

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

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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	46	1693	24-NOV-21	7249	7244			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 01	26	1121	17-NOV-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	27	1122	17-NOV-21	22429	22424			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 01	25	1120	17-NOV-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					
2401 - 00 - 001 - 01 - 44 - 01	3	59	01-NOV-21	140712	140707			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 01	16	783	12-NOV-21	58616	58611			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 02	24	1119	17-NOV-21	324500	324155			
<====Deduction Classification====> Deduction Amount				NET DED:-	345			
0028 - 00 - 107 - 00 - 00 - 00			250	DDO CODE:-	10001			
0030 - 02 - 102 - 00 - 00 - 00			95					

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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							4	116	02-NOV-21	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 02							5	117	02-NOV-21	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 01							22	1117	17-NOV-21	3218606	2584091
<====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 - 104 - 01 - 44 - 01							55	1784	25-NOV-21	48670	48645
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 02							53	1780	25-NOV-21	3100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 02							54	1782	25-NOV-21	29016	29001
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 02							8	120	02-NOV-21	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 02							52	1778	25-NOV-21	3100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 02							6	118	02-NOV-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							7	119	02-NOV-21	47100	47075
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	10001

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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 - 11		49	1735	25-NOV-21		7500		7495	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		10001	
2401 - 00 - 104 - 01 - 44 - 11		48	1734	25-NOV-21		6500		6495	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		10001	
2401 - 00 - 104 - 01 - 44 - 11		47	1733	25-NOV-21		6500		6495	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		10001	
2401 - 00 - 104 - 01 - 44 - 13		2	58	01-NOV-21		18450		18445	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		10001	
2401 - 00 - 104 - 01 - 44 - 13		17	835	15-NOV-21		4000			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		10001	
2401 - 00 - 800 - 00 - 00 - 74		23	1118	17-NOV-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						
2401 - 00 - 800 - 00 - 00 - 74		9	121	02-NOV-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		15	782	12-NOV-21		10385		10380	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		10001	
2402 - 00 - 001 - 01 - 44 - 01		1	60	01-NOV-21		1675			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		10001	
2402 - 00 - 001 - 01 - 44 - 01		14	1787	25-NOV-21		7716		7711	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		10001	
2402 - 00 - 001 - 01 - 44 - 01		13	1785	25-NOV-21		21489		21484	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		10001	

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1 Agriculture							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Serial	Voucher	Gross	Net
	Number	Number	Date		Number	Date	Amount	Amount
2402 - 00 - 001 - 01 - 44 - 01	11	1124	17-NOV-21				7000	6995
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5
							DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01	10	1123	17-NOV-21				3172578	2884281
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			13475				NET DED:-	288297
0030 - 02 - 102 - 00 - 00 - 00			430				DDO CODE:-	10001
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			270287					
2402 - 00 - 001 - 01 - 44 - 01	5	105	02-NOV-21				2448	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01	4	104	02-NOV-21				11180	11175
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5
							DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01	3	103	02-NOV-21				145584	145579
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5
							DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01	2	102	02-NOV-21				105970	105965
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5
							DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 51	6	525	10-NOV-21				25650	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	10001
5 Centrally Sponsored Sch							Gross	Net
<====Voucher Classification====>							Amount	Amount
2401 - 00 - 107 - 03 - 00 - 81	18	837	15-NOV-21				9725	9720
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5
							DDO CODE:-	10001
2401 - 00 - 107 - 03 - 00 - 81	51	1776	25-NOV-21				27850	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	10001

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1 Agriculture									
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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2401 - 00 - 109 - 05 - 00 - 86	19	840	15-NOV-21	18000	17995				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	10001				
2401 - 00 - 109 - 05 - 00 - 86	50	1774	25-NOV-21	31500	31485				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15				
				DDO CODE:-	10001				
2401 - 00 - 109 - 05 - 00 - 86	13	526	10-NOV-21	375000	0				
<====Deduction Classification====>					Deduction Amount				
0058 - 00 - 200 - 00 - 00 - 00		375000		NET DED:-	375000				
				DDO CODE:-	10001				
2401 - 00 - 109 - 05 - 00 - 86	56	1840	25-NOV-21	2320	0				
<====Deduction Classification====>					Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00		2320		NET DED:-	2320				
				DDO CODE:-	10001				
2401 - 00 - 109 - 05 - 00 - 90	20	841	15-NOV-21	124180	124175				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	10001				
2435 - 60 - 800 - 02 - 00 - 90	5	2237	29-NOV-21	2200000					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	470001				
2435 - 60 - 800 - 02 - 00 - 90	1	127	02-NOV-21	688935	688930				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	20001				
2435 - 60 - 800 - 02 - 00 - 90	4	1864	25-NOV-21	113877	113872				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	20001				
2435 - 60 - 800 - 02 - 00 - 90	3	1863	25-NOV-21	19950	19945				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	20001				
2435 - 60 - 800 - 02 - 00 - 90	6	2238	29-NOV-21	870000					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	470001				
2435 - 60 - 800 - 02 - 00 - 90	2	842	15-NOV-21	84451	84446				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	10001				

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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	57	1368	30-NOV-21	55938	55928			
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 01	10	190	03-NOV-21	164103	164088			
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 01	12	229	10-NOV-21	50000	49995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 01	1	4	01-NOV-21	84136	84111			
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 01	2	5	01-NOV-21	47192	47187			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 01	3	6	01-NOV-21	47192	47187			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 01	15	750	17-NOV-21	69439	69429			
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 01	16	815	18-NOV-21	47014	47009			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 01	17	816	18-NOV-21	104343	104333			
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 01	24	920	19-NOV-21	575527	5020377			
<====Deduction Classification====> Deduction Amount							NET DED:-	735150
0028 - 00 - 107 - 00 - 00 - 00		21425				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						

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1 Agriculture						
104 Chief Pay and Accounts Officer - EAST						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00	324330					
2401 - 00 - 001 - 01 - 45 - 11	4	101	03-NOV-21	28880	28875	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	7	160	03-NOV-21	21600	21595	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	9	189	03-NOV-21	7200	7195	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	23	919	19-NOV-21	20770	20760	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	27	923	19-NOV-21	43500	43480	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	26	922	19-NOV-21	43500	43480	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	8	161	03-NOV-21	12000	11995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	22	918	19-NOV-21	140585	140510	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	75			NET DED:-	75	
				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	25	921	19-NOV-21	3395400	3393955	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	1445			NET DED:-	1445	
				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 11	5	102	03-NOV-21	32745	32740	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 13	11	191	03-NOV-21	5800	5795	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	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		
2402 - 00 - 001 - 01 - 45 - 01	2	416	12-NOV-21		684028	555771		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				2475				
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	283	15-NOV-21		28616	28611		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5				
2401 - 00 - 001 - 01 - 46 - 01	34	887	24-NOV-21		1061628	888658		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				2800				
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 - 104 - 01 - 44 - 02	42	895	24-NOV-21		408000	407830		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				170				
2401 - 00 - 104 - 01 - 44 - 02	43	896	24-NOV-21		274400	274280		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				120				
2401 - 00 - 104 - 01 - 44 - 02	55	990	29-NOV-21		12395	12390		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5				

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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 - 104 - 01 - 44 - 02	64	1026	30-NOV-21			18000	17990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02	62	1011	30-NOV-21			5806	5801	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02	63	1025	30-NOV-21			5400	5395	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02	65	1027	30-NOV-21			9000	8995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02	1	136	03-NOV-21			19220	19210	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02	39	892	24-NOV-21			8000	7995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02	40	893	24-NOV-21			682900	682560	
<====Deduction Classification====> Deduction Amount							NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00		340				DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02	41	894	24-NOV-21			2376000	2375010	
<====Deduction Classification====> Deduction Amount							NET DED:-	990
0030 - 02 - 102 - 00 - 00 - 00		990				DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 01	35	888	24-NOV-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	36	889	24-NOV-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						

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1 Agriculture											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								360			
8342 - 00 - 117 - 01 - 02 - 00								40515			
2401 - 00 - 104 - 01 - 46 - 01							38	891	24-NOV-21	1239728	1130963
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	108765
0028 - 00 - 107 - 00 - 00 - 00								5600		DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00								190			
8011 - 00 - 107 - 00 - 00 - 00								600			
8342 - 00 - 117 - 01 - 02 - 00								102375			
2401 - 00 - 104 - 01 - 46 - 01							37	890	24-NOV-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 - 105 - 62 - 46 - 14							44	919	25-NOV-21	30000	29995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2402 - 00 - 001 - 01 - 46 - 01							1	178	10-NOV-21	7696	7691
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2402 - 00 - 001 - 01 - 46 - 01							3	420	16-NOV-21	71784	65411
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6373
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								6003			
2402 - 00 - 001 - 01 - 46 - 01							2	337	16-NOV-21	230068	205348
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	24720
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								24000			
8011 - 00 - 107 - 00 - 00 - 00								105			

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1 Agriculture								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 01 - 47 - 01	3	362	23-NOV-21	564852	499512			
<====Deduction Classification====> Deduction Amount				NET DED:-	65340			
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		36620						
2401 - 00 - 104 - 01 - 44 - 02	2	98	18-NOV-21	165000	164890			
<====Deduction Classification====> Deduction Amount				NET DED:-	110			
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	10103			
2401 - 00 - 104 - 01 - 44 - 02	1	1	01-NOV-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	5	364	23-NOV-21	1254825	1254295			
<====Deduction Classification====> Deduction Amount				NET DED:-	530			
0030 - 02 - 102 - 00 - 00 - 00		530		DDO CODE:-	10103			
2401 - 00 - 104 - 01 - 47 - 01	6	476	29-NOV-21	201345	201330			
<====Deduction Classification====> Deduction Amount				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	10103			
2401 - 00 - 104 - 01 - 47 - 01	4	363	23-NOV-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						
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						
2402 - 00 - 001 - 01 - 47 - 01	8	361	23-NOV-21	65800	60045			
<====Deduction Classification====> Deduction Amount				NET DED:-	5755			
0028 - 00 - 107 - 00 - 00 - 00		275		DDO CODE:-	10103			
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		5440						

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1 Agriculture								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2401 - 00 - 001 - 01 - 48 - 01	61	1162	24-NOV-21	668964	581894			
<====Deduction Classification====> Deduction Amount							NET DED:-	87070
0030 - 02 - 102 - 00 - 00 - 00		60				DDO CODE:-	10307	
0028 - 00 - 107 - 00 - 00 - 00		2125						
8009 - 01 - 101 - 00 - 00 - 00		65000						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		700						
8011 - 00 - 107 - 00 - 00 - 00		405						
8342 - 00 - 117 - 01 - 02 - 00		17780						
2401 - 00 - 001 - 01 - 48 - 01	56	1080	24-NOV-21	67828	65148			
<====Deduction Classification====> Deduction Amount							NET DED:-	2680
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	10307	
8342 - 00 - 117 - 01 - 02 - 00		2670						
2401 - 00 - 001 - 01 - 48 - 51	10	178	09-NOV-21	3044				
<====Deduction Classification====> Deduction Amount							NET DED:-	10307
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 51	9	177	09-NOV-21	4500				
<====Deduction Classification====> Deduction Amount							NET DED:-	10307
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02	4	24	01-NOV-21	10500	10495			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02	49	939	22-NOV-21	3435400	3433920			
<====Deduction Classification====> Deduction Amount							NET DED:-	1480
0030 - 02 - 102 - 00 - 00 - 00		1480				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02	62	1163	24-NOV-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	63	1164	24-NOV-21	42000	41980			
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	10307	

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107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 44 - 02							48	883	22-NOV-21	263005	262865
<====Deduction Classification====>							Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00								140		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 44 - 02							5	25	01-NOV-21	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 01							1	10	01-NOV-21	74016	67773
<====Deduction Classification====>							Deduction Amount			NET DED:-	6243
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	10307
0028 - 00 - 107 - 00 - 00 - 00								375			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								5838			
2401 - 00 - 104 - 01 - 48 - 01							52	960	22-NOV-21	100000	99995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 01							35	534	16-NOV-21	42045	42030
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 01							54	1078	24-NOV-21	875185	797812
<====Deduction Classification====>							Deduction Amount			NET DED:-	77373
0030 - 02 - 102 - 00 - 00 - 00								135		DDO CODE:-	10307
8009 - 01 - 101 - 00 - 00 - 00								1086			
8342 - 00 - 117 - 01 - 02 - 00								76152			
2401 - 00 - 104 - 01 - 48 - 01							2	11	01-NOV-21	74016	67773
<====Deduction Classification====>							Deduction Amount			NET DED:-	6243
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	10307
0028 - 00 - 107 - 00 - 00 - 00								375			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								5838			
2401 - 00 - 104 - 01 - 48 - 01							13	203	10-NOV-21	26018	26008
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 01							55	1079	24-NOV-21	3670674	3262686
<====Deduction Classification====>							Deduction Amount			NET DED:-	407988
0030 - 02 - 102 - 00 - 00 - 00								415		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
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		14025				
8009 - 01 - 101 - 00 - 00 - 00		154000				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		850				
8011 - 00 - 107 - 00 - 00 - 00		2235				
8342 - 00 - 117 - 01 - 02 - 00		235463				
2402 - 00 - 001 - 01 - 48 - 01	9	1366	29-NOV-21		3777	
<=====Deduction Classification=====>					NET DED:-	
					DDO CODE:-	10306
2402 - 00 - 001 - 01 - 48 - 01	2	157	09-NOV-21		18062	18057
<=====Deduction Classification=====>					NET DED:-	5
					DDO CODE:-	10306
0030 - 02 - 102 - 00 - 00 - 00		5				
2402 - 00 - 001 - 01 - 48 - 01	7	491	15-NOV-21		658668	602992
<=====Deduction Classification=====>					NET DED:-	55676
					DDO CODE:-	10306
8342 - 00 - 117 - 01 - 02 - 00		32911				
8011 - 00 - 107 - 00 - 00 - 00		450				
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				
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	8	750	12-NOV-21		4863	
<=====Deduction Classification=====>					NET DED:-	
					DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 01	6	562	10-NOV-21		91802	91797
<=====Deduction Classification=====>					NET DED:-	5
					DDO CODE:-	20001
0030 - 02 - 102 - 00 - 00 - 00		5				

