 20-DEC-21 | 195324 | 195319 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | NET DED:- | 5 | |
| | | | | DDO CODE:- | 410202 | |
| 3054 - 04 - 105 - 00 - 45 - 01 | 31 | 1323 | 28-DEC-21 | 7344 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | | | | NET DED:- | | |
| | | | | DDO CODE:- | 410202 | |

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| 41 Urban Development | | | | | | |
|--|----------------|--------------|------------------|------------|---------|--|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | |
| <====Voucher Classification====> | | | | | | |
| Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | |
| 3054 - 04 - 105 - 00 - 45 - 01 | 4 | 442 | 08-DEC-21 | 6800 | | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | | |
| | | | DDO CODE:- | 410202 | | |
| 3054 - 04 - 105 - 00 - 45 - 01 | 5 | 443 | 08-DEC-21 | 11728 | | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | | |
| | | | DDO CODE:- | 410202 | | |
| 3054 - 04 - 105 - 00 - 45 - 01 | 6 | 444 | 08-DEC-21 | 6800 | | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | | |
| | | | DDO CODE:- | 410202 | | |
| 3054 - 04 - 105 - 00 - 45 - 01 | 7 | 445 | 08-DEC-21 | 12488 | | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | | |
| | | | DDO CODE:- | 410202 | | |
| 3054 - 04 - 105 - 00 - 45 - 01 | 14 | 597 | 09-DEC-21 | 17440 | | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | | |
| | | | DDO CODE:- | 410202 | | |
| 3054 - 04 - 105 - 00 - 45 - 01 | 30 | 1322 | 28-DEC-21 | 8672 | | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | | |
| | | | DDO CODE:- | 410202 | | |
| 3054 - 04 - 105 - 00 - 45 - 01 | 3 | 441 | 08-DEC-21 | 6800 | | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | | |
| | | | DDO CODE:- | 410202 | | |
| 3054 - 04 - 105 - 00 - 45 - 01 | 28 | 1320 | 28-DEC-21 | 10056 | | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | | |
| | | | DDO CODE:- | 410202 | | |
| 3054 - 04 - 105 - 00 - 45 - 01 | 23 | 1101 | 22-DEC-21 | 8500 | 8495 | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | 410202 | |
| 3054 - 04 - 105 - 00 - 45 - 01 | 21 | 1066 | 21-DEC-21 | 2031527 | 1814309 | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 217218 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 8375 | DDO CODE:- | 410202 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 280 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 57000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 975 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 144588 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | 6000 | | | |

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|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 41 Urban Development | | | | | | | | | | | |
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 3054 - 04 - 105 - 00 - 45 - 01 | | | | | | | 29 | 1321 | 28-DEC-21 | 6470 | 6465 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 410202 |
| 41 Urban Development | | | | | | | | | | | |
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| 1 Voted | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2217 - 80 - 001 - 00 - 48 - 01 | | | | | | | 14 | 873 | 20-DEC-21 | 11008 | 11003 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 410303 |
| 2217 - 80 - 001 - 00 - 48 - 01 | | | | | | | 12 | 871 | 20-DEC-21 | 36764 | 36759 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 410303 |
| 2217 - 80 - 001 - 00 - 48 - 01 | | | | | | | 11 | 870 | 20-DEC-21 | 12568 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 410303 |
| 2217 - 80 - 001 - 00 - 48 - 01 | | | | | | | 8 | 867 | 20-DEC-21 | 8474 | 8469 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 410303 |
| 2217 - 80 - 001 - 00 - 48 - 01 | | | | | | | 7 | 866 | 20-DEC-21 | 86196 | 86176 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 20 | | DDO CODE:- | 410303 |
| 2217 - 80 - 001 - 00 - 48 - 01 | | | | | | | 4 | 662 | 17-DEC-21 | 2103056 | 1910993 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 192063 |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | | 10 | | DDO CODE:- | 410303 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 179548 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1120 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 700 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 3000 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 7475 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 210 | | | |

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| 41 Urban Development | | | | | | | | | | | |
|---|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2217 - 80 - 001 - 00 - 48 - 01 3 | | | | | | | 661 | 17-DEC-21 | | 1935244 | 1539294 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 395950 |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 3600 | | | DDO CODE:- | 410303 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1140 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 700 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 6000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 380000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4400 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 110 | | | | |
| 2217 - 80 - 001 - 00 - 48 - 01 2 | | | | | | | 542 | 14-DEC-21 | | 41568 | 41563 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 410303 |
| 2217 - 80 - 001 - 00 - 48 - 01 28 | | | | | | | 1262 | 23-DEC-21 | | 50873 | 50668 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 205 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 410303 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | | |
| 2217 - 80 - 001 - 00 - 48 - 01 27 | | | | | | | 1261 | 23-DEC-21 | | 50873 | 50668 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 205 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 410303 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2217 - 80 - 001 - 00 - 48 - 01 26 | | | | | | | 1260 | 23-DEC-21 | | 20349 | 20219 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 130 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | | DDO CODE:- | 410303 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 2217 - 80 - 001 - 00 - 48 - 01 23 | | | | | | | 1198 | 22-DEC-21 | | 2500 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 410303 |
| 2217 - 80 - 001 - 00 - 48 - 01 21 | | | | | | | 1163 | 22-DEC-21 | | 87376 | 87356 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | DDO CODE:- | 410303 |
| 2217 - 80 - 001 - 00 - 48 - 01 17 | | | | | | | 1159 | 22-DEC-21 | | 28976 | 28971 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 410303 |

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| 41 Urban Development | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2217 - 80 - 001 - 00 - 48 - 01 | | | | | | | 16 | 1075 | 22-DEC-21 | 19593 | 19588 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 410303 |
| 2217 - 80 - 001 - 00 - 48 - 01 | | | | | | | 15 | 1074 | 22-DEC-21 | 17000 | 16990 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | DDO CODE:- | 410303 |
| 2217 - 80 - 001 - 00 - 48 - 01 | | | | | | | 24 | 1199 | 22-DEC-21 | 42924 | 42919 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 410303 |
| 2217 - 80 - 001 - 00 - 48 - 01 | | | | | | | 20 | 1162 | 22-DEC-21 | 18020 | 18015 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 410303 |
| 2217 - 80 - 001 - 00 - 48 - 13 | | | | | | | 30 | 1264 | 23-DEC-21 | 4600 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 410303 |
| 2217 - 80 - 001 - 00 - 48 - 13 | | | | | | | 29 | 1263 | 23-DEC-21 | 3620 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 410303 |
| 2217 - 80 - 800 - 61 - 48 - 01 | | | | | | | 6 | 664 | 17-DEC-21 | 1395254 | 1275733 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 119521 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 112251 | | DDO CODE:- | 410303 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 825 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 6200 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 245 | | | |
| 2217 - 80 - 800 - 61 - 48 - 01 | | | | | | | 5 | 663 | 17-DEC-21 | 386236 | 332696 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | 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 | | | |
| 2217 - 80 - 800 - 61 - 48 - 01 | | | | | | | 1 | 57 | 02-DEC-21 | 21800 | 21795 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 410303 |

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| | | | | | | | | |
|---|---------------|----------------|----------------|---------------|---------------|--|--|--|
| 41 Urban Development | | | | | | | | |
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | | | |
| | Number | Number | Date | Amount | Amount | | | |
| 2217 - 80 - 800 - 61 - 48 - 01 | 31 | 1265 | 23-DEC-21 | 126440 | 126420 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| | | | | NET DED:- | 20 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 20 | DDO CODE:- | 410303 | | | |
| 2217 - 80 - 800 - 61 - 48 - 01 | 22 | 1164 | 22-DEC-21 | 65400 | 65385 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| | | | | NET DED:- | 15 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 15 | DDO CODE:- | 410303 | | | |
| 2217 - 80 - 800 - 61 - 48 - 01 | 19 | 1161 | 22-DEC-21 | 73560 | 73545 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| | | | | NET DED:- | 15 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 15 | DDO CODE:- | 410303 | | | |
| 2217 - 80 - 800 - 61 - 48 - 01 | 18 | 1160 | 22-DEC-21 | 40344 | 40334 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| | | | | NET DED:- | 10 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 10 | DDO CODE:- | 410303 | | | |
| 2217 - 80 - 800 - 61 - 48 - 01 | 9 | 868 | 20-DEC-21 | 14250 | 14245 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| | | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | 410303 | | | |
| 2217 - 80 - 800 - 61 - 48 - 01 | 13 | 872 | 20-DEC-21 | 29708 | 29693 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| | | | | NET DED:- | 15 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 15 | DDO CODE:- | 410303 | | | |
| 2217 - 80 - 800 - 61 - 48 - 01 | 25 | 1259 | 23-DEC-21 | 21146 | 21141 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| | | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | 410303 | | | |
| 2217 - 80 - 800 - 61 - 48 - 01 | 10 | 869 | 20-DEC-21 | 12940 | 12935 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| | | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | 410303 | | | |
| 2217 - 80 - 800 - 61 - 48 - 21 | 32 | 1266 | 23-DEC-21 | 101191 | 101186 | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| | | | | NET DED:- | 5 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | DDO CODE:- | 410303 | | | |
| 42 Vigilance | | | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | |
| 1 Voted | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | | | |
| | Number | Number | Date | Amount | Amount | | | |
| 2062 - 00 - 105 - 60 - 00 - 01 | 22 | 1655 | 20-DEC-21 | 2500 | | | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | |
| | | | | NET DED:- | | | | |
| | | | | DDO CODE:- | 420001 | | | |