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2 Animal Husbandry and Veterinary Services											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 001 - 60 - 44 - 01							26	1868	25-NOV-21	25098	25093
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 01							25	1867	25-NOV-21	6383	6378
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 01							1	128	02-NOV-21	42500	42475
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 01							21	1500	23-NOV-21	41344	41339
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 01							20	1301	18-NOV-21	15231	15226
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 01							13	876	15-NOV-21	4485620	3730032
<====Deduction Classification====>							Deduction Amount			NET DED:-	755588
0028 - 00 - 107 - 00 - 00 - 00								14850		DDO CODE:-	20001
0030 - 02 - 102 - 00 - 00 - 00								435			
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							22	1501	23-NOV-21	38624	38619
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 01							14	877	15-NOV-21	6406348	5261676
<====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			

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2 Animal Husbandry and Veterinary Services								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount
<=====Deduction Classification=====>								
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 - 02 30		1872	25-NOV-21		10385	10380		
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 02 31		1873	25-NOV-21		10385	10380		
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 02 11		874	15-NOV-21		10720	10715		
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 02 12		875	15-NOV-21		708635	707250		
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1385		
0028 - 00 - 107 - 00 - 00 - 00		1175			DDO CODE:-	20001		
0030 - 02 - 102 - 00 - 00 - 00		210						
2403 - 00 - 101 - 61 - 44 - 02 32		1874	25-NOV-21		9300	9295		
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 02 33		1875	25-NOV-21		236623	236503		
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	120		
0030 - 02 - 102 - 00 - 00 - 00		120			DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 02 29		1871	25-NOV-21		19344	19334		
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 02 28		1870	25-NOV-21		9672	9667		
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 50 7		743	12-NOV-21		12000	0		
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	12000		
0058 - 00 - 200 - 00 - 00 - 00		12000			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						40	2148	29-NOV-21	5000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	5000
0058 - 00 - 200 - 00 - 00 - 00							5000		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 50						39	2147	29-NOV-21	4620	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4620
0215 - 01 - 103 - 00 - 00 - 00							4620		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 50						24	1866	25-NOV-21	1180	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 50						10	752	12-NOV-21	4500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 50						9	751	12-NOV-21	1178	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 50						5	554	10-NOV-21	29460	29455
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 50						4	553	10-NOV-21	177540	177415
<====Deduction Classification====>						Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00							125		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 50						3	552	10-NOV-21	5892	5887
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 50						2	551	10-NOV-21	4500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 50						35	1877	25-NOV-21	4216	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 50						27	1869	25-NOV-21	5752	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 74						37	1880	25-NOV-21	999621	
<====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 - 76		41	2150	29-NOV-21	5656	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5656			
0801 - 01 - 800 - 01 - 00 - 00			5656		DDO CODE:-	20001			
2403 - 00 - 101 - 61 - 44 - 76		23	1865	25-NOV-21	12200	12195			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20001			
2403 - 00 - 102 - 63 - 44 - 13		42	2151	29-NOV-21	22660	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	22660			
0801 - 01 - 800 - 01 - 00 - 00			22660		DDO CODE:-	20001			
2403 - 00 - 102 - 63 - 44 - 72		36	1878	25-NOV-21	1550000	1549995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20001			
2403 - 00 - 103 - 68 - 44 - 13		34	1876	25-NOV-21	16249	16244			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20001			
2403 - 00 - 106 - 73 - 00 - 71		38	1881	25-NOV-21	999950	999945			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20001			
2403 - 00 - 113 - 08 - 00 - 84		15	1296	18-NOV-21	15000	14995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20001			
2403 - 00 - 113 - 08 - 00 - 84		16	1297	18-NOV-21	15000	14995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20001			
2403 - 00 - 113 - 08 - 00 - 84		17	1298	18-NOV-21	15000	14995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20001			
2403 - 00 - 113 - 08 - 00 - 84		18	1299	18-NOV-21	15000	14995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20001			
2403 - 00 - 113 - 08 - 00 - 84		19	1300	18-NOV-21	10000	9995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20001			
2405 - 00 - 001 - 60 - 00 - 01		3	1152	17-NOV-21	1610086	1214327			
<====Deduction Classification====>		Deduction Amount			NET DED:-	395759			
0028 - 00 - 107 - 00 - 00 - 00			4700		DDO CODE:-	20007			

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2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - Gangtok						
<===Voucher Classification===>						
<=====Deduction Classification=====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	130				
	0070 - 60 - 800 - 03 - 00 - 00	2000				
	0216 - 01 - 106 - 02 - 00 - 00	1200				
	8009 - 01 - 101 - 00 - 00 - 00	314300				
	8011 - 00 - 107 - 00 - 00 - 00	930				
	8342 - 00 - 117 - 01 - 02 - 00	57499				
	8658 - 00 - 112 - 00 - 00 - 00	15000				
	2405 - 00 - 001 - 60 - 00 - 02	4	1153	17-NOV-21	157000	156830
<=====Deduction Classification=====>						
			Deduction	Amount	NET DED:-	170
	0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	20007
	0030 - 02 - 102 - 00 - 00 - 00	45				
	2405 - 00 - 001 - 60 - 00 - 02	2	1151	17-NOV-21	90055	90010
<=====Deduction Classification=====>						
			Deduction	Amount	NET DED:-	45
	0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	20007
	2405 - 00 - 001 - 60 - 00 - 13	1	1150	17-NOV-21	1130	
<=====Deduction Classification=====>						
			Deduction	Amount	NET DED:-	20007
					DDO CODE:-	20007
2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - EAST						
1 Voted						
<===Voucher Classification===>						
<=====Deduction Classification=====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	2403 - 00 - 001 - 60 - 44 - 13	14	1088	23-NOV-21	52205	52200
<=====Deduction Classification=====>						
			Deduction	Amount	NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20203
	2403 - 00 - 001 - 60 - 45 - 01	8	553	16-NOV-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				

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							84989				
2403 - 00 - 001 - 60 - 45 - 01 9							554	16-NOV-21	983225	893871	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	89354	
0028 - 00 - 107 - 00 - 00 - 00							4450		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00							125				
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 10							555	16-NOV-21	791289	722711	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	68578	
0028 - 00 - 107 - 00 - 00 - 00							3400		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00							135				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							64638				
2403 - 00 - 001 - 60 - 45 - 01 11							556	16-NOV-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 12							557	16-NOV-21	747375	682385	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	64990	
0028 - 00 - 107 - 00 - 00 - 00							3575		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00							140				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							60810				
2403 - 00 - 001 - 60 - 45 - 13 17							1091	23-NOV-21	8947	8942	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 44 - 50 1							346	11-NOV-21	68700	68695	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20203	

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2 Animal Husbandry and Veterinary Services											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 45 - 01 3							548	16-NOV-21			
<====Deduction Classification====>							Deduction Amount			712916	557291
0028 - 00 - 107 - 00 - 00 - 00							1000			NET DED:-	155625
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	20203
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							600				
2403 - 00 - 101 - 61 - 45 - 01 4							549	16-NOV-21			
<====Deduction Classification====>							Deduction Amount			666488	576633
0028 - 00 - 107 - 00 - 00 - 00							1400			NET DED:-	89855
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	20203
8009 - 01 - 101 - 00 - 00 - 00							88000				
8011 - 00 - 107 - 00 - 00 - 00							420				
2403 - 00 - 101 - 61 - 45 - 01 19							1144	24-NOV-21			
<====Deduction Classification====>							Deduction Amount			24000	23995
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
										DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01 7							552	16-NOV-21			
<====Deduction Classification====>							Deduction Amount			941166	826561
0028 - 00 - 107 - 00 - 00 - 00							3000			NET DED:-	114605
0030 - 02 - 102 - 00 - 00 - 00							75			DDO CODE:-	20203
0216 - 01 - 106 - 02 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							111000				
8011 - 00 - 107 - 00 - 00 - 00							330				
2403 - 00 - 101 - 61 - 45 - 01 6							551	16-NOV-21			
<====Deduction Classification====>							Deduction Amount			1698189	1397019
0028 - 00 - 107 - 00 - 00 - 00							4400			NET DED:-	301170
0030 - 02 - 102 - 00 - 00 - 00							110			DDO CODE:-	20203
8009 - 01 - 101 - 00 - 00 - 00							296000				
8011 - 00 - 107 - 00 - 00 - 00							660				
2403 - 00 - 101 - 61 - 45 - 01 5							550	16-NOV-21			
<====Deduction Classification====>							Deduction Amount			1884219	1539519
0028 - 00 - 107 - 00 - 00 - 00							4000			NET DED:-	344700
0030 - 02 - 102 - 00 - 00 - 00							100			DDO CODE:-	20203

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2 Animal Husbandry and Veterinary Services											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							340000				
8011 - 00 - 107 - 00 - 00 - 00							600				
2403 - 00 - 101 - 61 - 45 - 02							2	347	11-NOV-21	19424	19414
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 13							18	1092	23-NOV-21	40672	40667
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 13							16	1090	23-NOV-21	5900	5895
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 13							15	1089	23-NOV-21	5965	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20203
2405 - 00 - 001 - 60 - 45 - 01							6	772	17-NOV-21	860764	648100
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	212664
0028 - 00 - 107 - 00 - 00 - 00							2950			DDO CODE:-	20211
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							171000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							37224				
2405 - 00 - 001 - 60 - 45 - 02							3	222	09-NOV-21	3500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20211
2405 - 00 - 001 - 60 - 45 - 02							4	223	09-NOV-21	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	20211
2405 - 00 - 001 - 60 - 45 - 02							5	758	17-NOV-21	90625	90580
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	20211

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2 Animal Husbandry and Veterinary Services								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
2405 - 00 - 001 - 60 - 45 - 02	7	773	17-NOV-21		18000	17995		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
							DDO CODE:-	20211
2405 - 00 - 001 - 60 - 45 - 02	8	1344	29-NOV-21		9300	9295		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
							DDO CODE:-	20211
2405 - 00 - 001 - 60 - 45 - 02	1	219	09-NOV-21		10500	10495		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
							DDO CODE:-	20211
2405 - 00 - 001 - 60 - 45 - 02	2	220	09-NOV-21		9000	8995		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
							DDO CODE:-	20211
5 Centrally Sponsored Sch								
<====Voucher Classification====>								
2403 - 00 - 113 - 08 - 00 - 85	13	593	16-NOV-21		504367	504362		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
							DDO CODE:-	20203
2 Animal Husbandry and Veterinary Services								
105 Chief Pay and Accounts Officer - WEST								
1 Voted								
<====Voucher Classification====>								
2403 - 00 - 001 - 60 - 44 - 13	1	20	02-NOV-21		6840	6835		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
							DDO CODE:-	20406
2403 - 00 - 001 - 60 - 46 - 01	8	734	22-NOV-21		18874	18869		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
							DDO CODE:-	20406
2403 - 00 - 001 - 60 - 46 - 01	7	496	17-NOV-21		14060	14055		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
							DDO CODE:-	20406
2403 - 00 - 001 - 60 - 46 - 01	3	334	16-NOV-21		64661	64656		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	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 Number	Voucher Number	Voucher Date						
2403 - 00 - 101 - 61 - 46 - 01	6	495	17-NOV-21			2455960	2052705	
<====Deduction Classification====> Deduction Amount							NET DED:-	403255
0028 - 00 - 107 - 00 - 00 - 00		6600				DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00		165						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		393500						
8011 - 00 - 107 - 00 - 00 - 00		990						
2403 - 00 - 101 - 61 - 46 - 01	4	493	17-NOV-21			4437658	4050534	
<====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 - 02	17	812	23-NOV-21			10500	10495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02	13	808	23-NOV-21			3850		
<====Deduction Classification====> Deduction Amount							NET DED:-	20406
2403 - 00 - 101 - 61 - 46 - 02	14	809	23-NOV-21			10500	10495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02	15	810	23-NOV-21			10500	10495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02	16	811	23-NOV-21			10500	10495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02	10	805	23-NOV-21			534500	533260	
<====Deduction Classification====> Deduction Amount							NET DED:-	1240
0028 - 00 - 107 - 00 - 00 - 00		1050				DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00		190						

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2 Animal Husbandry and Veterinary Services									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2403 - 00 - 101 - 61 - 46 - 02		12	807	23-NOV-21			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02		11	806	23-NOV-21			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02		9	804	23-NOV-21			176235	176145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				90			NET DED:-	90	
							DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02		5	494	17-NOV-21			590475	590180	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				295			NET DED:-	295	
							DDO CODE:-	20406	
2403 - 00 - 113 - 08 - 00 - 84		18	980	29-NOV-21			27200	27195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	20406	
2405 - 00 - 101 - 62 - 00 - 01		8	314	16-NOV-21			654296	520700	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2150			NET DED:-	133596	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	20410	
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	100	03-NOV-21			11700	11695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 02		9	444	16-NOV-21			48670	48645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 02		7	99	03-NOV-21			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 13		6	105	03-NOV-21			4800		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	20410	

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2 Animal Husbandry and Veterinary Services						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2405 - 00 - 101 - 62 - 00 - 13 5	104	03-NOV-21		3755		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 13 4	103	03-NOV-21		4400		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 13 2	101	03-NOV-21		3460		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 13 3	102	03-NOV-21		17100	17095	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	20410
5 Centrally Sponsored Sch						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2403 - 00 - 113 - 08 - 00 - 85 2	21	02-NOV-21		293271	293266	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	20406
2 Animal Husbandry and Veterinary Services						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2403 - 00 - 001 - 60 - 47 - 01 5	121	19-NOV-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 - 101 - 61 - 47 - 01 8	124	19-NOV-21		5000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	20102	

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2 Animal Husbandry and Veterinary Services											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 47 - 01 3							119	19-NOV-21	2921177	2579334	
<====Deduction Classification====>							Deduction Amount		NET DED:-	341843	
0028 - 00 - 107 - 00 - 00 - 00							10475		DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00							350				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							175000				
8011 - 00 - 107 - 00 - 00 - 00							1575				
8342 - 00 - 117 - 01 - 02 - 00							150443				
2403 - 00 - 101 - 61 - 47 - 01 1							11	08-NOV-21	27314	27309	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01 2							12	08-NOV-21	8484	8479	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02 7							123	19-NOV-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 - 02 6							122	19-NOV-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 4							120	19-NOV-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				
2403 - 00 - 101 - 61 - 47 - 02 9							125	19-NOV-21	217500	217385	
<====Deduction Classification====>							Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	20102	
2403 - 00 - 105 - 70 - 44 - 81 11							438	26-NOV-21	20000	19995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20102	
2403 - 00 - 105 - 70 - 44 - 81 10							437	26-NOV-21	80000	79960	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		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
2405 - 00 - 101 - 61 - 00 - 01							4	475	26-NOV-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			
2405 - 00 - 101 - 61 - 00 - 02							3	474	26-NOV-21	13950	13945
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20108
2405 - 00 - 101 - 61 - 00 - 02							1	472	26-NOV-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							2	473	26-NOV-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 - 001 - 60 - 48 - 13							1	44	02-NOV-21	13390	13385
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20304
2403 - 00 - 001 - 60 - 48 - 14							7	243	10-NOV-21	100800	100795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20304
2403 - 00 - 101 - 61 - 44 - 50							26	1331	29-NOV-21	53803	53798
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 01							22	1099	24-NOV-21	61859	61839
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	20304

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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 - 101 - 61 - 48 - 01	4	111	08-NOV-21			62580	62570	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01	5	112	08-NOV-21			58380	58370	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01	14	561	17-NOV-21			5509758	4882884	
<====Deduction Classification====> Deduction Amount							NET DED:-	626874
8342 - 00 - 117 - 01 - 02 - 00			286434			DDO CODE:-	20304	
8011 - 00 - 107 - 00 - 00 - 00			2920					
8009 - 01 - 101 - 00 - 00 - 00			313100					
0028 - 00 - 107 - 00 - 00 - 00			18800					
0030 - 02 - 102 - 00 - 00 - 00			620					
0070 - 60 - 800 - 03 - 00 - 00			5000					
2403 - 00 - 101 - 61 - 48 - 01	25	1328	29-NOV-21			6843	6838	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01	23	1100	24-NOV-21			1406		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02	18	1085	24-NOV-21			361500	360490	
<====Deduction Classification====> Deduction Amount							NET DED:-	1010
0028 - 00 - 107 - 00 - 00 - 00			900			DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00			110					
2403 - 00 - 101 - 61 - 48 - 02	19	1086	24-NOV-21			5400	5395	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02	20	1091	24-NOV-21			9000	8995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02	21	1092	24-NOV-21			9000	8995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20304	

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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 - 101 - 61 - 48 - 02	24	1170	24-NOV-21			182310	182215	
<====Deduction Classification====> Deduction Amount							NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00		95				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02	15	562	17-NOV-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	8	427	15-NOV-21			29256	29241	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	20304	
2403 - 00 - 102 - 67 - 00 - 01	6	143	08-NOV-21			40120	40115	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 01	9	506	15-NOV-21			1317299	1171612	
<====Deduction Classification====> Deduction Amount							NET DED:-	145687
8342 - 00 - 117 - 01 - 02 - 00		91772				DDO CODE:-	20305	
8011 - 00 - 107 - 00 - 00 - 00		665						
8009 - 01 - 101 - 00 - 00 - 00		47000						
0028 - 00 - 107 - 00 - 00 - 00		5075						
0030 - 02 - 102 - 00 - 00 - 00		175						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2403 - 00 - 102 - 67 - 00 - 02	13	519	16-NOV-21			20615	20605	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02	12	509	15-NOV-21			52744	52484	
<====Deduction Classification====> Deduction Amount							NET DED:-	260
0028 - 00 - 107 - 00 - 00 - 00		250				DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00		10						
2403 - 00 - 102 - 67 - 00 - 02	10	507	15-NOV-21			142000	141655	
<====Deduction Classification====> Deduction Amount							NET DED:-	345
0028 - 00 - 107 - 00 - 00 - 00		300				DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00		45						
2403 - 00 - 102 - 67 - 00 - 02	11	508	15-NOV-21			55450	55425	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	20305	

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2 Animal Husbandry and Veterinary Services										
107 Chief Pay and Accounts Officer - SOUTH										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 107 - 73 - 44 - 92						17	643	19-NOV-21	30585	30580
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20305
2403 - 00 - 107 - 73 - 44 - 92						16	642	19-NOV-21	26800	26795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20305
2403 - 00 - 109 - 74 - 48 - 11						2	47	02-NOV-21	7000	6995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20304
2403 - 00 - 113 - 08 - 00 - 84						3	48	02-NOV-21	32600	32595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20304
2405 - 00 - 101 - 63 - 00 - 01						2	1055	23-NOV-21	529479	476187
<====Deduction Classification====>						Deduction Amount			NET DED:-	53292
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	20309
8342 - 00 - 117 - 01 - 02 - 00							28301			
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			
0070 - 60 - 800 - 03 - 00 - 00							1000			
2405 - 00 - 101 - 63 - 00 - 01						5	1120	24-NOV-21	2064	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	20309
2405 - 00 - 101 - 63 - 00 - 01						1	78	03-NOV-21	5837	5832
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20309
2405 - 00 - 101 - 63 - 00 - 02						3	1056	23-NOV-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						4	1057	23-NOV-21	9600	9595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20309

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3 Buildings and Housing								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2059 - 80 - 001 - 61 - 44 - 01	27	1934	26-NOV-21	37138	37133			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001			
2059 - 80 - 001 - 61 - 44 - 01	16	1213	18-NOV-21	16513929	13658249			
<====Deduction Classification====> Deduction Amount				NET DED:-	2855680			
0028 - 00 - 107 - 00 - 00 - 00		54400		DDO CODE:-	30001			
0030 - 02 - 102 - 00 - 00 - 00		1665						
0070 - 60 - 800 - 03 - 00 - 00		32000						
0216 - 01 - 106 - 02 - 00 - 00		6400						
8009 - 01 - 101 - 00 - 00 - 00		1888000						
8011 - 00 - 107 - 00 - 00 - 00		9600						
8342 - 00 - 117 - 01 - 02 - 00		814298						
8658 - 00 - 112 - 00 - 00 - 00		49317						
2059 - 80 - 001 - 61 - 44 - 01	15	1212	18-NOV-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	26	1933	26-NOV-21	18500	18495			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001			
2059 - 80 - 001 - 61 - 44 - 01	6	192	03-NOV-21	104368	104313			
<====Deduction Classification====> Deduction Amount				NET DED:-	55			
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	30001			
2059 - 80 - 001 - 61 - 44 - 01	1	187	03-NOV-21	11005	11000			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001			
2059 - 80 - 001 - 61 - 44 - 01	2	188	03-NOV-21	28994	28989			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001			
2059 - 80 - 001 - 61 - 44 - 01	3	189	03-NOV-21	6574	6569			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001			
2059 - 80 - 001 - 61 - 44 - 01	4	190	03-NOV-21	13560	13555			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001			

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3 Buildings and Housing									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2059 - 80 - 001 - 61 - 44 - 01		12	522	10-NOV-21			27232	27227	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		11	521	10-NOV-21			12264	12259	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		10	520	10-NOV-21			2882		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		9	519	10-NOV-21			161500	161405	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			95				NET DED:-	95	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		8	225	03-NOV-21			174692	174667	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25				NET DED:-	25	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		31	1938	26-NOV-21			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		30	1937	26-NOV-21			18900	18895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		29	1936	26-NOV-21			17200	17195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		28	1935	26-NOV-21			18993	18988	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		22	1765	25-NOV-21			73023	73018	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		5	191	03-NOV-21			17585	17580	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02		14	1211	18-NOV-21			97450	97405	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			45				NET DED:-	45	
							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 17							1365	19-NOV-21	1244000	1242910	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1090	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00							340				
2059 - 80 - 001 - 61 - 44 - 13 25							1932	26-NOV-21	9700	9695	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 24							1931	26-NOV-21	418899	418729	
<====Deduction Classification====>							Deduction Amount		NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 18							1444	22-NOV-21	9700	9695	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 7							193	03-NOV-21	55320	55315	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 13							608	11-NOV-21	13515	13510	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001	
2216 - 05 - 800 - 61 - 45 - 50 1							1930	26-NOV-21	4150		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	30001	
2216 - 05 - 800 - 61 - 45 - 50 2							2130	29-NOV-21	12000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	12000	
0058 - 00 - 200 - 00 - 00 - 00							12000		DDO CODE:-	30001	
3 Buildings and Housing											
105 Chief Pay and Accounts Officer - WEST											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2059 - 80 - 001 - 61 - 46 - 01 3							862	24-NOV-21	1704992	1551671	
<====Deduction Classification====>							Deduction Amount		NET DED:-	153321	
0028 - 00 - 107 - 00 - 00 - 00							7525		DDO CODE:-	30405	
0030 - 02 - 102 - 00 - 00 - 00							275				
0070 - 60 - 800 - 03 - 00 - 00							2000				

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3 Buildings and Housing						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	0216 - 01 - 106 - 02 - 00 - 00		500			
	8011 - 00 - 107 - 00 - 00 - 00		1040			
	8342 - 00 - 117 - 01 - 02 - 00		141981			
2059 - 80 - 001 - 61 - 46 - 01	1	860	24-NOV-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	2	861	24-NOV-21	321950	321830	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		120	NET DED:-	120	
				DDO CODE:-	30405	
3 Buildings and Housing						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
2059 - 80 - 001 - 61 - 47 - 01	1	258	22-NOV-21	670568	549349	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		2325	NET DED:-	121219	
	0030 - 02 - 102 - 00 - 00 - 00		75	DDO CODE:-	30102	
	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	3	483	29-NOV-21	7992	7987	
<=====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	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2059 - 80 - 001 - 61 - 47 - 02	2	259	22-NOV-21	111725	111690	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:- 30102
3 Buildings and Housing						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2059 - 80 - 001 - 61 - 48 - 01	9	400	15-NOV-21	2489		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	16	1229	25-NOV-21	125652	84327	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	41325	
				DDO CODE:-	30304	
8011 - 00 - 107 - 00 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
0028 - 00 - 107 - 00 - 00 - 00						
0030 - 02 - 102 - 00 - 00 - 00						
0070 - 60 - 800 - 03 - 00 - 00						
2059 - 80 - 001 - 61 - 48 - 01	17	1280	29-NOV-21	856156	614191	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	241965	
				DDO CODE:-	30304	
8011 - 00 - 107 - 00 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
0216 - 01 - 106 - 02 - 00 - 00						
0028 - 00 - 107 - 00 - 00 - 00						
0030 - 02 - 102 - 00 - 00 - 00						
0070 - 60 - 800 - 03 - 00 - 00						
2059 - 80 - 001 - 61 - 48 - 01	4	395	15-NOV-21	3731		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	5	396	15-NOV-21	49480	49475	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00						

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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 - 01	15	962	22-NOV-21	2618296	2385738
<====Deduction Classification====>			Deduction Amount	NET DED:-	232558
8342 - 00 - 117 - 01 - 02 - 00		217583		DDO CODE:-	30304
8011 - 00 - 107 - 00 - 00 - 00		1500			
0216 - 01 - 106 - 02 - 00 - 00		1250			
0028 - 00 - 107 - 00 - 00 - 00		11800			
0030 - 02 - 102 - 00 - 00 - 00		425			
2059 - 80 - 001 - 61 - 48 - 01	12	403	15-NOV-21	10560	10555
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01	11	402	15-NOV-21	6355	6350
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01	10	401	15-NOV-21	2500	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01	8	399	15-NOV-21	16689	16684
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01	7	398	15-NOV-21	4126	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01	6	397	15-NOV-21	4550	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 02	1	68	03-NOV-21	7200	7195
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 02	2	69	03-NOV-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	13	1034	22-NOV-21	63675	63645
<====Deduction Classification====>			Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	30304

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3 Buildings and Housing											
107 Chief Pay and Accounts Officer - SOUTH											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 48 - 02							14	1035	22-NOV-21	216500	216425
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 13							3	73	03-NOV-21	16780	16775
<====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							3	1172	17-NOV-21	5204920	4038101
<====Deduction Classification====>							Deduction Amount			NET DED:-	1166819
0028 - 00 - 107 - 00 - 00 - 00								11750		DDO CODE:-	40001
0030 - 02 - 102 - 00 - 00 - 00								305			
0070 - 60 - 800 - 03 - 00 - 00								11000			
0216 - 01 - 106 - 02 - 00 - 00								1700			
8009 - 01 - 101 - 00 - 00 - 00								1008000			
8011 - 00 - 107 - 00 - 00 - 00								3750			
8342 - 00 - 117 - 01 - 02 - 00								116338			
8658 - 00 - 112 - 00 - 00 - 00								13976			
2425 - 00 - 001 - 00 - 44 - 02							2	1171	17-NOV-21	76500	76465
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 02							4	1173	17-NOV-21	86610	86565
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13							6	1835	25-NOV-21	3820	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13							8	2108	26-NOV-21	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	40001

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4 Co-operation						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2425 - 00 - 001 - 00 - 44 - 13	7	1836	25-NOV-21		48969	
<====Deduction Classification====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13	1	747	12-NOV-21		10000	9995
<====Deduction Classification====>				Deduction Amount		
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40001
2425 - 00 - 277 - 00 - 00 - 31	5	1834	25-NOV-21		750000	
<====Deduction Classification====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	40001
4 Co-operation						
104 Chief Pay and Accounts Officer - EAST						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2425 - 00 - 001 - 00 - 45 - 01	7	526	15-NOV-21		1108764	895298
<====Deduction Classification====>				Deduction Amount		
					NET DED:-	213466
0028 - 00 - 107 - 00 - 00 - 00		3350			DDO CODE:-	40203
0030 - 02 - 102 - 00 - 00 - 00		85				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		150000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		58136				
2425 - 00 - 001 - 00 - 45 - 02	12	1107	23-NOV-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	6	525	15-NOV-21		12000	11995
<====Deduction Classification====>				Deduction Amount		
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 02	5	524	15-NOV-21		9000	8995
<====Deduction Classification====>				Deduction Amount		
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40203