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| 42 Vigilance | | | | | | | |
|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | |
| <===Voucher Classification===> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2062 - 00 - 105 - 60 - 00 - 01 | | | 10 | 1360 | 17-DEC-21 | 12542 | 12537 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 420001 |
| 2062 - 00 - 105 - 60 - 00 - 01 | | | 13 | 1366 | 17-DEC-21 | 873658 | 709605 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 164053 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 2675 | | DDO CODE:- | 420001 |
| 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 | | | | 123500 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 340 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 35468 | | | |
| 2062 - 00 - 105 - 60 - 00 - 01 | | | 14 | 1368 | 17-DEC-21 | 400500 | 239175 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 161325 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 200 | | DDO CODE:- | 420001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 1000 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 50000 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 110000 | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | 120 | | | |
| 2062 - 00 - 105 - 60 - 00 - 01 | | | 19 | 1652 | 20-DEC-21 | 10246 | 10241 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 420001 |
| 2062 - 00 - 105 - 60 - 00 - 01 | | | 12 | 1364 | 17-DEC-21 | 5743690 | 4590069 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 1153621 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 15600 | | DDO CODE:- | 420001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 390 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 8000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | 1200 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 1030800 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 810 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 95744 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 957 | | | |

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| 42 Vigilance | | | | | | | | | | | |
|--|--|--|--|--|--|--|---------------|------------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 2062 - 00 - 105 - 60 - 00 - 02 | | | | | | | 11 | 1362 | 17-DEC-21 | 243350 | 241530 |
| <=====Deduction Classification=====> | | | | | | | | Deduction Amount | | NET DED:- | 1820 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 800 | | | DDO CODE:- | 420001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 20 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 2062 - 00 - 105 - 60 - 00 - 02 | | | | | | | 38 | 1954 | 21-DEC-21 | 156032 | 155952 |
| <=====Deduction Classification=====> | | | | | | | | Deduction Amount | | NET DED:- | 80 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 80 | | | DDO CODE:- | 420001 |
| 2062 - 00 - 105 - 60 - 00 - 02 | | | | | | | 45 | 2318 | 23-DEC-21 | 125806 | 109601 |
| <=====Deduction Classification=====> | | | | | | | | Deduction Amount | | NET DED:- | 16205 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | | DDO CODE:- | 420001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 15000 | | | | |
| 2062 - 00 - 105 - 60 - 00 - 02 | | | | | | | 3 | 42 | 01-DEC-21 | 169920 | 169830 |
| <=====Deduction Classification=====> | | | | | | | | Deduction Amount | | NET DED:- | 90 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 90 | | | DDO CODE:- | 420001 |
| 2062 - 00 - 105 - 60 - 00 - 11 | | | | | | | 27 | 1660 | 20-DEC-21 | 1500 | |
| <=====Deduction Classification=====> | | | | | | | | Deduction Amount | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 420001 |
| 2062 - 00 - 105 - 60 - 00 - 11 | | | | | | | 21 | 1654 | 20-DEC-21 | 24450 | 24445 |
| <=====Deduction Classification=====> | | | | | | | | Deduction Amount | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 420001 |
| 2062 - 00 - 105 - 60 - 00 - 13 | | | | | | | 42 | 2237 | 23-DEC-21 | 471 | |
| <=====Deduction Classification=====> | | | | | | | | Deduction Amount | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 420001 |
| 2062 - 00 - 105 - 60 - 00 - 13 | | | | | | | 28 | 1661 | 20-DEC-21 | 1846 | |
| <=====Deduction Classification=====> | | | | | | | | Deduction Amount | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 420001 |
| 2062 - 00 - 105 - 60 - 00 - 13 | | | | | | | 15 | 1377 | 17-DEC-21 | 1800 | 0 |
| <=====Deduction Classification=====> | | | | | | | | Deduction Amount | | NET DED:- | 1800 |
| 0058 - 00 - 200 - 00 - 00 - 00 | | | | | | | 1800 | | | DDO CODE:- | 420001 |

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| 42 Vigilance | | | | | | | | | |
|--|--|--|------------------|---------|------------|--------|--------|--------|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | | Serial | Voucher | Voucher | Gross | | Net | |
| | | | Number | Number | Date | Amount | | Amount | |
| 2062 - 00 - 105 - 60 - 00 - 13 | | | 43 | 2238 | 23-DEC-21 | 61054 | | 60999 | |
| <====Deduction Classification====> | | | Deduction Amount | | NET DED:- | | 55 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 55 | | DDO CODE:- | | 420001 | | |
| 2062 - 00 - 105 - 60 - 00 - 13 | | | 41 | 2172 | 23-DEC-21 | 7040 | | 0 | |
| <====Deduction Classification====> | | | Deduction Amount | | NET DED:- | | 7040 | | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | 7040 | | DDO CODE:- | | 420001 | | |
| 2062 - 00 - 105 - 60 - 00 - 13 | | | 40 | 2171 | 23-DEC-21 | 6867 | | 0 | |
| <====Deduction Classification====> | | | Deduction Amount | | NET DED:- | | 6867 | | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | 6867 | | DDO CODE:- | | 420001 | | |
| 2062 - 00 - 105 - 60 - 00 - 13 | | | 39 | 2170 | 23-DEC-21 | 540 | | 0 | |
| <====Deduction Classification====> | | | Deduction Amount | | NET DED:- | | 540 | | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | 540 | | DDO CODE:- | | 420001 | | |
| 2062 - 00 - 105 - 60 - 00 - 13 | | | 16 | 1380 | 17-DEC-21 | 270 | | 0 | |
| <====Deduction Classification====> | | | Deduction Amount | | NET DED:- | | 270 | | |
| 0215 - 01 - 103 - 00 - 00 - 00 | | | 270 | | DDO CODE:- | | 420001 | | |
| 2062 - 00 - 105 - 60 - 00 - 13 | | | 37 | 1810 | 21-DEC-21 | 4500 | | 0 | |
| <====Deduction Classification====> | | | Deduction Amount | | NET DED:- | | 4500 | | |
| 0041 - 00 - 102 - 01 - 00 - 00 | | | 4500 | | DDO CODE:- | | 420001 | | |
| 2062 - 00 - 105 - 60 - 00 - 13 | | | 18 | 1651 | 20-DEC-21 | 1500 | | 0 | |
| <====Deduction Classification====> | | | Deduction Amount | | NET DED:- | | 420001 | | |
| 2062 - 00 - 105 - 60 - 00 - 13 | | | 20 | 1653 | 20-DEC-21 | 62532 | | 62527 | |
| <====Deduction Classification====> | | | Deduction Amount | | NET DED:- | | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | | 420001 | | |
| 2062 - 00 - 105 - 60 - 00 - 13 | | | 23 | 1656 | 20-DEC-21 | 9693 | | 0 | |
| <====Deduction Classification====> | | | Deduction Amount | | NET DED:- | | 420001 | | |
| 2062 - 00 - 105 - 60 - 00 - 13 | | | 24 | 1657 | 20-DEC-21 | 2234 | | 0 | |
| <====Deduction Classification====> | | | Deduction Amount | | NET DED:- | | 420001 | | |
| 2062 - 00 - 105 - 60 - 00 - 13 | | | 25 | 1658 | 20-DEC-21 | 67721 | | 67716 | |
| <====Deduction Classification====> | | | Deduction Amount | | NET DED:- | | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | DDO CODE:- | | 420001 | | |
| 2062 - 00 - 105 - 60 - 00 - 13 | | | 26 | 1659 | 20-DEC-21 | 496 | | 0 | |
| <====Deduction Classification====> | | | Deduction Amount | | NET DED:- | | 420001 | | |
| | | | | | DDO CODE:- | | 420001 | | |

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| 42 Vigilance | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2062 - 00 - 105 - 60 - 00 - 13 | 29 | 1662 | 20-DEC-21 | 1735 | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | | |
| | | | | DDO CODE:- | 420001 | |
| 2062 - 00 - 105 - 60 - 00 - 13 | 30 | 1663 | 20-DEC-21 | 992 | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | | |
| | | | | DDO CODE:- | 420001 | |
| 2062 - 00 - 105 - 60 - 00 - 13 | 31 | 1664 | 20-DEC-21 | 671 | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | | |
| | | | | DDO CODE:- | 420001 | |
| 2062 - 00 - 105 - 60 - 00 - 13 | 44 | 2239 | 23-DEC-21 | 3360 | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | | |
| | | | | DDO CODE:- | 420001 | |
| 2062 - 00 - 105 - 60 - 00 - 41 | 17 | 1650 | 20-DEC-21 | 150000 | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | | |
| | | | | DDO CODE:- | 420001 | |
| 43 Panchayat Raj Institutions | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | |
| 0 NULL | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2015 - 00 - 109 - 61 - 00 - 50 | 21 | 2083 | 22-DEC-21 | 0 | | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | | |
| | | | | DDO CODE:- | 430002 | |
| 1 Voted | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2015 - 00 - 101 - 60 - 00 - 01 | 10 | 1416 | 17-DEC-21 | 8500 | 8495 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | DDO CODE:- | 430002 | |
| | | | | | | |
| 2015 - 00 - 101 - 60 - 00 - 01 | 8 | 1413 | 17-DEC-21 | 1565736 | 1278812 | |
| <====Deduction Classification====> Deduction Amount | | | | NET DED:- | 286924 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | DDO CODE:- | 430002 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | |

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| 43 Panchayat Raj Institutions | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 795 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 41984 | | | | |
| 2015 - 00 - 101 - 60 - 00 - 02 9 | | | | | | | 1415 | 17-DEC-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 24 | | | | | | | 2453 | 28-DEC-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 25 | | | | | | | 2454 | 28-DEC-21 | 9752 | 9747 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 430002 | |
| 2015 - 00 - 103 - 60 - 00 - 50 34 | | | | | | | 2559 | 28-DEC-21 | 4500 | 0 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 4500 |
| 0041 - 00 - 102 - 01 - 00 - 00 | | | | | | | 4500 | | DDO CODE:- | 430002 | |
| 2015 - 00 - 103 - 60 - 00 - 50 3 | | | | | | | 647 | 09-DEC-21 | 24472 | 24467 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 430002 | |
| 2015 - 00 - 103 - 60 - 00 - 50 20 | | | | | | | 1850 | 21-DEC-21 | 50000 | 49995 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 430002 | |
| 2015 - 00 - 103 - 60 - 00 - 50 35 | | | | | | | 2655 | 28-DEC-21 | 53970 | 53965 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 430002 | |
| 2015 - 00 - 109 - 62 - 00 - 50 12 | | | | | | | 1539 | 17-DEC-21 | 91499 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | DDO CODE:- | 430002 | |
| 2015 - 00 - 109 - 62 - 00 - 50 36 | | | | | | | 2714 | 28-DEC-21 | 232000 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | DDO CODE:- | 430002 | |
| 2015 - 00 - 109 - 62 - 00 - 50 13 | | | | | | | 1541 | 17-DEC-21 | 51098 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | DDO CODE:- | 430002 | |