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4 Co-operation											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 45 - 02 11							1106	23-NOV-21	10050	10045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 02 10							1105	23-NOV-21	10050	10045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 50 - 01 9							528	15-NOV-21	803307	648116	
<====Deduction Classification====>							Deduction Amount		NET DED:-	155191	
0028 - 00 - 107 - 00 - 00 - 00							2275		DDO CODE:-	40203	
0030 - 02 - 102 - 00 - 00 - 00							60				
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 - 50 - 13 4							158	03-NOV-21	8211		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 51 - 01 8							527	15-NOV-21	647560	528104	
<====Deduction Classification====>							Deduction Amount		NET DED:-	119456	
0028 - 00 - 107 - 00 - 00 - 00							1700		DDO CODE:-	40203	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							94000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							22246				
2425 - 00 - 001 - 00 - 51 - 13 3							157	03-NOV-21	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 51 - 13 2							156	03-NOV-21	20000	19995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 51 - 13 1							155	03-NOV-21	2134	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2134	
0801 - 01 - 800 - 01 - 00 - 00							2134		DDO CODE:-	40203	

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4 Co-operation								
105 Chief Pay and Accounts Officer - WEST								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2425 - 00 - 001 - 00 - 46 - 01	4	518	17-NOV-21	330848	301447			
<====Deduction Classification====> Deduction Amount							NET DED:-	29401
0028 - 00 - 107 - 00 - 00 - 00		1075				DDO CODE:-	40405	
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	2	130	03-NOV-21	26974	26969			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 01	5	519	17-NOV-21	566411	397131			
<====Deduction Classification====> Deduction Amount							NET DED:-	169280
0028 - 00 - 107 - 00 - 00 - 00		1400				DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00		35						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		165500						
8011 - 00 - 107 - 00 - 00 - 00		345						
2425 - 00 - 001 - 00 - 46 - 02	8	705	22-NOV-21	9000	8995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 02	7	704	22-NOV-21	4800				
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 11	20	1038	30-NOV-21	6000	5995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 11	19	1037	30-NOV-21	12000	11995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 11	18	1036	30-NOV-21	12000	11995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 11	15	1033	30-NOV-21	9000	8995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	40405	

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4 Co-operation							Gross	Net
105 Chief Pay and Accounts Officer - WEST							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2425 - 00 - 001 - 00 - 46 - 11	12	1030	30-NOV-21			12000	11995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 11	16	1034	30-NOV-21			9000	8995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 11	14	1032	30-NOV-21			8000	7995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13	10	976	29-NOV-21			42477	42472	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13	9	968	29-NOV-21			2340	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	2340
0215 - 01 - 103 - 00 - 00 - 00			2340			DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 52 - 01	3	517	17-NOV-21			343072	303767	
<====Deduction Classification====> Deduction Amount							NET DED:-	39305
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00			25					
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	1	23	02-NOV-21			5082	5077	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 52 - 01	6	520	17-NOV-21			310660	282458	
<====Deduction Classification====> Deduction Amount							NET DED:-	28202
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00			35					
0216 - 01 - 106 - 02 - 00 - 00			150					
8011 - 00 - 107 - 00 - 00 - 00			180					
8342 - 00 - 117 - 01 - 02 - 00			26637					

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4 Co-operation											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 52 - 11 11							1029	30-NOV-21	12000	11995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 52 - 11 13							1031	30-NOV-21	12000	11995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 52 - 11 17							1035	30-NOV-21	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40405	
4 Co-operation											
106 Chief Pay and Accounts Officer - NORTH											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2425 - 00 - 001 - 00 - 47 - 01 2							390	25-NOV-21	907076	676965	
<====Deduction Classification====>							Deduction Amount		NET DED:-	230111	
0028 - 00 - 107 - 00 - 00 - 00							2350		DDO CODE:-	40102	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							197000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							27071				
2425 - 00 - 001 - 00 - 55 - 01 1							389	25-NOV-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				

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4 Co-operation								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2425 - 00 - 001 - 00 - 48 - 01	4	1059	23-NOV-21	1196924	852288			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		95				NET DED:-	344636	
0028 - 00 - 107 - 00 - 00 - 00		3625				DDO CODE:-	40304	
8009 - 01 - 101 - 00 - 00 - 00		296000						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		450						
8011 - 00 - 107 - 00 - 00 - 00		840						
8342 - 00 - 117 - 01 - 02 - 00		41626						
2425 - 00 - 001 - 00 - 48 - 02	1	1029	22-NOV-21	62225	62200			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25				NET DED:-	25	
						DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 13	3	996	22-NOV-21	1800	0			
<====Deduction Classification====>				Deduction Amount				
0041 - 00 - 102 - 01 - 00 - 00		1800				NET DED:-	1800	
						DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 01	5	1060	23-NOV-21	956636	776741			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		65				NET DED:-	179895	
0028 - 00 - 107 - 00 - 00 - 00		2600				DDO CODE:-	40304	
8009 - 01 - 101 - 00 - 00 - 00		145000						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8011 - 00 - 107 - 00 - 00 - 00		675						
8342 - 00 - 117 - 01 - 02 - 00		29555						
2425 - 00 - 001 - 00 - 57 - 13	2	936	22-NOV-21	16000	15995			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	40304	

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5 Culture								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2205 - 00 - 001 - 00 - 44 - 01	4	19	01-NOV-21	47761	47746			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 01	3	18	01-NOV-21	27716	27696			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 01	8	1018	16-NOV-21	3610290	2848023			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	762267			
0028 - 00 - 107 - 00 - 00 - 00			10825	DDO CODE:-	50001			
0030 - 02 - 102 - 00 - 00 - 00			295					
0070 - 60 - 800 - 03 - 00 - 00			9000					
0216 - 01 - 106 - 02 - 00 - 00			1200					
8009 - 01 - 101 - 00 - 00 - 00			602200					
8011 - 00 - 107 - 00 - 00 - 00			2340					
8342 - 00 - 117 - 01 - 02 - 00			118407					
8658 - 00 - 112 - 00 - 00 - 00			18000					
2205 - 00 - 001 - 00 - 44 - 01	7	1017	16-NOV-21	87876	67611			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	20265			
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	50001			
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			20000					
8011 - 00 - 107 - 00 - 00 - 00			60					
2205 - 00 - 001 - 00 - 44 - 13	18	1028	16-NOV-21	12600	10590			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	2010			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	50001			
0070 - 60 - 800 - 03 - 00 - 00			2000					
2205 - 00 - 001 - 00 - 44 - 13	10	1020	16-NOV-21	12600	10590			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	2010			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	50001			
0070 - 60 - 800 - 03 - 00 - 00			2000					
2205 - 00 - 102 - 60 - 00 - 01	9	1019	16-NOV-21	2601488	2111896			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	489592			
0028 - 00 - 107 - 00 - 00 - 00			7300	DDO CODE:-	50001			
0030 - 02 - 102 - 00 - 00 - 00			190					

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5 Culture											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							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							14169				
2205 - 00 - 102 - 60 - 00 - 01							5	20	01-NOV-21	2930	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02							23	1553	23-NOV-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							22	1552	23-NOV-21	226000	225735
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	265
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00							65				
2205 - 00 - 102 - 60 - 00 - 02							21	1551	23-NOV-21	49500	49475
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02							17	1027	16-NOV-21	70000	69795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00							5				
2205 - 00 - 102 - 60 - 00 - 02							15	1025	16-NOV-21	70000	69795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00							5				
2205 - 00 - 102 - 60 - 00 - 02							14	1024	16-NOV-21	46667	46462
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00							5				

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5 Culture									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount	
2205 - 00 - 102 - 60 - 00 - 02		11	1021	16-NOV-21		6300		6295	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 02		24	1554	23-NOV-21		601575		601290	
<====Deduction Classification====>		Deduction Amount				NET DED:-		285	
0030 - 02 - 102 - 00 - 00 - 00				285		DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 02		19	1029	16-NOV-21		10385		10380	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 02		16	1026	16-NOV-21		70000		69795	
<====Deduction Classification====>		Deduction Amount				NET DED:-		205	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-		50001	
0030 - 02 - 102 - 00 - 00 - 00				5					
2205 - 00 - 102 - 60 - 00 - 02		29	1559	23-NOV-21		10385		10380	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 02		28	1558	23-NOV-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		27	1557	23-NOV-21		103840		103785	
<====Deduction Classification====>		Deduction Amount				NET DED:-		55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 02		26	1556	23-NOV-21		84240		84195	
<====Deduction Classification====>		Deduction Amount				NET DED:-		45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 02		25	1555	23-NOV-21		78300		78260	
<====Deduction Classification====>		Deduction Amount				NET DED:-		40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-		50001	
2205 - 00 - 104 - 62 - 00 - 01		20	1550	23-NOV-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					

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5 Culture							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2205 - 00 - 104 - 62 - 00 - 01	12	1022	16-NOV-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	1	16	01-NOV-21			15392	15382	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 01	2	17	01-NOV-21			7400	7395	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 01	13	1023	16-NOV-21			1325093	1080682	
<====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						
2205 - 00 - 105 - 63 - 00 - 01	6	21	01-NOV-21			7764	7759	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	50001	
2251 - 00 - 090 - 05 - 00 - 01	1	22	01-NOV-21			7764	7759	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	50001	
2251 - 00 - 090 - 05 - 00 - 01	2	1030	16-NOV-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						

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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		5	241	03-NOV-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		2	236	03-NOV-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		3	237	03-NOV-21	10385	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 02		1	235	03-NOV-21	163215	163140
<====Deduction Classification====>		Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 01		14	739	12-NOV-21	68524	61363
<====Deduction Classification====>		Deduction Amount			NET DED:-	7161
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	60001
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			5926			
2250 - 00 - 103 - 00 - 67 - 01		6	607	11-NOV-21	68524	61363
<====Deduction Classification====>		Deduction Amount			NET DED:-	7161
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	60001
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			5926			
2250 - 00 - 103 - 00 - 67 - 13		18	1177	18-NOV-21	60000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 50		17	1176	18-NOV-21	2410	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 50		15	1035	16-NOV-21	187359	187354
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	60001

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6 Ecclesiastical											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2250 - 00 - 103 - 00 - 68 - 01 13							738	12-NOV-21	3695356	3280481	
<====Deduction Classification====>							Deduction Amount		NET DED:-	414875	
0028 - 00 - 107 - 00 - 00 - 00							15175		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00							500				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							3115				
8342 - 00 - 117 - 01 - 02 - 00							263085				
2250 - 00 - 103 - 00 - 68 - 01 4							239	03-NOV-21	217500	217465	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 01 16							1036	16-NOV-21	31647	31642	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 01 9							731	12-NOV-21	28500	28495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 71 - 31 19							1450	22-NOV-21	5000000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 72 - 31 7							688	11-NOV-21	500000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	60001	
7 Education											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 01 - 107 - 66 - 00 - 01 34							805	12-NOV-21	1777016	1431083	
<====Deduction Classification====>							Deduction Amount		NET DED:-	345933	
0028 - 00 - 107 - 00 - 00 - 00							4125		DDO CODE:-	70003	
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							218000				

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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							1125				
8342 - 00 - 117 - 01 - 02 - 00							77568				
8658 - 00 - 112 - 00 - 00 - 00							44000				
2202 - 01 - 107 - 66 - 00 - 01							39	868	15-NOV-21	93388	93338
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	70003
2202 - 01 - 107 - 66 - 00 - 01							40	870	15-NOV-21	48693	48688
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70003
2202 - 01 - 107 - 66 - 00 - 02							32	803	12-NOV-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							33	804	12-NOV-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							145	2337	30-NOV-21	15071	15066
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 01							62	1241	18-NOV-21	160100	109775
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50325
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 107 - 67 - 00 - 01							61	1240	18-NOV-21	3500795	2489003
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1011792
8658 - 00 - 112 - 00 - 00 - 00							215581			DDO CODE:-	70001
0028 - 00 - 107 - 00 - 00 - 00							6150				
0030 - 02 - 102 - 00 - 00 - 00							155				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							731000				

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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							1800				
8342 - 00 - 117 - 01 - 02 - 00							54106				
2202 - 01 - 107 - 67 - 00 - 01							51	1230	18-NOV-21	1680	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 01							54	1233	18-NOV-21	26472	26467
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 02							128	2088	26-NOV-21	10050	10045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 02							59	1238	18-NOV-21	30000	29985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 02							58	1237	18-NOV-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 - 13							53	1232	18-NOV-21	3855	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 13							129	2089	26-NOV-21	23185	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 03 - 103 - 65 - 00 - 01							73	1252	18-NOV-21	50000	49995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01							82	1407	19-NOV-21	10287430	7749008
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2538422
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							14800				
8009 - 01 - 101 - 00 - 00 - 00							1060500				

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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		6060				
8342 - 00 - 117 - 01 - 02 - 00		352082				
8658 - 00 - 112 - 00 - 00 - 00		1089220				
2202 - 03 - 103 - 65 - 00 - 01	80	1405	19-NOV-21	5000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01	81	1406	19-NOV-21	61962	61952	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
				DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00		10				
2202 - 03 - 103 - 65 - 00 - 01	31	663	11-NOV-21	66150	66145	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 03 - 103 - 65 - 00 - 01	30	662	11-NOV-21	86436	86431	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 03 - 103 - 65 - 00 - 01	29	661	11-NOV-21	190229	190224	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 03 - 103 - 65 - 00 - 01	28	660	11-NOV-21	190229	190224	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 03 - 103 - 65 - 00 - 01	24	615	11-NOV-21	21782	21777	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 03 - 103 - 65 - 00 - 01	23	546	10-NOV-21	20408	20403	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 03 - 103 - 65 - 00 - 01	135	2202	29-NOV-21	45631	41130	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4501	
				DDO CODE:-	70004	
8342 - 00 - 117 - 01 - 02 - 00		4276				
8011 - 00 - 107 - 00 - 00 - 00		20				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 65 - 00 - 01							134	2201	29-NOV-21	63780	58328
<====Deduction Classification====>							Deduction Amount			NET DED:-	5452
8342 - 00 - 117 - 01 - 02 - 00							5227			DDO CODE:-	70004
8011 - 00 - 107 - 00 - 00 - 00							20				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 03 - 103 - 65 - 00 - 01							107	1843	25-NOV-21	7476	7471
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01							85	1410	19-NOV-21	2414855	1958471
<====Deduction Classification====>							Deduction Amount			NET DED:-	456384
0028 - 00 - 107 - 00 - 00 - 00							7725			DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00							210				
0216 - 01 - 106 - 02 - 00 - 00							2900				
8009 - 01 - 101 - 00 - 00 - 00							356000				
8011 - 00 - 107 - 00 - 00 - 00							990				
8342 - 00 - 117 - 01 - 02 - 00							45686				
8658 - 00 - 112 - 00 - 00 - 00							42873				
2202 - 03 - 103 - 65 - 00 - 01							83	1408	19-NOV-21	150072	104171
<====Deduction Classification====>							Deduction Amount			NET DED:-	45901
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70004
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				
8658 - 00 - 112 - 00 - 00 - 00							24576				
2202 - 03 - 103 - 65 - 00 - 01							74	1253	18-NOV-21	24769	24764
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 02							84	1409	19-NOV-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				

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 65 - 00 - 02		86	1411	19-NOV-21			126870	126800	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02		25	616	11-NOV-21			18387	18377	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02		106	1736	25-NOV-21			47200	47175	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02		87	1412	19-NOV-21			59358	59328	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	70004	
2202 - 03 - 103 - 66 - 00 - 01		69	1248	18-NOV-21			1622888	1310197	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3900			NET DED:-	312691	
0030 - 02 - 102 - 00 - 00 - 00				105			DDO CODE:-	70001	
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					
2202 - 03 - 103 - 66 - 00 - 02		64	1243	18-NOV-21			319500	318190	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1250			NET DED:-	1310	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	70001	
2202 - 03 - 103 - 66 - 00 - 02		65	1244	18-NOV-21			68850	68815	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	70001	
2202 - 03 - 103 - 66 - 00 - 02		139	2331	30-NOV-21			240		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 03 - 103 - 66 - 00 - 02		141	2333	30-NOV-21			28080	28065	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70001	

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 03 - 103 - 66 - 00 - 50			103	1623	24-NOV-21	580		0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00			580		NET DED:-		580		
					DDO CODE:-		70001		
2202 - 03 - 103 - 66 - 00 - 50			104	1624	24-NOV-21	5180		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			5180		NET DED:-		5180		
					DDO CODE:-		70001		
2202 - 03 - 103 - 66 - 00 - 50			100	1467	22-NOV-21	14908		14903	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		70001		
2202 - 03 - 103 - 67 - 00 - 01			102	1469	22-NOV-21	1702568		1344651	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			3475		NET DED:-		357917		
0030 - 02 - 102 - 00 - 00 - 00			105		DDO CODE:-		70005		
0216 - 01 - 106 - 02 - 00 - 00			150						
8009 - 01 - 101 - 00 - 00 - 00			252000						
8011 - 00 - 107 - 00 - 00 - 00			985						
8342 - 00 - 117 - 01 - 02 - 00			48448						
8658 - 00 - 112 - 00 - 00 - 00			52754						
2202 - 03 - 103 - 67 - 00 - 02			95	1433	22-NOV-21	9677		9672	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		70005		
2202 - 03 - 103 - 67 - 00 - 02			101	1468	22-NOV-21	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		70005		
2202 - 03 - 103 - 67 - 00 - 02			94	1432	22-NOV-21	42580		42560	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-		20		
					DDO CODE:-		70005		
2202 - 03 - 103 - 67 - 00 - 02			105	1732	25-NOV-21	9725		9720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		70005		
2202 - 03 - 103 - 67 - 00 - 02			96	1434	22-NOV-21	11613		11608	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		70005		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 67 - 00 - 13 97							1435	22-NOV-21	11410	11405	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70005	
2202 - 03 - 103 - 70 - 00 - 01 90							1425	22-NOV-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 89							1424	22-NOV-21	880180	804290	
<====Deduction Classification====> Deduction Amount									NET DED:-	75890	
0028 - 00 - 107 - 00 - 00 - 00							3325		DDO CODE:-	70006	
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							60905				
2202 - 03 - 103 - 70 - 00 - 01 126							1962	26-NOV-21	7347	7342	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70006	
2202 - 03 - 103 - 70 - 00 - 01 125							1961	26-NOV-21	73760	53525	
<====Deduction Classification====> Deduction Amount									NET DED:-	20235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70006	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 03 - 103 - 70 - 00 - 02 88							1423	22-NOV-21	27000	26985	
<====Deduction Classification====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70006	
2202 - 03 - 103 - 70 - 00 - 02 91							1426	22-NOV-21	720000	716880	
<====Deduction Classification====> Deduction Amount									NET DED:-	3120	
0028 - 00 - 107 - 00 - 00 - 00							3000		DDO CODE:-	70006	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							120				
2202 - 03 - 103 - 70 - 00 - 02							99	1448	22-NOV-21	9440	9435
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 02							123	1959	26-NOV-21	180000	179220
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	780
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	70006
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 03 - 103 - 70 - 00 - 02							124	1960	26-NOV-21	180000	179220
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	780
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	70006
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 03 - 103 - 70 - 00 - 02							98	1447	22-NOV-21	10050	10045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 02							93	1428	22-NOV-21	30000	29870
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70006
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 03 - 103 - 70 - 00 - 02							122	1958	26-NOV-21	143000	142220
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	780
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	70006
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 03 - 103 - 70 - 00 - 02							92	1427	22-NOV-21	73400	73365
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	70006
2202 - 03 - 103 - 73 - 00 - 01							71	1250	18-NOV-21	3011208	2638861
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	372347
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				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							224568				
8658 - 00 - 112 - 00 - 00 - 00							69159				
2202 - 03 - 103 - 73 - 00 - 02							140	2332	30-NOV-21	160	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 03 - 103 - 73 - 00 - 02							70	1249	18-NOV-21	679500	676750
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2750
0028 - 00 - 107 - 00 - 00 - 00							2625			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							125				
2202 - 03 - 103 - 73 - 00 - 02							66	1245	18-NOV-21	85400	85360
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	70001
2202 - 03 - 103 - 73 - 00 - 02							142	2334	30-NOV-21	18720	18710
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70001
2202 - 03 - 103 - 76 - 00 - 01							72	1251	18-NOV-21	393572	346781
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	46791
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							15936				
2202 - 03 - 103 - 76 - 00 - 02							68	1247	18-NOV-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							67	1246	18-NOV-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							55	1234	18-NOV-21	133904	23839
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	110065
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							5				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							89800				
8011 - 00 - 107 - 00 - 00 - 00							60				
8658 - 00 - 112 - 00 - 00 - 00							20000				
2202 - 80 - 001 - 60 - 00 - 01							108	1846	25-NOV-21	52088	52083
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							44	969	16-NOV-21	15201920	11374255
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3827665
0028 - 00 - 107 - 00 - 00 - 00							30200			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							800				
0070 - 60 - 800 - 03 - 00 - 00							31500				
0216 - 01 - 106 - 02 - 00 - 00							2450				
8009 - 01 - 101 - 00 - 00 - 00							3176500				
8011 - 00 - 107 - 00 - 00 - 00							9045				
8342 - 00 - 117 - 01 - 02 - 00							267209				
8658 - 00 - 112 - 00 - 00 - 00							309841				
8658 - 00 - 123 - 00 - 00 - 00							120				
2202 - 80 - 001 - 60 - 00 - 01							8	291	03-NOV-21	98872	98867
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							7	290	03-NOV-21	3646	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							109	1847	25-NOV-21	67007	67002
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							41	966	16-NOV-21	6393058	5160108
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1232950
0028 - 00 - 107 - 00 - 00 - 00							20175			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							580				
0070 - 60 - 800 - 03 - 00 - 00							3500				
0216 - 01 - 106 - 02 - 00 - 00							2650				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							958300				
8011 - 00 - 107 - 00 - 00 - 00							3375				
8342 - 00 - 117 - 01 - 02 - 00							221128				
8658 - 00 - 112 - 00 - 00 - 00							23242				
2202 - 80 - 001 - 60 - 00 - 01							116	1854	25-NOV-21	67015	66990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							127	2087	26-NOV-21	10064	10059
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							136	2279	30-NOV-21	15328	15323
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							137	2280	30-NOV-21	8580	8575
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							143	2335	30-NOV-21	271081	270996
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							144	2336	30-NOV-21	90961	90941
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02							79	1319	19-NOV-21	10050	10045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02							43	968	16-NOV-21	38816	38661
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 80 - 001 - 60 - 00 - 02							46	996	16-NOV-21	579600	578035
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1565
0028 - 00 - 107 - 00 - 00 - 00							325			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							240				

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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					
2202 - 80 - 001 - 60 - 00 - 11	6	289	03-NOV-21	1700		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		70001
2202 - 80 - 001 - 60 - 00 - 13	132	2092	26-NOV-21	3685		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		70001
2202 - 80 - 001 - 60 - 00 - 13	133	2093	26-NOV-21	9800	9795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		70001
2202 - 80 - 001 - 60 - 00 - 13	138	2281	30-NOV-21	78511	78506	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		70001
2202 - 80 - 001 - 60 - 00 - 13	9	292	03-NOV-21	4620		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		70001
2202 - 80 - 001 - 60 - 00 - 13	10	293	03-NOV-21	6400	6395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		70001
2202 - 80 - 001 - 60 - 00 - 13	11	294	03-NOV-21	2896		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		70001
2202 - 80 - 001 - 60 - 00 - 13	12	295	03-NOV-21	7500	7495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		70001
2202 - 80 - 001 - 60 - 00 - 13	13	296	03-NOV-21	9188	9183	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		70001
2202 - 80 - 001 - 60 - 00 - 13	14	297	03-NOV-21	8384	8379	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		70001
2202 - 80 - 001 - 60 - 00 - 13	15	298	03-NOV-21	17324	17319	
<=====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 Number	Voucher Number	Voucher Date		Gross Amount		Net Amount	
2202 - 80 - 001 - 60 - 00 - 13 16		299	03-NOV-21			111372		111367	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13 17		300	03-NOV-21			3719			
<====Deduction Classification====>					Deduction Amount				
						NET DED:-			
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13 18		301	03-NOV-21			5710		5705	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13 19		302	03-NOV-21			6000		5995	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13 22		463	08-NOV-21			56958		56953	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13 26		617	11-NOV-21			20890		20885	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13 35		846	15-NOV-21			1800			
<====Deduction Classification====>					Deduction Amount				
						NET DED:-			
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13 36		847	15-NOV-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 38		850	15-NOV-21			9700		9695	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13 3		90	02-NOV-21			5900		5895	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13 42		967	16-NOV-21			11050		11045	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13 45		970	16-NOV-21			8320		8315	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		70001	

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7 Education							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2202 - 80 - 001 - 60 - 00 - 13	2	111	02-NOV-21			4500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00		4500				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	121	1885	25-NOV-21			90000	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	90000
0801 - 01 - 800 - 01 - 00 - 00		90000				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	27	627	11-NOV-21			4500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00		4500				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	37	849	15-NOV-21			5300	5295	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	52	1231	18-NOV-21			4500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	5	244	03-NOV-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	1	101	02-NOV-21			2658		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	47	1226	18-NOV-21			5037	5032	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	49	1228	18-NOV-21			25065		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	50	1229	18-NOV-21			166383		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	75	1275	18-NOV-21			55654	55649	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	76	1316	19-NOV-21			11682	11677	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70001	

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2202 - 80 - 001 - 60 - 00 - 13		77	1317	19-NOV-21	950				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-				70001
2202 - 80 - 001 - 60 - 00 - 13		78	1318	19-NOV-21	3250				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-				70001
2202 - 80 - 001 - 60 - 00 - 13		110	1848	25-NOV-21	8600	8595			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-				70001
2202 - 80 - 001 - 60 - 00 - 13		117	1855	25-NOV-21	4779				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-				70001
2202 - 80 - 001 - 60 - 00 - 13		4	207	03-NOV-21	9400	9395			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-				70001
2202 - 80 - 001 - 60 - 00 - 13		130	2090	26-NOV-21	6300	6295			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-				70001
2202 - 80 - 001 - 60 - 00 - 13		131	2091	26-NOV-21	8880	8875			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-				70001
2202 - 80 - 001 - 60 - 00 - 50		118	1856	25-NOV-21	100000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-				70001
2202 - 80 - 001 - 60 - 00 - 50		20	303	03-NOV-21	1387500				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-				70001
2202 - 80 - 001 - 60 - 00 - 50		21	462	08-NOV-21	600000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-				70001
2202 - 80 - 001 - 60 - 00 - 76		56	1235	18-NOV-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		60	1239	18-NOV-21	310562	306947			
<====Deduction Classification====>		Deduction Amount			NET DED:-	3615			
0028 - 00 - 107 - 00 - 00 - 00				600	DDO CODE:-				70001