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| 43 Panchayat Raj Institutions | | | | | | | | | |
|--|--|------------------|---------|-----------|--|------------|--------|--------|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| 2015 - 00 - 109 - 62 - 00 - 50 | | 11 | 1538 | 17-DEC-21 | | | 204018 | | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 430002 | | |
| 2515 - 00 - 101 - 00 - 44 - 01 | | 57 | 2701 | 28-DEC-21 | | | 4537 | 4173 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | 364 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 364 | | | | DDO CODE:- | 430001 | | |
| 2515 - 00 - 101 - 00 - 44 - 01 | | 58 | 2702 | 28-DEC-21 | | | 8437 | 7755 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | 682 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | DDO CODE:- | 430001 | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 677 | | | | | | | |
| 2515 - 00 - 101 - 00 - 44 - 01 | | 59 | 2703 | 28-DEC-21 | | | 28125 | 25737 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | 2388 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 125 | | | | DDO CODE:- | 430001 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 2258 | | | | | | | |
| 2515 - 00 - 101 - 00 - 44 - 01 | | 60 | 2704 | 28-DEC-21 | | | 28125 | 25737 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | 2388 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 125 | | | | DDO CODE:- | 430001 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 2258 | | | | | | | |
| 2515 - 00 - 101 - 00 - 44 - 01 | | 61 | 2705 | 28-DEC-21 | | | 30248 | 27623 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | 2625 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 150 | | | | DDO CODE:- | 430001 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 2470 | | | | | | | |
| 2515 - 00 - 101 - 00 - 44 - 01 | | 62 | 2706 | 28-DEC-21 | | | 30248 | 27623 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | 2625 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 150 | | | | DDO CODE:- | 430001 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 2470 | | | | | | | |
| 2515 - 00 - 101 - 00 - 44 - 01 | | 63 | 2707 | 28-DEC-21 | | | 30248 | 27623 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | 2625 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 150 | | | | DDO CODE:- | 430001 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | | | | | |

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| 43 Panchayat Raj Institutions | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2470 | | | | |
| 2515 - 00 - 101 - 00 - 44 - 01 64 | | | | | | | 2708 | 28-DEC-21 | 30248 | 27623 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 2625 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | DDO CODE:- | 430001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2470 | | | | |
| 2515 - 00 - 101 - 00 - 44 - 01 65 | | | | | | | 2709 | 28-DEC-21 | 30248 | 27623 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 2625 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | DDO CODE:- | 430001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2470 | | | | |
| 2515 - 00 - 101 - 00 - 44 - 01 66 | | | | | | | 2710 | 28-DEC-21 | 181152 | 107897 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 73255 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | DDO CODE:- | 430001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 50000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 21930 | | | | |
| 2515 - 00 - 101 - 00 - 44 - 01 21 | | | | | | | 1619 | 20-DEC-21 | 1706442 | 1555485 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 150957 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 7775 | | DDO CODE:- | 430001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 275 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 300 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1275 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 141332 | | | | |
| 2515 - 00 - 101 - 00 - 44 - 01 41 | | | | | | | 2591 | 28-DEC-21 | 200000 | 199995 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 350001 | |
| 2515 - 00 - 101 - 00 - 44 - 01 43 | | | | | | | 2659 | 28-DEC-21 | 120002 | 119997 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 350001 | |

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| 43 Panchayat Raj Institutions | | | | | | | | | | | |
|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2515 - 00 - 101 - 00 - 44 - 01 | | | | | | | 56 | 2700 | 28-DEC-21 | 28125 | 25737 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 2388 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 125 | | DDO CODE:- | 430001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 2258 | | | |
| 2515 - 00 - 101 - 00 - 44 - 01 | | | | | | | 55 | 2699 | 28-DEC-21 | 28125 | 25737 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 2388 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 125 | | DDO CODE:- | 430001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 2258 | | | |
| 2515 - 00 - 101 - 00 - 44 - 01 | | | | | | | 54 | 2698 | 28-DEC-21 | 28125 | 25737 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 2388 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 125 | | DDO CODE:- | 430001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 2258 | | | |
| 2515 - 00 - 101 - 00 - 44 - 01 | | | | | | | 53 | 2697 | 28-DEC-21 | 28125 | 25737 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 2388 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 125 | | DDO CODE:- | 430001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 2258 | | | |
| 2515 - 00 - 101 - 00 - 44 - 01 | | | | | | | 52 | 2696 | 28-DEC-21 | 28125 | 25737 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 2388 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 125 | | DDO CODE:- | 430001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 2258 | | | |
| 2515 - 00 - 101 - 00 - 44 - 01 | | | | | | | 51 | 2695 | 28-DEC-21 | 28125 | 25737 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 2388 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 125 | | DDO CODE:- | 430001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 2258 | | | |
| 2515 - 00 - 101 - 00 - 44 - 01 | | | | | | | 50 | 2694 | 28-DEC-21 | 28125 | 25737 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 2388 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 125 | | DDO CODE:- | 430001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | | |

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| 43 Panchayat Raj Institutions | | | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2258 | | | | |
| 2515 - 00 - 101 - 00 - 44 - 01 49 | | | | | | | 2693 | 28-DEC-21 | 6351 | 5836 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 515 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 430001 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 510 | | | | |
| 2515 - 00 - 101 - 00 - 44 - 01 48 | | | | | | | 2692 | 28-DEC-21 | 9979 | 9173 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 806 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 430001 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 801 | | | | |
| 2515 - 00 - 101 - 00 - 44 - 01 46 | | | | | | | 2690 | 28-DEC-21 | 905 | 833 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 72 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 72 | | DDO CODE:- | 430001 | |
| 2515 - 00 - 101 - 00 - 44 - 01 45 | | | | | | | 2689 | 28-DEC-21 | 30248 | 27623 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 2625 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | DDO CODE:- | 430001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2470 | | | | |
| 2515 - 00 - 101 - 00 - 44 - 01 23 | | | | | | | 1621 | 20-DEC-21 | 25500 | 25485 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 15 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | DDO CODE:- | 430001 | |
| 2515 - 00 - 101 - 00 - 44 - 01 44 | | | | | | | 2660 | 28-DEC-21 | 150000 | 149995 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 350001 | |
| 2515 - 00 - 101 - 00 - 44 - 01 22 | | | | | | | 1620 | 20-DEC-21 | 6864254 | 5226557 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 1637697 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 13500 | | DDO CODE:- | 350001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 340 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 35000 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 4900 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 1185400 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 4890 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 163854 | | | | |

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| 43 Panchayat Raj Institutions | | | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | 229693 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 2515 - 00 - 101 - 00 - 44 - 01 47 | | | | | | | 2691 | 28-DEC-21 | 28125 | 25737 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 2388 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 125 | | DDO CODE:- | 430001 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2258 | | | | |
| 2515 - 00 - 101 - 00 - 44 - 13 19 | | | | | | | 1225 | 17-DEC-21 | 18750 | 18745 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 350001 | |
| 2515 - 00 - 101 - 00 - 44 - 13 26 | | | | | | | 1992 | 21-DEC-21 | 95490 | 95485 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 350001 | |
| 2515 - 00 - 101 - 00 - 44 - 13 27 | | | | | | | 1993 | 21-DEC-21 | 19690 | 19685 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 350001 | |
| 2515 - 00 - 101 - 00 - 44 - 13 33 | | | | | | | 2085 | 22-DEC-21 | 29386 | 29381 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 350001 | |
| 2515 - 00 - 101 - 00 - 44 - 13 34 | | | | | | | 2086 | 22-DEC-21 | 29581 | 29576 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 350001 | |
| 2515 - 00 - 101 - 00 - 44 - 13 38 | | | | | | | 2303 | 23-DEC-21 | 19720 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 350001 | |
| 2515 - 00 - 101 - 00 - 44 - 13 39 | | | | | | | 2304 | 23-DEC-21 | 23314 | 23309 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 350001 | |
| 2515 - 00 - 101 - 00 - 44 - 13 15 | | | | | | | 457 | 07-DEC-21 | 16118 | 16113 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 430001 | |
| 2515 - 00 - 101 - 00 - 44 - 13 28 | | | | | | | 1994 | 21-DEC-21 | 10150 | 10145 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 430001 | |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2515 - 00 - 101 - 00 - 44 - 13 | | | | | | | 42 | 2639 | 28-DEC-21 | 25000 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 430001 |
| 2515 - 00 - 101 - 00 - 44 - 13 | | | | | | | 32 | 2084 | 22-DEC-21 | 9757 | 9752 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 350001 |
| 2515 - 00 - 101 - 00 - 44 - 50 | | | | | | | 20 | 1226 | 17-DEC-21 | 24204 | 24199 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 350001 |
| 2515 - 00 - 101 - 00 - 44 - 50 | | | | | | | 4 | 96 | 01-DEC-21 | 90450 | 90445 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 350001 |
| 2515 - 00 - 101 - 00 - 44 - 50 | | | | | | | 30 | 1996 | 21-DEC-21 | 33416 | 33411 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 350001 |
| 2515 - 00 - 101 - 00 - 44 - 50 | | | | | | | 40 | 2305 | 23-DEC-21 | 104179 | 104174 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 350001 |
| 2515 - 00 - 101 - 00 - 44 - 50 | | | | | | | 3 | 95 | 01-DEC-21 | 25200 | 25195 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 350001 |
| 2515 - 00 - 101 - 00 - 44 - 50 | | | | | | | 8 | 450 | 07-DEC-21 | 825 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 430001 |
| 2515 - 00 - 101 - 00 - 44 - 50 | | | | | | | 24 | 1990 | 21-DEC-21 | 10800 | 10795 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 430001 |
| 2515 - 00 - 101 - 00 - 44 - 50 | | | | | | | 25 | 1991 | 21-DEC-21 | 6000 | 5995 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 430001 |
| 2515 - 00 - 101 - 00 - 44 - 50 | | | | | | | 6 | 448 | 07-DEC-21 | 856 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 430001 |
| 2515 - 00 - 101 - 00 - 44 - 50 | | | | | | | 7 | 449 | 07-DEC-21 | 1507 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 430001 |

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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2515 - 00 - 101 - 00 - 44 - 50 9 | | | | | | | 451 | 07-DEC-21 | 25200 | 25195 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 430001 | |
| 2515 - 00 - 101 - 00 - 44 - 50 10 | | | | | | | 452 | 07-DEC-21 | 25200 | 25195 | |
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Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month DECEMBER

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Run Date:- 25 JAN 2022

| 43 Panchayat Raj Institutions | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 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 | 22617 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 2515 - 00 - 101 - 00 - 69 - 02 3 | 787 | 14-DEC-21 | 111725 | | 111675 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | DDO CODE:- | | 430206 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 2515 - 00 - 101 - 00 - 69 - 02 1 | 241 | 07-DEC-21 | 37050 | | 37030 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 0030 - 02 - 102 - 00 - 00 - 00 | 20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 43 Panchayat Raj Institutions | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| <===Voucher Classification===> | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 2515 - 00 - 101 - 00 - 46 - 01 9 | 303 | 09-DEC-21 | 8076 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <=====Deduction Classification=====> Deduction Amount | | | NET DED:- | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | DDO CODE:- | | 430405 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| 43 Panchayat Raj Institutions | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2515 - 00 - 101 - 00 - 46 - 01 8 | | | | | | | 302 | 09-DEC-21 | 52320 | 52310 | |
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| 2515 - 00 - 101 - 00 - 46 - 01 15 | | | | | | | 1021 | 23-DEC-21 | 86088 | 86078 | |
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| 2515 - 00 - 101 - 00 - 46 - 01 11 | | | | | | | 321 | 09-DEC-21 | 2194377 | 2000470 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | 193907 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 9900 | | DDO CODE:- | 430405 | |
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| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | 100 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 1485 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 182092 | | | | |
| 2515 - 00 - 101 - 00 - 46 - 01 1 | | | | | | | 83 | 06-DEC-21 | 22896 | 22891 | |
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| 2515 - 00 - 101 - 00 - 46 - 11 2 | | | | | | | 209 | 08-DEC-21 | 4500 | | |
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| 2515 - 00 - 101 - 00 - 46 - 11 3 | | | | | | | 210 | 08-DEC-21 | 6000 | 5995 | |
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| 2515 - 00 - 101 - 00 - 46 - 13 10 | | | | | | | 304 | 09-DEC-21 | 2342 | | |
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| 2515 - 00 - 101 - 00 - 46 - 13 13 | | | | | | | 900 | 21-DEC-21 | 1100 | | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | NET DED:- | | |
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| 2515 - 00 - 101 - 00 - 46 - 13 14 | | | | | | | 936 | 22-DEC-21 | 4000 | | |
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| 43 Panchayat Raj Institutions | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2515 - 00 - 101 - 00 - 71 - 01 6 | | | | | | | 298 | 09-DEC-21 | 466036 | 337741 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 128295 | |
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| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 270 | | | | |
| 2515 - 00 - 101 - 00 - 71 - 01 7 | | | | | | | 299 | 09-DEC-21 | 474696 | 432866 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 41830 | |
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| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 315 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 39605 | | | | |
| 2515 - 00 - 101 - 00 - 71 - 02 16 | | | | | | | 1112 | 28-DEC-21 | 20100 | 20090 | |
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| 2515 - 00 - 101 - 00 - 71 - 02 5 | | | | | | | 296 | 09-DEC-21 | 33000 | 32985 | |
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| 2515 - 00 - 101 - 00 - 71 - 13 12 | | | | | | | 352 | 10-DEC-21 | 3537 | 0 | |
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| 43 Panchayat Raj Institutions | | | | | | | | | | | |
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | | | | |
| 1 Voted | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2515 - 00 - 101 - 00 - 47 - 01 2 | | | | | | | 298 | 21-DEC-21 | 176512 | 147552 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | NET DED:- | 28960 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 525 | | DDO CODE:- | 430104 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
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| 43 Panchayat Raj Institutions | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 90 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 2330 | | | |
| 2515 - 00 - 101 - 00 - 72 - 01 5 | | | | | | | 424 | 23-DEC-21 | 253040 | 226102 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 700 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 20 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 1000 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 15000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 195 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 10023 | | | |
| 2515 - 00 - 101 - 00 - 72 - 02 1 | | | | | | | 18 | 02-DEC-21 | 41950 | 41930 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
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| 2515 - 00 - 101 - 00 - 72 - 02 3 | | | | | | | 422 | 23-DEC-21 | 41950 | 41930 | |
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| 2515 - 00 - 101 - 00 - 72 - 02 4 | | | | | | | 423 | 23-DEC-21 | 38285 | 38265 | |
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| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 20 | | | |
| 43 Panchayat Raj Institutions | | | | | | | | | | | |
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| 1 Voted | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2515 - 00 - 101 - 00 - 48 - 01 4 | | | | | | | 187 | 07-DEC-21 | 13896 | 13891 | |
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| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | | |
| 2515 - 00 - 101 - 00 - 48 - 01 10 | | | | | | | 885 | 20-DEC-21 | 1358838 | 1215172 | |
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| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 76015 | | | |

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| 43 Panchayat Raj Institutions | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|-------------------|------------------|-------------------|---------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
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| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 60306 | | | | |
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| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 430303 |
| 2515 - 00 - 101 - 00 - 48 - 01 | | | | | | | 14 | 1382 | 27-DEC-21 | 33367 | 33362 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 430303 |
| 2515 - 00 - 101 - 00 - 48 - 13 | | | | | | | 2 | 184 | 07-DEC-21 | 10600 | 10595 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 430303 |
| 2515 - 00 - 101 - 00 - 48 - 13 | | | | | | | 5 | 188 | 07-DEC-21 | 6680 | 6675 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 430303 |
| 2515 - 00 - 101 - 00 - 70 - 01 | | | | | | | 7 | 492 | 14-DEC-21 | 844368 | 750137 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 94231 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | | DDO CODE:- | 430308 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2625 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 54024 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 2000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 485 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 35022 | | | | |
| 2515 - 00 - 101 - 00 - 70 - 02 | | | | | | | 9 | 494 | 14-DEC-21 | 27000 | 26985 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | DDO CODE:- | 430308 |
| 2515 - 00 - 101 - 00 - 70 - 02 | | | | | | | 8 | 493 | 14-DEC-21 | 24000 | 23990 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | DDO CODE:- | 430308 |

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| 43 Panchayat Raj Institutions | | | | | | | | | | | |
|---|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2515 - 00 - 101 - 00 - 70 - 02 | | | | | | | 12 | 990 | 21-DEC-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 - 13 | | | | | | | 13 | 1141 | 22-DEC-21 | 12533 | 12528 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 430308 |
| 2515 - 00 - 101 - 00 - 70 - 13 | | | | | | | 1 | 70 | 02-DEC-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 | | | | | | | 6 | 281 | 09-DEC-21 | 2760 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 430308 |
| 44 Governor | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| 3 Charged | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2012 - 03 - 090 - 00 - 00 - 01 | | | | | | | 43 | 49 | 21-DEC-21 | 1068048 | 859683 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 208365 |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | | 5000 | | DDO CODE:- | 910601 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 465 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 3000 | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | | | | | | 30 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 197000 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 2800 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 70 | | | |
| 2012 - 03 - 090 - 00 - 00 - 01 | | | | | | | 3 | 3 | 01-DEC-21 | 84830 | 84810 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 20 | | DDO CODE:- | 910601 |
| 2012 - 03 - 090 - 00 - 00 - 01 | | | | | | | 16 | 18 | 06-DEC-21 | 122766 | 115561 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 7205 |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 6000 | | DDO CODE:- | 910601 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 200 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | | |

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| 44 Governor | | | | | | |
|---|--------|---------|-----------|------------|--------|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | |
| <====Voucher Classification====> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| <=====Deduction Classification=====> | | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | | |
| 2012 - 03 - 090 - 00 - 00 - 01 | 15 | 17 | 06-DEC-21 | 6936 | 6931 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 910601 | |
| 2012 - 03 - 090 - 00 - 00 - 01 | 1 | 1 | 01-DEC-21 | 5300 | 5295 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 910601 | |
| 2012 - 03 - 090 - 00 - 00 - 01 | 27 | 32 | 16-DEC-21 | 17165 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | | | | NET DED:- | | |
| | | | | DDO CODE:- | 910601 | |
| 2012 - 03 - 090 - 00 - 00 - 01 | 34 | 39 | 17-DEC-21 | 9068 | 9063 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 910601 | |
| 2012 - 03 - 090 - 00 - 00 - 01 | 29 | 34 | 16-DEC-21 | 82000 | 81995 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 910601 | |
| 2012 - 03 - 090 - 00 - 00 - 01 | 28 | 33 | 16-DEC-21 | 1165 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | | | | NET DED:- | | |
| | | | | DDO CODE:- | 910601 | |
| 2012 - 03 - 090 - 00 - 00 - 01 | 1 | 4 | 04-OCT-21 | 12500 | 12495 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | NET DED:- | 5 | |
| | | | | DDO CODE:- | 910601 | |
| 2012 - 03 - 090 - 00 - 00 - 02 | 56 | 64 | 22-DEC-21 | 252557 | 252427 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 130 | | NET DED:- | 130 | |
| | | | | DDO CODE:- | 910601 | |
| 2012 - 03 - 090 - 00 - 00 - 02 | 4 | 10 | 02-DEC-21 | 24000 | 23990 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 10 | | NET DED:- | 10 | |
| | | | | DDO CODE:- | 910601 | |
| 2012 - 03 - 090 - 00 - 00 - 02 | 55 | 63 | 22-DEC-21 | 45000 | 44980 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 20 | | NET DED:- | 20 | |
| | | | | DDO CODE:- | 910601 | |
| 2012 - 03 - 090 - 00 - 00 - 11 | 64 | 75 | 28-DEC-21 | 0 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | | | | NET DED:- | | |
| | | | | DDO CODE:- | 910601 | |