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							3000				
2202 - 80 - 001 - 60 - 00 - 76							57	1236	18-NOV-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							48	1227	18-NOV-21	13806	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76							63	1242	18-NOV-21	1137696	695443
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	442253
0028 - 00 - 107 - 00 - 00 - 00							2750			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							378000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							19648				
8658 - 00 - 112 - 00 - 00 - 00							39455				
2202 - 80 - 001 - 60 - 00 - 76							119	1857	25-NOV-21	10050	10045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76							120	1858	25-NOV-21	10050	10045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 107 - 61 - 00 - 84							113	1851	25-NOV-21	19060	19055
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 107 - 61 - 00 - 84							115	1853	25-NOV-21	18470	18465
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 107 - 61 - 00 - 84							111	1849	25-NOV-21	16934	16929
<=====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 107 - 61 - 00 - 84						112	1850	25-NOV-21	21669	21664
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 107 - 61 - 00 - 84						114	1852	25-NOV-21	17086	17081
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2203 - 00 - 001 - 60 - 00 - 01						1	42	01-NOV-21	11537	11532
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 01						4	1430	22-NOV-21	1368707	1021276
<====Deduction Classification====>						Deduction Amount			NET DED:-	347431
0028 - 00 - 107 - 00 - 00 - 00							2925		DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00							85			
0070 - 60 - 800 - 03 - 00 - 00							4000			
8009 - 01 - 101 - 00 - 00 - 00							315000			
8011 - 00 - 107 - 00 - 00 - 00							855			
8342 - 00 - 117 - 01 - 02 - 00							24566			
2203 - 00 - 001 - 60 - 00 - 01						2	527	10-NOV-21	9507	9502
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 02						3	1429	22-NOV-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						5	1431	22-NOV-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			
2204 - 00 - 102 - 61 - 00 - 01						28	2288	30-NOV-21	100000	99995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 01						16	1703	24-NOV-21	1264556	1082513
<====Deduction Classification====>						Deduction Amount			NET DED:-	182043
0028 - 00 - 107 - 00 - 00 - 00							4825		DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00							135			
8009 - 01 - 101 - 00 - 00 - 00							119000			

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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								585			
8342 - 00 - 117 - 01 - 02 - 00								57498			
2204 - 00 - 102 - 61 - 00 - 01							14	1170	17-NOV-21	12315	12310
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 01							1	43	01-NOV-21	8500	8495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 01							6	48	01-NOV-21	13221	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 01							5	47	01-NOV-21	4932	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02							17	1704	24-NOV-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							15	1702	24-NOV-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							3	45	01-NOV-21	2350	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 13							4	46	01-NOV-21	5374	5369
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 13							2	44	01-NOV-21	8500	8495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70002

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7 Education								
104 Chief Pay and Accounts Officer - EAST								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2202 - 01 - 101 - 63 - 45 - 01	4	13	01-NOV-21	769186	578404			
<====Deduction Classification====>				Deduction Amount	NET DED:-	190782		
8342 - 00 - 117 - 01 - 02 - 00		3902		DDO CODE:-	350235			
8011 - 00 - 107 - 00 - 00 - 00		240						
8009 - 01 - 101 - 00 - 00 - 00		185000						
0028 - 00 - 107 - 00 - 00 - 00		1600						
0030 - 02 - 102 - 00 - 00 - 00		40						
2202 - 01 - 101 - 63 - 45 - 01	21	30	01-NOV-21	31737	31732			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350235			
2202 - 01 - 101 - 63 - 45 - 01	19	28	01-NOV-21	21340	21335			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350235			
2202 - 01 - 101 - 63 - 45 - 01	410	1043	22-NOV-21	121564	101329			
<====Deduction Classification====>				Deduction Amount	NET DED:-	20235		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350211			
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		20000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2202 - 01 - 101 - 63 - 45 - 01	266	781	17-NOV-21	972972	764502			
<====Deduction Classification====>				Deduction Amount	NET DED:-	208470		
0028 - 00 - 107 - 00 - 00 - 00		2425		DDO CODE:-	350211			
0030 - 02 - 102 - 00 - 00 - 00		65						
8009 - 01 - 101 - 00 - 00 - 00		175000						
8011 - 00 - 107 - 00 - 00 - 00		355						
8342 - 00 - 117 - 01 - 02 - 00		25203						
8658 - 00 - 112 - 00 - 00 - 00		5422						
2202 - 01 - 101 - 63 - 45 - 01	267	782	17-NOV-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						

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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							46478				
2202 - 01 - 101 - 63 - 45 - 01							269	784	17-NOV-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				
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							270	785	17-NOV-21	772956	598944
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	174012
0028 - 00 - 107 - 00 - 00 - 00							1850			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							148000				
8011 - 00 - 107 - 00 - 00 - 00							265				
8342 - 00 - 117 - 01 - 02 - 00							23847				
2202 - 01 - 101 - 63 - 45 - 01							271	786	17-NOV-21	695200	449557
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	245643
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							6823				
2202 - 01 - 101 - 63 - 45 - 01							272	787	17-NOV-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				

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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							273	788	17-NOV-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							274	789	17-NOV-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							275	790	17-NOV-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							277	792	17-NOV-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							154	576	16-NOV-21	27528	27518
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350213
2202 - 01 - 101 - 63 - 45 - 01							262	757	17-NOV-21	335888	220199
<====Deduction Classification====>							Deduction Amount			NET DED:-	115689
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350213

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<===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							110000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							4749				
2202 - 01 - 101 - 63 - 45 - 01							147	569	16-NOV-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							150	572	16-NOV-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							238	730	16-NOV-21	1491052	1066823
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	424229
0028 - 00 - 107 - 00 - 00 - 00							3175			DDO CODE:-	350210
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							24334				
8658 - 00 - 112 - 00 - 00 - 00							25110				
2202 - 01 - 101 - 63 - 45 - 01							239	731	16-NOV-21	1404556	1112091
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	292465
0028 - 00 - 107 - 00 - 00 - 00							3325			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							212000				
8011 - 00 - 107 - 00 - 00 - 00							525				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							55515				
8658 - 00 - 112 - 00 - 00 - 00							21010				
2202 - 01 - 101 - 63 - 45 - 01							241	733	16-NOV-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							242	734	16-NOV-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							243	735	16-NOV-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				
2202 - 01 - 101 - 63 - 45 - 01							244	736	16-NOV-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				

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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							245	737	16-NOV-21	710848	542342
<====Deduction Classification====>							Deduction Amount			NET DED:-	168506
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							6861				
2202 - 01 - 101 - 63 - 45 - 01							246	738	16-NOV-21	594408	437715
<====Deduction Classification====>							Deduction Amount			NET DED:-	156693
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							30				
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							247	739	16-NOV-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							248	740	16-NOV-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							250	742	16-NOV-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				

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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							206000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							16640				
2202 - 01 - 101 - 63 - 45 - 01							251	743	16-NOV-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							278	793	17-NOV-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							279	794	17-NOV-21	654108	465807
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	188301
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							6656				
2202 - 01 - 101 - 63 - 45 - 01							280	795	17-NOV-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				

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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							120				
8342 - 00 - 117 - 01 - 02 - 00							9369				
2202 - 01 - 101 - 63 - 45 - 01							281	796	17-NOV-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							282	797	17-NOV-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				
8658 - 00 - 112 - 00 - 00 - 00							7119				
2202 - 01 - 101 - 63 - 45 - 01							283	798	17-NOV-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							284	799	17-NOV-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				

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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							286	801	17-NOV-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				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							1946				
2202 - 01 - 101 - 63 - 45 - 01							268	783	17-NOV-21	1512256	1026177
<====Deduction Classification====>							Deduction Amount			NET DED:-	486079
0028 - 00 - 107 - 00 - 00 - 00							3325			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							457000				
8011 - 00 - 107 - 00 - 00 - 00							490				
8342 - 00 - 117 - 01 - 02 - 00							25179				
2202 - 01 - 101 - 63 - 45 - 01							285	800	17-NOV-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				
2202 - 01 - 101 - 63 - 45 - 01							276	791	17-NOV-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				
8342 - 00 - 117 - 01 - 02 - 00							18355				
2202 - 01 - 101 - 63 - 45 - 01							1	10	01-NOV-21	787700	660915
<====Deduction Classification====>							Deduction Amount			NET DED:-	126785
8342 - 00 - 117 - 01 - 02 - 00							29530			DDO CODE:-	350235
8011 - 00 - 107 - 00 - 00 - 00							280				
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====>											
0028 - 00 - 107 - 00 - 00 - 00								1925			
0030 - 02 - 102 - 00 - 00 - 00								50			
2202 - 01 - 101 - 63 - 45 - 01 2							11	01-NOV-21	281072	223506	
<====Deduction Classification====>							Deduction Amount		NET DED:-	57566	
8342 - 00 - 117 - 01 - 02 - 00								6861	DDO CODE:-	350235	
8011 - 00 - 107 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								50000			
0028 - 00 - 107 - 00 - 00 - 00								600			
0030 - 02 - 102 - 00 - 00 - 00								15			
2202 - 01 - 101 - 63 - 45 - 01 3							12	01-NOV-21	1258994	846450	
<====Deduction Classification====>							Deduction Amount		NET DED:-	412544	
8342 - 00 - 117 - 01 - 02 - 00								24459	DDO CODE:-	350235	
8011 - 00 - 107 - 00 - 00 - 00								420			
8009 - 01 - 101 - 00 - 00 - 00								385000			
0028 - 00 - 107 - 00 - 00 - 00								2600			
0030 - 02 - 102 - 00 - 00 - 00								65			
2202 - 01 - 101 - 63 - 45 - 01 5							14	01-NOV-21	284920	194215	
<====Deduction Classification====>							Deduction Amount		NET DED:-	90705	
8011 - 00 - 107 - 00 - 00 - 00								90	DDO CODE:-	350235	
8009 - 01 - 101 - 00 - 00 - 00								90000			
0028 - 00 - 107 - 00 - 00 - 00								600			
0030 - 02 - 102 - 00 - 00 - 00								15			
2202 - 01 - 101 - 63 - 45 - 01 6							15	01-NOV-21	635044	445651	
<====Deduction Classification====>							Deduction Amount		NET DED:-	189393	
8342 - 00 - 117 - 01 - 02 - 00								2598	DDO CODE:-	350235	
8011 - 00 - 107 - 00 - 00 - 00								210			
8009 - 01 - 101 - 00 - 00 - 00								185000			
8235 - 00 - 117 - 00 - 00 - 00								200			
0028 - 00 - 107 - 00 - 00 - 00								1350			
0030 - 02 - 102 - 00 - 00 - 00								35			

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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							7	16	01-NOV-21	24672	22581
<====Deduction Classification====>							Deduction Amount			NET DED:-	2091
8342 - 00 - 117 - 01 - 02 - 00								1946		DDO CODE:-	350235
8011 - 00 - 107 - 00 - 00 - 00								15			
0028 - 00 - 107 - 00 - 00 - 00								125			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 45 - 01							15	24	01-NOV-21	3344	3010
<====Deduction Classification====>							Deduction Amount			NET DED:-	334
8342 - 00 - 117 - 01 - 02 - 00								334		DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 01							16	25	01-NOV-21	4466	4019
<====Deduction Classification====>							Deduction Amount			NET DED:-	447
8342 - 00 - 117 - 01 - 02 - 00								447		DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 01							17	26	01-NOV-21	42680	42675
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 01							18	27	01-NOV-21	61760	61750
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 01							20	29	01-NOV-21	11502	11497
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 01							22	31	01-NOV-21	578129	578124
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 01							155	594	16-NOV-21	281072	223506
<====Deduction Classification====>							Deduction Amount			NET DED:-	57566
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								6861			
2202 - 01 - 101 - 63 - 45 - 01							162	601	16-NOV-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			

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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							15				
8342 - 00 - 117 - 01 - 02 - 00							1946				
2202 - 01 - 101 - 63 - 45 - 01							164	603	16-NOV-21	756608	552180
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	204428
0028 - 00 - 107 - 00 - 00 - 00							1550			DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							200000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							2598				
2202 - 01 - 101 - 63 - 45 - 01							165	604	16-NOV-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							166	605	16-NOV-21	1258994	846450
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	412544
0028 - 00 - 107 - 00 - 00 - 00							2600			DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							385000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							24459				
2202 - 01 - 101 - 63 - 45 - 01							167	606	16-NOV-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				

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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							168	607	16-NOV-21	787700	660915
<====Deduction Classification====>							Deduction Amount			NET DED:-	126785
0028 - 00 - 107 - 00 - 00 - 00							1925			DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							280				
8342 - 00 - 117 - 01 - 02 - 00							29530				
2202 - 01 - 101 - 63 - 45 - 01							169	608	16-NOV-21	347860	297810
<====Deduction Classification====>							Deduction Amount			NET DED:-	50050
0028 - 00 - 107 - 00 - 00 - 00							925			DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							13965				
2202 - 01 - 101 - 63 - 45 - 01							27	9	01-NOV-21	346500	296578
<====Deduction Classification====>							Deduction Amount			NET DED:-	49922
8342 - 00 - 117 - 01 - 02 - 00							13837			DDO CODE:-	350235
8011 - 00 - 107 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							35000				
0028 - 00 - 107 - 00 - 00 - 00							925				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 45 - 01							432	1081	22-NOV-21	26595	6435
<====Deduction Classification====>							Deduction Amount			NET DED:-	20160
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							413	1062	22-NOV-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				

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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							2598				
2202 - 01 - 101 - 63 - 45 - 01							429	1078	22-NOV-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							414	1063	22-NOV-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				
2202 - 01 - 101 - 63 - 45 - 01							419	1068	22-NOV-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							93	376	11-NOV-21	20906	20901
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350212
2202 - 01 - 101 - 63 - 45 - 01							66	175	03-NOV-21	2428532	1922379
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	506153
8658 - 00 - 112 - 00 - 00 - 00							3742			DDO CODE:-	350209
8342 - 00 - 117 - 01 - 02 - 00							66306				
8011 - 00 - 107 - 00 - 00 - 00							795				
8009 - 01 - 101 - 00 - 00 - 00							430000				
0028 - 00 - 107 - 00 - 00 - 00							5175				
0030 - 02 - 102 - 00 - 00 - 00							135				