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| 44 Governor | | | | | | | | |
|--|--|--|------------------|----------------|--------------|--------------|------------|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2012 - 03 - 090 - 00 - 00 - 11 | | | 63 | 74 | 28-DEC-21 | 0 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 910601 | |
| 2012 - 03 - 090 - 00 - 00 - 13 | | | 41 | 47 | 21-DEC-21 | 2803 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 910601 | |
| 2012 - 03 - 090 - 00 - 00 - 13 | | | 59 | 70 | 23-DEC-21 | 7500 | 7495 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 910601 | |
| 2012 - 03 - 090 - 00 - 00 - 13 | | | 20 | 22 | 07-DEC-21 | 19687 | 19682 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 910601 | |
| 2012 - 03 - 090 - 00 - 00 - 13 | | | 49 | 55 | 22-DEC-21 | 1550 | 0 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 1550 | |
| 0215 - 01 - 103 - 00 - 00 - 00 | | | | | 1550 | DDO CODE:- | 910601 | |
| 2012 - 03 - 090 - 00 - 00 - 13 | | | 40 | 46 | 21-DEC-21 | 810 | 0 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 810 | |
| 0215 - 01 - 103 - 00 - 00 - 00 | | | | | 810 | DDO CODE:- | 910601 | |
| 2012 - 03 - 090 - 00 - 00 - 13 | | | 35 | 40 | 17-DEC-21 | 177857 | 177852 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 910601 | |
| 2012 - 03 - 090 - 00 - 00 - 13 | | | 9 | 8 | 02-DEC-21 | 2100 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 910601 | |
| 2012 - 03 - 090 - 00 - 00 - 13 | | | 65 | 76 | 28-DEC-21 | 60000 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 910601 | |
| 2012 - 03 - 090 - 00 - 00 - 13 | | | 62 | 73 | 28-DEC-21 | 9770 | 9765 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 910601 | |
| 2012 - 03 - 090 - 00 - 00 - 13 | | | 61 | 72 | 28-DEC-21 | 17597 | 17592 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 910601 | |
| 2012 - 03 - 090 - 00 - 00 - 13 | | | 60 | 71 | 28-DEC-21 | 36615 | 36610 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | 910601 | |

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| 44 Governor | | | | | | | |
|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2012 - 03 - 090 - 00 - 00 - 13 | | | 8 | 7 | 02-DEC-21 | 9770 | 9765 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 910601 |
| 2012 - 03 - 090 - 00 - 00 - 13 | | | 58 | 69 | 23-DEC-21 | 6590 | 6585 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 910601 |
| 2012 - 03 - 090 - 00 - 00 - 13 | | | 7 | 6 | 02-DEC-21 | 1800 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 910601 |
| 2012 - 03 - 090 - 00 - 00 - 13 | | | 52 | 58 | 22-DEC-21 | 119060 | 119055 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 910601 |
| 2012 - 03 - 090 - 00 - 00 - 13 | | | 51 | 57 | 22-DEC-21 | 112800 | 112795 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 910601 |
| 2012 - 03 - 090 - 00 - 00 - 13 | | | 50 | 56 | 22-DEC-21 | 31984 | 31979 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 910601 |
| 2012 - 03 - 090 - 00 - 00 - 13 | | | 48 | 54 | 22-DEC-21 | 134634 | 134629 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 910601 |
| 2012 - 03 - 090 - 00 - 00 - 13 | | | 6 | 5 | 02-DEC-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 | | | 39 | 45 | 21-DEC-21 | 30534 | 30529 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 910601 |
| 2012 - 03 - 090 - 00 - 00 - 13 | | | 37 | 43 | 21-DEC-21 | 43277 | 43272 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 910601 |
| 2012 - 03 - 090 - 00 - 00 - 13 | | | 36 | 41 | 17-DEC-21 | 80000 | 79995 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 910601 |
| 2012 - 03 - 090 - 00 - 00 - 13 | | | 5 | 4 | 02-DEC-21 | 9960 | 9955 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 910601 |

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| 44 Governor | | | | | | | |
|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2012 - 03 - 090 - 00 - 00 - 13 | | | 26 | 29 | 10-DEC-21 | 80000 | 79995 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 910601 |
| 2012 - 03 - 090 - 00 - 00 - 13 | | | 11 | 12 | 03-DEC-21 | 24999 | 24994 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 910601 |
| 2012 - 03 - 090 - 00 - 00 - 13 | | | 12 | 13 | 03-DEC-21 | 12981 | 12971 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | DDO CODE:- | 910601 |
| 2012 - 03 - 090 - 00 - 00 - 13 | | | 13 | 14 | 03-DEC-21 | 43000 | 42995 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 910601 |
| 2012 - 03 - 090 - 00 - 00 - 13 | | | 19 | 21 | 06-DEC-21 | 14591 | 14586 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 910601 |
| 2012 - 03 - 090 - 00 - 00 - 13 | | | 22 | 24 | 08-DEC-21 | 17700 | 17695 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 910601 |
| 2012 - 03 - 090 - 00 - 00 - 13 | | | 24 | 27 | 10-DEC-21 | 6136 | 6131 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 910601 |
| 2012 - 03 - 101 - 00 - 00 - 01 | | | 66 | 77 | 29-DEC-21 | 19737 | 19732 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 910601 |
| 2012 - 03 - 101 - 00 - 00 - 01 | | | 53 | 59 | 22-DEC-21 | 11954 | 11949 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 910601 |
| 2012 - 03 - 101 - 00 - 00 - 01 | | | 47 | 53 | 22-DEC-21 | 291000 | 290995 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 910601 |
| 2012 - 03 - 102 - 00 - 00 - 71 | | | 30 | 35 | 16-DEC-21 | 674730 | 674725 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 910601 |
| 2012 - 03 - 102 - 00 - 00 - 71 | | | 17 | 19 | 06-DEC-21 | 21000 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 910601 |

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| 44 Governor | | | | | | | | |
|--|--|--|------------------|----------------|--------------|--------------|------------|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount | |
| 2012 - 03 - 102 - 00 - 00 - 71 | | | 32 | 37 | 16-DEC-21 | 12000 | 11995 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 910601 | |
| 2012 - 03 - 102 - 00 - 00 - 71 | | | 5 | 11 | 02-DEC-21 | 1714536 | 1714531 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 910601 | |
| 2012 - 03 - 102 - 00 - 00 - 71 | | | 23 | 26 | 09-DEC-21 | 100000 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 910601 | |
| 2012 - 03 - 102 - 00 - 00 - 71 | | | 31 | 36 | 16-DEC-21 | 44000 | 43995 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 910601 | |
| 2012 - 03 - 103 - 00 - 00 - 01 | | | 42 | 48 | 21-DEC-21 | 22894 | 22889 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 910601 | |
| 2012 - 03 - 103 - 00 - 00 - 01 | | | 2 | 2 | 01-DEC-21 | 13791 | 13786 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 910601 | |
| 2012 - 03 - 103 - 00 - 00 - 01 | | | 18 | 20 | 06-DEC-21 | 15868 | | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | | |
| | | | | | | DDO CODE:- | 910601 | |
| 2012 - 03 - 103 - 00 - 00 - 01 | | | 33 | 38 | 17-DEC-21 | 12917 | 12912 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 910601 | |
| 2012 - 03 - 103 - 00 - 00 - 01 | | | 44 | 50 | 21-DEC-21 | 781266 | 676537 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 104729 | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | 15000 | | | DDO CODE:- | 910601 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 65052 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 360 | | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 1200 | | | | | |
| 7610 - 00 - 201 - 60 - 00 - 55 | | | 19162 | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 1000 | | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | 120 | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 2750 | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 85 | | | | | |

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| 44 Governor | | | | | | | |
|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2012 - 03 - 103 - 00 - 00 - 01 | | | 45 | 51 | 21-DEC-21 | 1823593 | 1290378 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 533215 |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | 80005 | | | DDO CODE:- | 910601 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 660 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 100 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | 445300 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 6000 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 150 | | | | |
| 2012 - 03 - 103 - 00 - 00 - 01 | | | 54 | 60 | 22-DEC-21 | 11988 | 11983 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 910601 |
| 2012 - 03 - 103 - 00 - 00 - 01 | | | 10 | 9 | 02-DEC-21 | 2500 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 910601 |
| 2012 - 03 - 103 - 00 - 00 - 01 | | | 57 | 65 | 22-DEC-21 | 10596 | 10591 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 910601 |
| 2012 - 03 - 103 - 00 - 00 - 01 | | | 46 | 52 | 21-DEC-21 | 640773 | 569519 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 71254 |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | 12000 | | | DDO CODE:- | 910601 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | 54289 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | 275 | | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | 1200 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | 1000 | | | | |
| 8658 - 00 - 123 - 00 - 00 - 00 | | | 120 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | 2300 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 70 | | | | |
| 2012 - 03 - 103 - 00 - 00 - 13 | | | 21 | 23 | 07-DEC-21 | 27039 | 27034 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | DDO CODE:- | 910601 |
| 2012 - 03 - 103 - 00 - 00 - 13 | | | 25 | 28 | 10-DEC-21 | 4714 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 910601 |