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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	68	177	03-NOV-21			150480	137082	
<====Deduction Classification====> Deduction Amount							NET DED:-	13398
8342 - 00 - 117 - 01 - 02 - 00		12928				DDO CODE:-	350209	
8011 - 00 - 107 - 00 - 00 - 00		60						
0028 - 00 - 107 - 00 - 00 - 00		400						
0030 - 02 - 102 - 00 - 00 - 00		10						
2202 - 01 - 101 - 63 - 45 - 01	69	178	03-NOV-21			75240	68541	
<====Deduction Classification====> Deduction Amount							NET DED:-	6699
8342 - 00 - 117 - 01 - 02 - 00		6464				DDO CODE:-	350209	
8011 - 00 - 107 - 00 - 00 - 00		30						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2202 - 01 - 101 - 63 - 45 - 01	71	180	03-NOV-21			1639796	1101812	
<====Deduction Classification====> Deduction Amount							NET DED:-	537984
8658 - 00 - 112 - 00 - 00 - 00		7000				DDO CODE:-	350209	
8342 - 00 - 117 - 01 - 02 - 00		7974						
8011 - 00 - 107 - 00 - 00 - 00		525						
8009 - 01 - 101 - 00 - 00 - 00		519000						
0028 - 00 - 107 - 00 - 00 - 00		3400						
0030 - 02 - 102 - 00 - 00 - 00		85						
2202 - 01 - 101 - 63 - 45 - 01	73	182	03-NOV-21			885992	606316	
<====Deduction Classification====> Deduction Amount							NET DED:-	279676
8342 - 00 - 117 - 01 - 02 - 00		7386				DDO CODE:-	350209	
8011 - 00 - 107 - 00 - 00 - 00		315						
8009 - 01 - 101 - 00 - 00 - 00		270000						
0028 - 00 - 107 - 00 - 00 - 00		1925						
0030 - 02 - 102 - 00 - 00 - 00		50						
2202 - 01 - 101 - 63 - 45 - 01	74	183	03-NOV-21			98828	94593	
<====Deduction Classification====> Deduction Amount							NET DED:-	4235
8011 - 00 - 107 - 00 - 00 - 00		30				DDO CODE:-	350209	
8009 - 01 - 101 - 00 - 00 - 00		4000						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						

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7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							249	741	16-NOV-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							240	732	16-NOV-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							29	60	02-NOV-21	740048	561289
<====Deduction Classification====>							Deduction Amount			NET DED:-	178759
8342 - 00 - 117 - 01 - 02 - 00							11854			DDO CODE:-	350214
8011 - 00 - 107 - 00 - 00 - 00							285				
8009 - 01 - 101 - 00 - 00 - 00							165000				
0028 - 00 - 107 - 00 - 00 - 00							1575				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 01 - 101 - 63 - 45 - 01							30	61	02-NOV-21	478348	361625
<====Deduction Classification====>							Deduction Amount			NET DED:-	116723
8342 - 00 - 117 - 01 - 02 - 00							2598			DDO CODE:-	350214
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							113000				
0028 - 00 - 107 - 00 - 00 - 00							950				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 45 - 01							31	62	02-NOV-21	393812	305413
<====Deduction Classification====>							Deduction Amount			NET DED:-	88399
8342 - 00 - 117 - 01 - 02 - 00							4224			DDO CODE:-	350214
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							83000				

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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=====>											
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 45 - 01							32	63	02-NOV-21	537084	423031
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	114053
8342 - 00 - 117 - 01 - 02 - 00							22298			DDO CODE:-	350214
8011 - 00 - 107 - 00 - 00 - 00							240				
8009 - 01 - 101 - 00 - 00 - 00							90000				
0028 - 00 - 107 - 00 - 00 - 00							1475				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 01 - 101 - 63 - 45 - 01							216	657	16-NOV-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				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							16884				
2202 - 01 - 101 - 63 - 45 - 01							217	658	16-NOV-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				
2202 - 01 - 101 - 63 - 45 - 01							218	659	16-NOV-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				

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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	66	02-NOV-21	861028	674587	
<====Deduction Classification====>			Deduction Amount			NET DED:-	186441	
8342 - 00 - 117 - 01 - 02 - 00			15771			DDO CODE:-	350214	
8011 - 00 - 107 - 00 - 00 - 00			360					
8009 - 01 - 101 - 00 - 00 - 00			168000					
0028 - 00 - 107 - 00 - 00 - 00			2250					
0030 - 02 - 102 - 00 - 00 - 00			60					
2202 - 01 - 101 - 63 - 45 - 01			219	660	16-NOV-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			221	662	16-NOV-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			222	663	16-NOV-21	740048	561289	
<====Deduction Classification====>			Deduction Amount			NET DED:-	178759	
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			11854					
2202 - 01 - 101 - 63 - 45 - 01			223	664	16-NOV-21	861028	674587	
<====Deduction Classification====>			Deduction Amount			NET DED:-	186441	
0028 - 00 - 107 - 00 - 00 - 00			2250			DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00			60					
8009 - 01 - 101 - 00 - 00 - 00			168000					

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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							224	665	16-NOV-21	883604	679200
8342 - 00 - 117 - 01 - 02 - 00											
2202 - 01 - 101 - 63 - 45 - 01							224	665	16-NOV-21	883604	679200
<=====Deduction Classification=====>										NET DED:-	204404
										DDO CODE:-	350214
0028 - 00 - 107 - 00 - 00 - 00								1925			
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							225	666	16-NOV-21	207460	171990
<=====Deduction Classification=====>										NET DED:-	35470
										DDO CODE:-	350214
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								35000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2202 - 01 - 101 - 63 - 45 - 01							226	667	16-NOV-21	486904	369265
<=====Deduction Classification=====>										NET DED:-	117639
										DDO CODE:-	350214
0028 - 00 - 107 - 00 - 00 - 00								1000			
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								110000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								6464			
2202 - 01 - 101 - 63 - 45 - 01							227	668	16-NOV-21	645232	513357
<=====Deduction Classification=====>										NET DED:-	131875
										DDO CODE:-	350214
0028 - 00 - 107 - 00 - 00 - 00								1450			
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								119000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								11175			

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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			36	67	02-NOV-21	112566	62331	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50235	
8011 - 00 - 107 - 00 - 00 - 00			30			DDO CODE:-	350214	
8009 - 01 - 101 - 00 - 00 - 00			50000					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 01 - 101 - 63 - 45 - 01			37	68	02-NOV-21	486904	369265	
<====Deduction Classification====>			Deduction Amount			NET DED:-	117639	
8342 - 00 - 117 - 01 - 02 - 00			6464			DDO CODE:-	350214	
8011 - 00 - 107 - 00 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			110000					
0028 - 00 - 107 - 00 - 00 - 00			1000					
0030 - 02 - 102 - 00 - 00 - 00			25					
2202 - 01 - 101 - 63 - 45 - 01			38	69	02-NOV-21	207460	171990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35470	
8011 - 00 - 107 - 00 - 00 - 00			60			DDO CODE:-	350214	
8009 - 01 - 101 - 00 - 00 - 00			35000					
0028 - 00 - 107 - 00 - 00 - 00			400					
0030 - 02 - 102 - 00 - 00 - 00			10					
2202 - 01 - 101 - 63 - 45 - 01			39	70	02-NOV-21	815724	590321	
<====Deduction Classification====>			Deduction Amount			NET DED:-	225403	
8658 - 00 - 112 - 00 - 00 - 00			5000			DDO CODE:-	350214	
8342 - 00 - 117 - 01 - 02 - 00			14618					
8011 - 00 - 107 - 00 - 00 - 00			285					
8009 - 01 - 101 - 00 - 00 - 00			203600					
0028 - 00 - 107 - 00 - 00 - 00			1850					
0030 - 02 - 102 - 00 - 00 - 00			50					
2202 - 01 - 101 - 63 - 45 - 01			40	71	02-NOV-21	835928	616504	
<====Deduction Classification====>			Deduction Amount			NET DED:-	219424	
8342 - 00 - 117 - 01 - 02 - 00			7514			DDO CODE:-	350214	
8011 - 00 - 107 - 00 - 00 - 00			270					
8009 - 01 - 101 - 00 - 00 - 00			210000					
0028 - 00 - 107 - 00 - 00 - 00			1600					

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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								40			
2202 - 01 - 101 - 63 - 45 - 01 41 72 02-NOV-21										644648	483221
<=====Deduction Classification=====> Deduction Amount										NET DED:-	161427
8342 - 00 - 117 - 01 - 02 - 00								4672		DDO CODE:-	350214
8011 - 00 - 107 - 00 - 00 - 00								240			
8009 - 01 - 101 - 00 - 00 - 00								155000			
0028 - 00 - 107 - 00 - 00 - 00								1475			
0030 - 02 - 102 - 00 - 00 - 00								40			
2202 - 01 - 101 - 63 - 45 - 01 33 64 02-NOV-21										515564	452110
<=====Deduction Classification=====> Deduction Amount										NET DED:-	63454
8342 - 00 - 117 - 01 - 02 - 00								16884		DDO CODE:-	350214
8011 - 00 - 107 - 00 - 00 - 00								210			
8009 - 01 - 101 - 00 - 00 - 00								45000			
0028 - 00 - 107 - 00 - 00 - 00								1325			
0030 - 02 - 102 - 00 - 00 - 00								35			
2202 - 01 - 101 - 63 - 45 - 01 220 661 16-NOV-21										835928	616504
<=====Deduction Classification=====> Deduction Amount										NET DED:-	219424
0028 - 00 - 107 - 00 - 00 - 00								1600		DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								210000			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								7514			
2202 - 01 - 101 - 63 - 45 - 01 34 65 02-NOV-21										997972	763303
<=====Deduction Classification=====> Deduction Amount										NET DED:-	234669
8342 - 00 - 117 - 01 - 02 - 00								13159		DDO CODE:-	350214
8011 - 00 - 107 - 00 - 00 - 00								330			
8009 - 01 - 101 - 00 - 00 - 00								215000			
0028 - 00 - 107 - 00 - 00 - 00								2125			
0030 - 02 - 102 - 00 - 00 - 00								55			
8658 - 00 - 112 - 00 - 00 - 00								4000			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							92	349	11-NOV-21	5036	5031
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350213
2202 - 01 - 101 - 63 - 45 - 01							139	561	16-NOV-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							140	562	16-NOV-21	288232	252497
<====Deduction Classification====>							Deduction Amount			NET DED:-	35735
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								35000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2202 - 01 - 101 - 63 - 45 - 01							141	563	16-NOV-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							142	564	16-NOV-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							143	565	16-NOV-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			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 45 - 01							144	566	16-NOV-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							145	567	16-NOV-21	468700	394540
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	74160
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							73000				
8011 - 00 - 107 - 00 - 00 - 00							135				
2202 - 01 - 101 - 63 - 45 - 01							146	568	16-NOV-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				
2202 - 01 - 101 - 63 - 45 - 01							148	570	16-NOV-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				
2202 - 01 - 101 - 63 - 45 - 01							149	571	16-NOV-21	450200	381246
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	68954
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350213

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							25				
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							151	573	16-NOV-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							152	574	16-NOV-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							153	575	16-NOV-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							381	970	19-NOV-21	2428532	1922379
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	506153
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							3742				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							383	972	19-NOV-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							384	973	19-NOV-21	3001236	2290671
<====Deduction Classification====>							Deduction Amount			NET DED:-	710565
0028 - 00 - 107 - 00 - 00 - 00							6375			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							625500				
8011 - 00 - 107 - 00 - 00 - 00							1005				
8342 - 00 - 117 - 01 - 02 - 00							63747				
8658 - 00 - 112 - 00 - 00 - 00							13773				
2202 - 01 - 101 - 63 - 45 - 01							386	976	19-NOV-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							388	978	19-NOV-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							389	979	19-NOV-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				

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							390	980	19-NOV-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							391	981	19-NOV-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							392	982	19-NOV-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							393	983	19-NOV-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				

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<====Voucher Classification====>								Gross	Net
								Amount	Amount
Serial	Voucher	Voucher							
Number	Number	Date							
2202 - 01 - 101 - 63 - 45 - 01	394	984	19-NOV-21					75240	68541
<====Deduction Classification====> Deduction Amount								NET DED:-	6699
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		6464							
2202 - 01 - 101 - 63 - 45 - 01	397	987	19-NOV-21					2258276	1609814
<====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	398	988	19-NOV-21					1741804	1305872
<====Deduction Classification====> Deduction Amount								NET DED:-	435932
0028 - 00 - 107 - 00 - 00 - 00		3725						DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00		95							
8009 - 01 - 101 - 00 - 00 - 00		385000							
8011 - 00 - 107 - 00 - 00 - 00		570							
8342 - 00 - 117 - 01 - 02 - 00		46542							
2202 - 01 - 101 - 63 - 45 - 01	399	989	19-NOV-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	400	990	19-NOV-21					120172	74937
<====Deduction Classification====> Deduction Amount								NET DED:-	45235
0028 - 00 - 107 - 00 - 00 - 00		200						DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00		5							
8009 - 01 - 101 - 00 - 00 - 00		45000							
8011 - 00 - 107 - 00 - 00 - 00		30							

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			402	992	19-NOV-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			72	181	03-NOV-21	1115212	841769	
<====Deduction Classification====>			Deduction Amount			NET DED:-	273443	
8342 - 00 - 117 - 01 - 02 - 00			45068			DDO CODE:-	350209	
8011 - 00 - 107 - 00 - 00 - 00			450					
8009 - 01 - 101 - 00 - 00 - 00			225000					
0028 - 00 - 107 - 00 - 00 - 00			2850					
0030 - 02 - 102 - 00 - 00 - 00			75					
2202 - 01 - 101 - 63 - 45 - 01			378	967	19-NOV-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			382	971	19-NOV-21	2492120	1930010	
<====Deduction Classification====>			Deduction Amount			NET DED:-	562110	
0028 - 00 - 107 - 00 - 00 - 00			6050			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00			155					
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			385	974	19-NOV-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					

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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							17844				
2202 - 01 - 101 - 63 - 45 - 01							401	991	19-NOV-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							55	86	02-NOV-21	2489308	1927198
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	562110
8658 - 00 - 112 - 00 - 00 - 00							2500			DDO CODE:-	350209
8342 - 00 - 117 - 01 - 02 - 00							99520				
8011 - 00 - 107 - 00 - 00 - 00							885				
8009 - 01 - 101 - 00 - 00 - 00							453000				
0028 - 00 - 107 - 00 - 00 - 00							6050				
0030 - 02 - 102 - 00 - 00 - 00							155				
2202 - 01 - 101 - 63 - 45 - 01							345	1002	19-NOV-21	200000	199995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01							288	817	18-NOV-21	909912	719279
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	190633
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							6298				
2202 - 01 - 101 - 63 - 45 - 01							289	818	18-NOV-21	518188	464122
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	54066
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							46000				
8011 - 00 - 107 - 00 - 00 - 00							180				