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| 44 Governor | | | | | | | | | |
|--|--|--|------------------|---------|------------|------------|--------|--------|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | | Serial | Voucher | Voucher | Gross | | Net | |
| | | | Number | Number | Date | Amount | | Amount | |
| 2012 - 03 - 103 - 00 - 00 - 50 | | | 35 | 61 | 22-DEC-21 | 70615 | | 70610 | |
| <====Deduction Classification====> | | | Deduction Amount | | NET DED:- | | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | | 910601 | |
| 2012 - 03 - 103 - 00 - 00 - 50 | | | 68 | 79 | 29-DEC-21 | 60500 | | 60495 | |
| <====Deduction Classification====> | | | Deduction Amount | | NET DED:- | | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | | 910601 | |
| 2012 - 03 - 103 - 00 - 00 - 50 | | | 67 | 78 | 29-DEC-21 | 97777 | | 97772 | |
| <====Deduction Classification====> | | | Deduction Amount | | NET DED:- | | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | | 910601 | |
| 2012 - 03 - 103 - 00 - 00 - 50 | | | 36 | 62 | 22-DEC-21 | 32806 | | 32801 | |
| <====Deduction Classification====> | | | Deduction Amount | | NET DED:- | | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | | 910601 | |
| 2012 - 03 - 103 - 00 - 00 - 50 | | | 16 | 25 | 08-DEC-21 | 50909 | | 50894 | |
| <====Deduction Classification====> | | | Deduction Amount | | NET DED:- | | 15 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 15 | DDO CODE:- | | 910601 | |
| 2012 - 03 - 103 - 00 - 00 - 50 | | | 18 | 31 | 10-DEC-21 | 1140 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 910601 | | |
| 2012 - 03 - 103 - 00 - 00 - 50 | | | 15 | 16 | 06-DEC-21 | 55814 | | 55809 | |
| <====Deduction Classification====> | | | Deduction Amount | | NET DED:- | | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | | 910601 | |
| 2012 - 03 - 103 - 00 - 00 - 50 | | | 17 | 30 | 10-DEC-21 | 18216 | | 18211 | |
| <====Deduction Classification====> | | | Deduction Amount | | NET DED:- | | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | | 910601 | |
| 2012 - 03 - 104 - 00 - 00 - 73 | | | 38 | 44 | 21-DEC-21 | 21600 | | 21590 | |
| <====Deduction Classification====> | | | Deduction Amount | | NET DED:- | | 10 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 10 | DDO CODE:- | | 910601 | |
| 2012 - 03 - 107 - 00 - 00 - 71 | | | 14 | 15 | 03-DEC-21 | 2100 | | | |
| <====Deduction Classification====> | | | Deduction Amount | | NET DED:- | | | | |
| | | | | | DDO CODE:- | | 910601 | | |
| 2059 - 60 - 053 - 60 - 67 - 02 | | | 29 | 80 | 29-DEC-21 | 60600 | | 60595 | |
| <====Deduction Classification====> | | | Deduction Amount | | NET DED:- | | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 5 | DDO CODE:- | | 910601 | |
| 2059 - 60 - 053 - 60 - 67 - 02 | | | 28 | 68 | 23-DEC-21 | 86100 | | 86090 | |
| <====Deduction Classification====> | | | Deduction Amount | | NET DED:- | | 10 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | 10 | DDO CODE:- | | 910601 | |

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| | | | | | | | | | | | |
|--|--|--|--|--|--|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| 44 Governor | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2059 - 60 - 053 - 61 - 68 - 27 | | | | | | | 27 | 67 | 23-DEC-21 | 49170 | 49165 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 910601 |
| 2059 - 60 - 103 - 44 - 00 - 72 | | | | | | | 26 | 66 | 23-DEC-21 | 15000 | 14995 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 910601 |
| 2406 - 02 - 112 - 45 - 00 - 71 | | | | | | | 64 | 42 | 17-DEC-21 | 213542 | 213537 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 910601 |
| 45 Public Service Commission | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| 3 Charged | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====> | | | | | | | | | | | |
| 2051 - 00 - 102 - 60 - 00 - 01 | | | | | | | 13 | 1649 | 20-DEC-21 | 17000 | 16990 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 10 | | DDO CODE:- | 920001 |
| 2051 - 00 - 102 - 60 - 00 - 01 | | | | | | | 12 | 1648 | 20-DEC-21 | 2117172 | 1822402 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 294770 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 6250 | | DDO CODE:- | 920001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 175 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | | 9000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | | | | | | | 1200 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | | 197000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 1470 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | | 67675 | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | | | | | 12000 | | | |
| 2051 - 00 - 102 - 60 - 00 - 01 | | | | | | | 9 | 1645 | 20-DEC-21 | 80568 | 80363 |
| <====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 | | | | | | | 8 | 1644 | 20-DEC-21 | 829982 | 824367 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5615 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | | 600 | | DDO CODE:- | 920001 |

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| 45 Public Service Commission | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 5000 | | | | |
| 2051 - 00 - 102 - 60 - 00 - 01 7 | | | | | | | 1643 | 20-DEC-21 | 200540 | 121215 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 200 | | NET DED:- | 79325 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 920001 | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 4000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 75000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 120 | | | | |
| 2051 - 00 - 102 - 60 - 00 - 02 11 | | | | | | | 1647 | 20-DEC-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 10 | | | | | | | 1646 | 20-DEC-21 | 48000 | 47990 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 10 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | DDO CODE:- | 920001 | |
| 2051 - 00 - 102 - 60 - 00 - 02 6 | | | | | | | 1642 | 20-DEC-21 | 69440 | 69405 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 35 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 35 | | DDO CODE:- | 920001 | |
| 2051 - 00 - 102 - 60 - 00 - 02 5 | | | | | | | 1641 | 20-DEC-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 - 13 14 | | | | | | | 1812 | 21-DEC-21 | 4500 | 0 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 4500 | |
| 0041 - 00 - 102 - 01 - 00 - 00 | | | | | | | 4500 | | DDO CODE:- | 920001 | |
| 2051 - 00 - 102 - 60 - 00 - 50 15 | | | | | | | 2039 | 22-DEC-21 | 19992 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 920001 | |
| 2051 - 00 - 102 - 60 - 00 - 50 1 | | | | | | | 360 | 07-DEC-21 | 4500 | 0 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 4500 | |
| 0041 - 00 - 102 - 01 - 00 - 00 | | | | | | | 4500 | | DDO CODE:- | 920001 | |
| 2051 - 00 - 102 - 60 - 00 - 50 2 | | | | | | | 361 | 07-DEC-21 | 4500 | 0 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 4500 | |
| 0041 - 00 - 102 - 01 - 00 - 00 | | | | | | | 4500 | | DDO CODE:- | 920001 | |

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| | | | | | | |
|--|---------------|----------------|------------------|-------------------|---------------|--|
| 45 Public Service Commission | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 2051 - 00 - 102 - 60 - 00 - 50 | 3 | 362 | 07-DEC-21 | 3000 | 0 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0041 - 00 - 102 - 01 - 00 - 00 | | 3000 | | NET DED:- | 3000 | |
| | | | | DDO CODE:- | 920001 | |
| 2051 - 00 - 102 - 60 - 00 - 50 | 4 | 363 | 07-DEC-21 | 3000 | 0 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| 0041 - 00 - 102 - 01 - 00 - 00 | | 3000 | | NET DED:- | 3000 | |
| | | | | DDO CODE:- | 920001 | |
| 46 Municipal Affairs | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | |
| 1 Voted | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | Gross | Net | |
| | Number | Number | Date | Amount | Amount | |
| 3604 - 00 - 200 - 90 - 00 - 71 | 1 | 151 | 02-DEC-21 | 970000 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | | | | NET DED:- | | |
| | | | | DDO CODE:- | 460001 | |
| 3604 - 00 - 200 - 90 - 00 - 72 | 2 | 152 | 02-DEC-21 | 1149000 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | | | | NET DED:- | | |
| | | | | DDO CODE:- | 460001 | |
| 3604 - 00 - 200 - 90 - 00 - 73 | 9 | 159 | 02-DEC-21 | 1475000 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | | | | NET DED:- | | |
| | | | | DDO CODE:- | 460001 | |
| 3604 - 00 - 200 - 91 - 00 - 71 | 3 | 153 | 02-DEC-21 | 3109000 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | | | | NET DED:- | | |
| | | | | DDO CODE:- | 460001 | |
| 3604 - 00 - 200 - 91 - 00 - 72 | 4 | 154 | 02-DEC-21 | 1805000 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | | | | NET DED:- | | |
| | | | | DDO CODE:- | 460001 | |
| 3604 - 00 - 200 - 91 - 00 - 73 | 5 | 155 | 02-DEC-21 | 3189000 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | | | | NET DED:- | | |
| | | | | DDO CODE:- | 460001 | |
| 3604 - 00 - 200 - 91 - 00 - 74 | 8 | 158 | 02-DEC-21 | 3751000 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | | | | NET DED:- | | |
| | | | | DDO CODE:- | 460001 | |
| 3604 - 00 - 200 - 91 - 00 - 75 | 13 | 203 | 02-DEC-21 | 2287000 | | |
| <=====Deduction Classification=====> Deduction Amount | | | | | | |
| | | | | NET DED:- | | |
| | | | | DDO CODE:- | 460001 | |

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|---|---------------|----------------|----------------|--|---------------|---------------|
| 46 Municipal Affairs | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net |
| | Number | Number | Date | | Amount | Amount |
| 3604 - 00 - 200 - 91 - 00 - 76 | 6 | 156 | 02-DEC-21 | | 955000 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | NET DED:- | |
| | | | | | DDO CODE:- | 460001 |
| 3604 - 00 - 200 - 91 - 00 - 77 | 7 | 157 | 02-DEC-21 | | 1154000 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | NET DED:- | |
| | | | | | DDO CODE:- | 460001 |
| 47 Skill Development | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | |
| 1 Voted | | | | | | |
| <===Voucher Classification===> | | | | | | |
| | Serial | Voucher | Voucher | | Gross | Net |
| | Number | Number | Date | | Amount | Amount |
| 2070 - 00 - 001 - 64 - 44 - 01 | 27 | 1036 | 14-DEC-21 | | 4630 | |
| <=====Deduction Classification=====> Deduction Amount | | | | | NET DED:- | |
| | | | | | DDO CODE:- | 470001 |
| 2070 - 00 - 001 - 64 - 44 - 01 | 30 | 1144 | 14-DEC-21 | | 1721372 | 1225560 |
| <=====Deduction Classification=====> Deduction Amount | | | | | NET DED:- | 495812 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 4175 | | | DDO CODE:- | 470001 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 125 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 6000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 405000 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 1020 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 46544 | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | 32948 | | | | |
| 2070 - 00 - 001 - 64 - 44 - 01 | 110 | 2358 | 23-DEC-21 | | 69834 | 69829 |
| <=====Deduction Classification=====> Deduction Amount | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | DDO CODE:- | 470001 |
| 2070 - 00 - 001 - 64 - 44 - 01 | 109 | 2357 | 23-DEC-21 | | 8319 | 8314 |
| <=====Deduction Classification=====> Deduction Amount | | | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | | DDO CODE:- | 470001 |
| 2070 - 00 - 001 - 64 - 44 - 02 | 33 | 1147 | 14-DEC-21 | | 39000 | 38980 |
| <=====Deduction Classification=====> Deduction Amount | | | | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 20 | | | DDO CODE:- | 470001 |

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| 47 Skill Development | | | | | | | | | |
|---|--|--------|---------|-----------|--|--|------------|--------|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| 2070 - 00 - 001 - 64 - 44 - 02 | | 31 | 1145 | 14-DEC-21 | | | 72000 | 71980 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 20 | | | NET DED:- | 20 | |
| | | | | | | | DDO CODE:- | 470001 | |
| 2070 - 00 - 001 - 64 - 44 - 02 | | 32 | 1146 | 14-DEC-21 | | | 45000 | 44985 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 15 | | | NET DED:- | 15 | |
| | | | | | | | DDO CODE:- | 470001 | |
| 2070 - 00 - 001 - 64 - 44 - 02 | | 35 | 1149 | 14-DEC-21 | | | 38285 | 38265 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 20 | | | NET DED:- | 20 | |
| | | | | | | | DDO CODE:- | 470001 | |
| 2070 - 00 - 001 - 64 - 44 - 02 | | 34 | 1148 | 14-DEC-21 | | | 67450 | 67420 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 30 | | | NET DED:- | 30 | |
| | | | | | | | DDO CODE:- | 470001 | |
| 2070 - 00 - 001 - 64 - 44 - 02 | | 36 | 1150 | 14-DEC-21 | | | 39008 | 38988 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 20 | | | NET DED:- | 20 | |
| | | | | | | | DDO CODE:- | 470001 | |
| 2070 - 00 - 001 - 64 - 44 - 02 | | 107 | 2287 | 23-DEC-21 | | | 20100 | 20090 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | | NET DED:- | 10 | |
| | | | | | | | DDO CODE:- | 470001 | |
| 2070 - 00 - 001 - 64 - 44 - 02 | | 108 | 2288 | 23-DEC-21 | | | 20770 | 20760 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 10 | | | NET DED:- | 10 | |
| | | | | | | | DDO CODE:- | 470001 | |
| 2070 - 00 - 001 - 64 - 44 - 13 | | 37 | 1151 | 14-DEC-21 | | | 50130 | 50125 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 470001 | |
| 2070 - 00 - 001 - 64 - 44 - 13 | | 56 | 1482 | 17-DEC-21 | | | 4500 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0041 - 00 - 102 - 01 - 00 - 00 | | | | 4500 | | | NET DED:- | 4500 | |
| | | | | | | | DDO CODE:- | 470001 | |
| 2070 - 00 - 001 - 64 - 44 - 13 | | 54 | 1480 | 17-DEC-21 | | | 4500 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0041 - 00 - 102 - 01 - 00 - 00 | | | | 4500 | | | NET DED:- | 4500 | |
| | | | | | | | DDO CODE:- | 470001 | |
| 2070 - 00 - 001 - 64 - 44 - 13 | | 55 | 1481 | 17-DEC-21 | | | 4500 | 0 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0041 - 00 - 102 - 01 - 00 - 00 | | | | 4500 | | | NET DED:- | 4500 | |
| | | | | | | | DDO CODE:- | 470001 | |
| 2070 - 00 - 001 - 64 - 44 - 13 | | 9 | 46 | 01-DEC-21 | | | 18827 | 18822 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 470001 | |

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| 47 Skill Development | | | | | | | | | |
|---|--|--------|---------|-----------|--|--|------------|--------|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| 2070 - 00 - 001 - 64 - 44 - 13 | | 8 | 45 | 01-DEC-21 | | | 49350 | 49345 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 470001 | |
| 2070 - 00 - 001 - 64 - 44 - 13 | | 7 | 44 | 01-DEC-21 | | | 3000 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 470001 | |
| 2070 - 00 - 001 - 64 - 44 - 13 | | 6 | 43 | 01-DEC-21 | | | 4978 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 470001 | |
| 2070 - 00 - 001 - 64 - 44 - 13 | | 119 | 2580 | 28-DEC-21 | | | 3127 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 470001 | |
| 2070 - 00 - 001 - 64 - 44 - 13 | | 118 | 2579 | 28-DEC-21 | | | 50125 | 50120 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 470001 | |
| 2070 - 00 - 001 - 64 - 44 - 13 | | 117 | 2578 | 28-DEC-21 | | | 25065 | 25060 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 470001 | |
| 2070 - 00 - 001 - 64 - 44 - 13 | | 106 | 2286 | 23-DEC-21 | | | 7979 | 7974 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 470001 | |
| 2070 - 00 - 001 - 64 - 44 - 13 | | 105 | 2285 | 23-DEC-21 | | | 36401 | 36396 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 470001 | |
| 2070 - 00 - 001 - 64 - 44 - 13 | | 39 | 1153 | 14-DEC-21 | | | 5000 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 470001 | |
| 2070 - 00 - 001 - 64 - 44 - 13 | | 38 | 1152 | 14-DEC-21 | | | 30078 | 30073 | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | 5 | | | | NET DED:- | 5 | |
| | | | | | | | DDO CODE:- | 470001 | |
| 2070 - 00 - 001 - 64 - 44 - 13 | | 29 | 1038 | 14-DEC-21 | | | 1999 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 470001 | |
| 2070 - 00 - 001 - 64 - 44 - 13 | | 28 | 1037 | 14-DEC-21 | | | 2947 | | |
| <====Deduction Classification====> Deduction Amount | | | | | | | | | |
| | | | | | | | NET DED:- | | |
| | | | | | | | DDO CODE:- | 470001 | |

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| 47 Skill Development | | | | | |
|--|---------------|----------------|------------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | |
| <====Voucher Classification====> | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2230 - 03 - 101 - 60 - 00 - 01 | 74 | 2612 | 28-DEC-21 | 10819 | 10814 |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 470002 |
| 2230 - 03 - 101 - 60 - 00 - 01 | 13 | 116 | 01-DEC-21 | 12551 | 12546 |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 470002 |
| 2230 - 03 - 101 - 60 - 00 - 01 | 9 | 111 | 01-DEC-21 | 1405552 | 1150081 |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 255471 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 78926 | | DDO CODE:- | 470002 |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 810 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 2200 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 167000 | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 5375 | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 160 | | | |
| 2230 - 03 - 101 - 60 - 00 - 01 | 36 | 1314 | 17-DEC-21 | 1405552 | 1150081 |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 255471 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | 5375 | | DDO CODE:- | 470002 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 160 | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | 1000 | | | |
| 0216 - 01 - 106 - 02 - 00 - 00 | | 2200 | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | 167000 | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | 810 | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | 78926 | | | |
| 2230 - 03 - 101 - 60 - 00 - 01 | 22 | 572 | 08-DEC-21 | 56717 | 56712 |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 470002 |
| 2230 - 03 - 101 - 60 - 00 - 01 | 41 | 1326 | 17-DEC-21 | 28685 | 28680 |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | 5 | | DDO CODE:- | 470002 |
| 2230 - 03 - 101 - 60 - 00 - 01 | 72 | 2610 | 28-DEC-21 | 3164 | |
| <====Deduction Classification====> | | | Deduction Amount | NET DED:- | |
| | | | | DDO CODE:- | 470002 |

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| 47 Skill Development | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2230 - 03 - 101 - 60 - 00 - 01 | | | | | | | 75 | 2666 | 28-DEC-21 | 390869 | 390864 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 470002 |
| 2230 - 03 - 101 - 60 - 00 - 01 | | | | | | | 40 | 1323 | 17-DEC-21 | 3894 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 470002 |
| 2230 - 03 - 101 - 60 - 00 - 02 | | | | | | | 7 | 107 | 01-DEC-21 | 9725 | 9720 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 470002 |
| 2230 - 03 - 101 - 60 - 00 - 02 | | | | | | | 8 | 109 | 01-DEC-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 | | | | | | | 10 | 113 | 01-DEC-21 | 30900 | 30885 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 15 | | DDO CODE:- | 470002 |
| 2230 - 03 - 101 - 60 - 00 - 02 | | | | | | | 34 | 1308 | 17-DEC-21 | 9725 | 9720 |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | DDO CODE:- | 470002 |
| 2230 - 03 - 101 - 60 - 00 - 02 | | | | | | | 35 | 1311 | 17-DEC-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 | | | | | | | 39 | 1321 | 17-DEC-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 - 11 | | | | | | | 61 | 2599 | 28-DEC-21 | 3325 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 470002 |
| 2230 - 03 - 101 - 60 - 00 - 11 | | | | | | | 60 | 2598 | 28-DEC-21 | 3500 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 470002 |
| 2230 - 03 - 101 - 60 - 00 - 11 | | | | | | | 59 | 2597 | 28-DEC-21 | 3500 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 470002 |
| 2230 - 03 - 101 - 60 - 00 - 11 | | | | | | | 62 | 2600 | 28-DEC-21 | 3800 | |
| <====Deduction Classification====> | | | | | | | Deduction Amount | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 470002 |

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| 47 Skill Development | | | | | | | | | |
|--|--|------------------|---------|-----------|--|------------|------------|--------|--|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | | | |
| | | Serial | Voucher | Voucher | | | Gross | Net | |
| | | Number | Number | Date | | | Amount | Amount | |
| 2230 - 03 - 101 - 60 - 00 - 11 | | 65 | 2603 | 28-DEC-21 | | | 3800 | | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 470002 | | |
| 2230 - 03 - 101 - 60 - 00 - 11 | | 63 | 2601 | 28-DEC-21 | | | 3325 | | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 470002 | | |
| 2230 - 03 - 101 - 60 - 00 - 11 | | 64 | 2602 | 28-DEC-21 | | | 3325 | | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 470002 | | |
| 2230 - 03 - 101 - 60 - 00 - 13 | | 69 | 2607 | 28-DEC-21 | | | 5013 | 5008 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | 5 | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | | DDO CODE:- | 470002 | |
| 2230 - 03 - 101 - 60 - 00 - 34 | | 19 | 568 | 08-DEC-21 | | | 231745 | | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | | | |
| | | | | | | DDO CODE:- | 470002 | | |
| 2230 - 03 - 101 - 61 - 00 - 01 | | 6 | 106 | 01-DEC-21 | | | 697540 | 579384 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | 118156 | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 8000 | | | DDO CODE:- | 470002 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 38056 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 465 | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 1000 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 68000 | | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 2550 | | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 85 | | | | | |
| 2230 - 03 - 101 - 61 - 00 - 01 | | 33 | 1306 | 17-DEC-21 | | | 662124 | 540955 | |
| <====Deduction Classification====> | | Deduction Amount | | | | NET DED:- | 121169 | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | 2400 | | | DDO CODE:- | 470002 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 80 | | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | 1000 | | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | 68000 | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | 435 | | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 35099 | | | | | |
| 8658 - 00 - 112 - 00 - 00 - 00 | | | | 14155 | | | | | |

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| 47 Skill Development | | | | | | | |
|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | |
| <====Voucher Classification====> | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2230 - 03 - 101 - 61 - 00 - 01 | | | 73 | 2611 | 28-DEC-21 | 100000 | 99995 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 470002 |
| 2230 - 03 - 101 - 61 - 00 - 01 | | | 23 | 573 | 08-DEC-21 | 14527 | 14522 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 470002 |
| 2230 - 03 - 101 - 61 - 00 - 02 | | | 4 | 104 | 01-DEC-21 | 48554 | 48529 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 25 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 25 | | DDO CODE:- | 470002 |
| 2230 - 03 - 101 - 61 - 00 - 02 | | | 12 | 115 | 01-DEC-21 | 41850 | 41830 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 20 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 20 | | DDO CODE:- | 470002 |
| 2230 - 03 - 101 - 61 - 00 - 02 | | | 5 | 105 | 01-DEC-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 - 02 | | | 38 | 1319 | 17-DEC-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 | | | 32 | 1303 | 17-DEC-21 | 175113 | 175053 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 60 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 60 | | DDO CODE:- | 470002 |
| 2230 - 03 - 101 - 61 - 00 - 02 | | | 31 | 1301 | 17-DEC-21 | 48481 | 48456 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 25 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 25 | | DDO CODE:- | 470002 |
| 2230 - 03 - 101 - 61 - 00 - 13 | | | 20 | 569 | 08-DEC-21 | 4650 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 470002 |
| 2230 - 03 - 101 - 61 - 00 - 13 | | | 68 | 2606 | 28-DEC-21 | 5013 | 5008 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | 5 | | DDO CODE:- | 470002 |
| 2230 - 03 - 101 - 61 - 00 - 34 | | | 18 | 566 | 08-DEC-21 | 75550 | |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | |
| | | | | | | DDO CODE:- | 470002 |
| 2230 - 03 - 101 - 62 - 00 - 01 | | | 3 | 103 | 01-DEC-21 | 591360 | 532572 |
| <====Deduction Classification====> | | | Deduction Amount | | | NET DED:- | 58788 |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | 38913 | | DDO CODE:- | 470002 |

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| 47 Skill Development | | | | | | | | | | | |
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| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====> | | | | | | | | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 450 | | | | |
| 0070 - 60 - 800 - 03 - 00 - 00 | | | | | | | 1000 | | | | |
| 8009 - 01 - 101 - 00 - 00 - 00 | | | | | | | 16000 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2350 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 75 | | | | |
| 2230 - 03 - 101 - 62 - 00 - 01 | | | | | | | 30 | 1299 | 17-DEC-21 | 591360 | 532572 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 58788 |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 2350 | | | DDO CODE:- | 470002 |
| 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 | | | | | | | 38913 | | | | |
| 2230 - 03 - 101 - 62 - 00 - 02 | | | | | | | 37 | 1316 | 17-DEC-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 | | | | | | | 42 | 1328 | 17-DEC-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 | | | | | | | 29 | 1298 | 17-DEC-21 | 64500 | 64475 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 25 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 25 | | | DDO CODE:- | 470002 |
| 2230 - 03 - 101 - 62 - 00 - 02 | | | | | | | 14 | 117 | 01-DEC-21 | 18540 | 18530 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 10 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 10 | | | DDO CODE:- | 470002 |
| 2230 - 03 - 101 - 62 - 00 - 02 | | | | | | | 11 | 114 | 01-DEC-21 | 27000 | 26985 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 15 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 15 | | | DDO CODE:- | 470002 |
| 2230 - 03 - 101 - 62 - 00 - 02 | | | | | | | 1 | 100 | 01-DEC-21 | 9725 | 9720 |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | | NET DED:- | 5 |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | DDO CODE:- | 470002 |

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| 47 Skill Development | | | | | | | | | | | |
|--|--|--|--|--|--|--|---------------|----------------|------------------|-------------------|---------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <====Voucher Classification====> | | | | | | | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2230 - 03 - 101 - 62 - 00 - 02 | | | | | | | 2 | 102 | 01-DEC-21 | 64500 | 64475 |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 25 | | NET DED:- | 25 |
| | | | | | | | | | | DDO CODE:- | 470002 |
| 2230 - 03 - 101 - 62 - 00 - 02 | | | | | | | 28 | 1297 | 17-DEC-21 | 9725 | 9720 |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | NET DED:- | 5 |
| | | | | | | | | | | DDO CODE:- | 470002 |
| 2230 - 03 - 101 - 62 - 00 - 11 | | | | | | | 57 | 2595 | 28-DEC-21 | 7170 | 7165 |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | NET DED:- | 5 |
| | | | | | | | | | | DDO CODE:- | 470002 |
| 2230 - 03 - 101 - 62 - 00 - 11 | | | | | | | 56 | 2594 | 28-DEC-21 | 4620 | |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | | | |
| | | | | | | | | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 470002 |
| 2230 - 03 - 101 - 62 - 00 - 11 | | | | | | | 55 | 2593 | 28-DEC-21 | 5100 | 5095 |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | NET DED:- | 5 |
| | | | | | | | | | | DDO CODE:- | 470002 |
| 2230 - 03 - 101 - 62 - 00 - 11 | | | | | | | 54 | 2592 | 28-DEC-21 | 6800 | 6795 |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | NET DED:- | 5 |
| | | | | | | | | | | DDO CODE:- | 470002 |
| 2230 - 03 - 101 - 62 - 00 - 11 | | | | | | | 58 | 2596 | 28-DEC-21 | 3700 | |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | | | |
| | | | | | | | | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 470002 |
| 2230 - 03 - 101 - 62 - 00 - 13 | | | | | | | 71 | 2609 | 28-DEC-21 | 5700 | 5695 |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | NET DED:- | 5 |
| | | | | | | | | | | DDO CODE:- | 470002 |
| 2230 - 03 - 101 - 62 - 00 - 13 | | | | | | | 21 | 570 | 08-DEC-21 | 4000 | |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | | | |
| | | | | | | | | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 470002 |
| 2230 - 03 - 101 - 62 - 00 - 13 | | | | | | | 24 | 574 | 08-DEC-21 | 75000 | 0 |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | | | |
| 0801 - 01 - 800 - 01 - 00 - 00 | | | | | | | | 75000 | | NET DED:- | 75000 |
| | | | | | | | | | | DDO CODE:- | 470002 |
| 2230 - 03 - 101 - 62 - 00 - 13 | | | | | | | 66 | 2604 | 28-DEC-21 | 7402 | 7397 |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | | 5 | | NET DED:- | 5 |
| | | | | | | | | | | DDO CODE:- | 470002 |
| 2230 - 03 - 101 - 62 - 00 - 13 | | | | | | | 67 | 2605 | 28-DEC-21 | 3448 | |
| <====Deduction Classification====> | | | | | | | Deduction | Amount | | | |
| | | | | | | | | | | NET DED:- | |
| | | | | | | | | | | DDO CODE:- | 470002 |

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| | | | | | | | | | | | |
|--|--|--|--|--|--|--|------------------|----------------|----------------|---------------|---------------|
| 47 Skill Development | | | | | | | | | | | |
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | |
| <===Voucher Classification===> | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| | | | | | | | Number | Number | Date | Amount | Amount |
| 2230 - 03 - 101 - 62 - 00 - 13 70 | | | | | | | 2608 | 28-DEC-21 | 9690 | 9685 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 5 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | DDO CODE:- | 470002 | |
| 2230 - 03 - 101 - 62 - 00 - 34 17 | | | | | | | 565 | 08-DEC-21 | 54000 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 470002 | |
| 2230 - 03 - 101 - 63 - 00 - 01 27 | | | | | | | 1296 | 17-DEC-21 | 35416 | 32274 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 3142 | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | DDO CODE:- | 470002 | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2957 | | | | |
| 2230 - 03 - 101 - 63 - 00 - 01 15 | | | | | | | 97 | 01-DEC-21 | 35416 | 32274 | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | 3142 | |
| 8342 - 00 - 117 - 01 - 02 - 00 | | | | | | | 2957 | | DDO CODE:- | 470002 | |
| 8011 - 00 - 107 - 00 - 00 - 00 | | | | | | | 30 | | | | |
| 0028 - 00 - 107 - 00 - 00 - 00 | | | | | | | 150 | | | | |
| 0030 - 02 - 102 - 00 - 00 - 00 | | | | | | | 5 | | | | |
| 4059 - 01 - 051 - 72 - 00 - 54 1 | | | | | | | 1478 | 17-DEC-21 | 2500000 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 470001 | |
| 5 Centrally Sponsored Sch | | | | | | | Serial | Voucher | Voucher | Gross | Net |
| <===Voucher Classification===> | | | | | | | Number | Number | Date | Amount | Amount |
| 4059 - 01 - 051 - 65 - 00 - 53 2 | | | | | | | 1479 | 17-DEC-21 | 22843151 | | |
| <=====Deduction Classification=====> | | | | | | | Deduction Amount | | NET DED:- | | |
| | | | | | | | | | DDO CODE:- | 470001 | |