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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								6656			
2202 - 01 - 101 - 63 - 45 - 01							290	819	18-NOV-21	457832	384079
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	73753
0028 - 00 - 107 - 00 - 00 - 00								950		DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								70000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								2598			
2202 - 01 - 101 - 63 - 45 - 01							291	820	18-NOV-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							292	821	18-NOV-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							293	822	18-NOV-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							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	294	823	18-NOV-21			522924	400814	
<====Deduction Classification====> Deduction Amount							NET DED:-	122110
0028 - 00 - 107 - 00 - 00 - 00		1200				DDO CODE:-	350217	
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		10700						
2202 - 01 - 101 - 63 - 45 - 01	295	824	18-NOV-21			96108	65873	
<====Deduction Classification====> Deduction Amount							NET DED:-	30235
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2202 - 01 - 101 - 63 - 45 - 01	296	825	18-NOV-21			463224	361033	
<====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	297	826	18-NOV-21			672424	579779	
<====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	298	827	18-NOV-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						

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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			300	829	18-NOV-21	1026632	851394	
<====Deduction Classification====>			Deduction Amount			NET DED:-	175238	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350217	
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			302	831	18-NOV-21	1939008	1367748	
<====Deduction Classification====>			Deduction Amount			NET DED:-	571260	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350217	
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			303	832	18-NOV-21	541509	476835	
<====Deduction Classification====>			Deduction Amount			NET DED:-	64674	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350217	
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			304	833	18-NOV-21	828268	527929	
<====Deduction Classification====>			Deduction Amount			NET DED:-	300339	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350217	
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			301	830	18-NOV-21	744912	574048	
<====Deduction Classification====>			Deduction Amount			NET DED:-	170864	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 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=====>											
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							8794				
2202 - 01 - 101 - 63 - 45 - 01							299	828	18-NOV-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							415	1064	22-NOV-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							416	1065	22-NOV-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							417	1066	22-NOV-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				

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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							418	1067	22-NOV-21	303716	159414
<====Deduction Classification====>							Deduction Amount			NET DED:-	144302
0028 - 00 - 107 - 00 - 00 - 00							675			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							138800				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							4672				
2202 - 01 - 101 - 63 - 45 - 01							420	1069	22-NOV-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							421	1070	22-NOV-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							422	1071	22-NOV-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							423	1072	22-NOV-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				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7066				

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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							424	1073	22-NOV-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							425	1074	22-NOV-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							426	1075	22-NOV-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							427	1076	22-NOV-21	252464	208919
<====Deduction Classification====>							Deduction Amount			NET DED:-	43545
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							6695				
2202 - 01 - 101 - 63 - 45 - 01							428	1077	22-NOV-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			430	1079	22-NOV-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			431	1080	22-NOV-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			307	836	18-NOV-21	779964	523319	
<====Deduction Classification====>			Deduction Amount			NET DED:-	256645	
0028 - 00 - 107 - 00 - 00 - 00						1400	DDO CODE:- 350216	
0030 - 02 - 102 - 00 - 00 - 00						35		
8009 - 01 - 101 - 00 - 00 - 00						255000		
8011 - 00 - 107 - 00 - 00 - 00						210		
2202 - 01 - 101 - 63 - 45 - 01			311	840	18-NOV-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			312	841	18-NOV-21	937192	682289	
<====Deduction Classification====>			Deduction Amount			NET DED:-	254903	
0028 - 00 - 107 - 00 - 00 - 00						1925	DDO CODE:- 350216	
0030 - 02 - 102 - 00 - 00 - 00						50		
8009 - 01 - 101 - 00 - 00 - 00						245000		
8011 - 00 - 107 - 00 - 00 - 00						300		
8342 - 00 - 117 - 01 - 02 - 00						7628		

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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			313	842	18-NOV-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			314	843	18-NOV-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			315	844	18-NOV-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			316	845	18-NOV-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			317	846	18-NOV-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								
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			318	847	18-NOV-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		
2202 - 01 - 101 - 63 - 45 - 01			319	848	18-NOV-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			320	849	18-NOV-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			322	851	18-NOV-21	180360	123432	
<====Deduction Classification====>			Deduction Amount			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		
2202 - 01 - 101 - 63 - 45 - 01			324	853	18-NOV-21	527732	452352	
<====Deduction Classification====>			Deduction Amount			NET DED:-	75380	
0028 - 00 - 107 - 00 - 00 - 00						1325	DDO CODE:- 350216	
0030 - 02 - 102 - 00 - 00 - 00						40		
8009 - 01 - 101 - 00 - 00 - 00						65000		
8011 - 00 - 107 - 00 - 00 - 00						195		

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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							8820				
2202 - 01 - 101 - 63 - 45 - 01							325	854	18-NOV-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							326	855	18-NOV-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							327	856	18-NOV-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				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							5030				
2202 - 01 - 101 - 63 - 45 - 01							328	857	18-NOV-21	222704	167234
<=====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							329	858	18-NOV-21	70060	63809
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6251
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350216

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7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6016				
2202 - 01 - 101 - 63 - 45 - 01							330	859	18-NOV-21	827932	641653
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	186279
0028 - 00 - 107 - 00 - 00 - 00							2050			DDO CODE:-	350216
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							308	837	18-NOV-21	460572	304630
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155942
0028 - 00 - 107 - 00 - 00 - 00							1075			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							4672				
2202 - 01 - 101 - 63 - 45 - 01							323	852	18-NOV-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							321	850	18-NOV-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				

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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							454	1227	25-NOV-21	50000	49995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 01							76	185	03-NOV-21	150480	137082
<====Deduction Classification====>							Deduction Amount			NET DED:-	13398
8342 - 00 - 117 - 01 - 02 - 00								12928		DDO CODE:-	350209
8011 - 00 - 107 - 00 - 00 - 00								60			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 01 - 101 - 63 - 45 - 01							77	186	03-NOV-21	364087	298147
<====Deduction Classification====>							Deduction Amount			NET DED:-	65940
8011 - 00 - 107 - 00 - 00 - 00								120		DDO CODE:-	350209
8009 - 01 - 101 - 00 - 00 - 00								65000			
0028 - 00 - 107 - 00 - 00 - 00								800			
0030 - 02 - 102 - 00 - 00 - 00								20			
2202 - 01 - 101 - 63 - 45 - 01							78	187	03-NOV-21	120172	74937
<====Deduction Classification====>							Deduction Amount			NET DED:-	45235
8011 - 00 - 107 - 00 - 00 - 00								30		DDO CODE:-	350209
8009 - 01 - 101 - 00 - 00 - 00								45000			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 45 - 01							46	77	02-NOV-21	574724	339090
<====Deduction Classification====>							Deduction Amount			NET DED:-	235634
8342 - 00 - 117 - 01 - 02 - 00								4224		DDO CODE:-	350209
8011 - 00 - 107 - 00 - 00 - 00								180			
8009 - 01 - 101 - 00 - 00 - 00								230000			
0028 - 00 - 107 - 00 - 00 - 00								1200			
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 45 - 01							48	79	02-NOV-21	516264	395089
<====Deduction Classification====>							Deduction Amount			NET DED:-	121175
8011 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	350209
8009 - 01 - 101 - 00 - 00 - 00								120000			
0028 - 00 - 107 - 00 - 00 - 00								1000			

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7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 45 - 01 49							80	02-NOV-21	474084	384893	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	89191	
8342 - 00 - 117 - 01 - 02 - 00							6016		DDO CODE:-	350209	
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							82000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 45 - 01 50							81	02-NOV-21	847828	551143	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	296685	
8658 - 00 - 112 - 00 - 00 - 00							2605		DDO CODE:-	350209	
8342 - 00 - 117 - 01 - 02 - 00							11930				
8011 - 00 - 107 - 00 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							280000				
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 01 - 101 - 63 - 45 - 01 51							82	02-NOV-21	2892196	2209657	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	682539	
8658 - 00 - 112 - 00 - 00 - 00							21012		DDO CODE:-	350209	
8342 - 00 - 117 - 01 - 02 - 00							63747				
8011 - 00 - 107 - 00 - 00 - 00							945				
8009 - 01 - 101 - 00 - 00 - 00							590500				
0028 - 00 - 107 - 00 - 00 - 00							6175				
0030 - 02 - 102 - 00 - 00 - 00							160				
2202 - 01 - 101 - 63 - 45 - 01 52							83	02-NOV-21	1879556	1383389	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	496167	
8342 - 00 - 117 - 01 - 02 - 00							46542		DDO CODE:-	350209	
8011 - 00 - 107 - 00 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							445000				
0028 - 00 - 107 - 00 - 00 - 00							3925				
0030 - 02 - 102 - 00 - 00 - 00							100				

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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	53	84	02-NOV-21			2170400	1529687	
<====Deduction Classification====> Deduction Amount							NET DED:-	640713
8658 - 00 - 112 - 00 - 00 - 00		2875				DDO CODE:-	350209	
8342 - 00 - 117 - 01 - 02 - 00		23438						
8011 - 00 - 107 - 00 - 00 - 00		705						
8009 - 01 - 101 - 00 - 00 - 00		609000						
0028 - 00 - 107 - 00 - 00 - 00		4575						
0030 - 02 - 102 - 00 - 00 - 00		120						
2202 - 01 - 101 - 63 - 45 - 01	54	85	02-NOV-21			67988	61916	
<====Deduction Classification====> Deduction Amount							NET DED:-	6072
8342 - 00 - 117 - 01 - 02 - 00		5837				DDO CODE:-	350209	
8011 - 00 - 107 - 00 - 00 - 00		30						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2202 - 01 - 101 - 63 - 45 - 01	56	87	02-NOV-21			581031	476121	
<====Deduction Classification====> Deduction Amount							NET DED:-	104910
8011 - 00 - 107 - 00 - 00 - 00		180				DDO CODE:-	350209	
8009 - 01 - 101 - 00 - 00 - 00		103500						
0028 - 00 - 107 - 00 - 00 - 00		1200						
0030 - 02 - 102 - 00 - 00 - 00		30						
2202 - 01 - 101 - 63 - 45 - 01	57	88	02-NOV-21			1004940	726458	
<====Deduction Classification====> Deduction Amount							NET DED:-	278482
8342 - 00 - 117 - 01 - 02 - 00		11342				DDO CODE:-	350209	
8011 - 00 - 107 - 00 - 00 - 00		330						
8009 - 01 - 101 - 00 - 00 - 00		264500						
0028 - 00 - 107 - 00 - 00 - 00		2250						
0030 - 02 - 102 - 00 - 00 - 00		60						
2202 - 01 - 101 - 63 - 45 - 01	58	89	02-NOV-21			779952	648544	
<====Deduction Classification====> Deduction Amount							NET DED:-	131408
8342 - 00 - 117 - 01 - 02 - 00		12288				DDO CODE:-	350209	
8011 - 00 - 107 - 00 - 00 - 00		270						
8009 - 01 - 101 - 00 - 00 - 00		117000						
0028 - 00 - 107 - 00 - 00 - 00		1800						

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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							50				
2202 - 01 - 101 - 63 - 45 - 01 59 90 02-NOV-21									1032112	726684	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	305428	
8342 - 00 - 117 - 01 - 02 - 00							12658		DDO CODE:-	350209	
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							290000				
0028 - 00 - 107 - 00 - 00 - 00							2350				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01 60 91 02-NOV-21									660880	524355	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	136525	
8342 - 00 - 117 - 01 - 02 - 00							31410		DDO CODE:-	350209	
8011 - 00 - 107 - 00 - 00 - 00							270				
8009 - 01 - 101 - 00 - 00 - 00							103000				
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 01 - 101 - 63 - 45 - 01 61 92 02-NOV-21									207460	171990	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	35470	
8011 - 00 - 107 - 00 - 00 - 00							60		DDO CODE:-	350209	
8009 - 01 - 101 - 00 - 00 - 00							35000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01 62 93 02-NOV-21									1062828	792129	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	270699	
8342 - 00 - 117 - 01 - 02 - 00							17844		DDO CODE:-	350209	
8011 - 00 - 107 - 00 - 00 - 00							390				
8009 - 01 - 101 - 00 - 00 - 00							250000				
0028 - 00 - 107 - 00 - 00 - 00							2400				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 01 - 101 - 63 - 45 - 01 372 961 19-NOV-21									1639796	1081812	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	557984	
0028 - 00 - 107 - 00 - 00 - 00							3400		DDO CODE:-	350209	

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7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							539000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							7974				
8658 - 00 - 112 - 00 - 00 - 00							7000				
2202 - 01 - 101 - 63 - 45 - 01							373	962	19-NOV-21	527512	376463
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	151049
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							9639				
2202 - 01 - 101 - 63 - 45 - 01							374	963	19-NOV-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							375	964	19-NOV-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				
8342 - 00 - 117 - 01 - 02 - 00							7386				
2202 - 01 - 101 - 63 - 45 - 01							376	965	19-NOV-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				

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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								270			
8342 - 00 - 117 - 01 - 02 - 00								12288			
2202 - 01 - 101 - 63 - 45 - 01							377	966	19-NOV-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			
2202 - 01 - 101 - 63 - 45 - 01							379	968	19-NOV-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							380	969	19-NOV-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 - 02							158	597	16-NOV-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							159	598	16-NOV-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							310	839	18-NOV-21	504125	503880
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	245
0030 - 02 - 102 - 00 - 00 - 00								245		DDO CODE:-	350216

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 101 - 63 - 45 - 02			309	838	18-NOV-21	18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350216	
2202 - 01 - 101 - 63 - 45 - 02			91	344	11-NOV-21	4000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		350216	
2202 - 01 - 101 - 63 - 45 - 02			455	1242	26-NOV-21	517000		516805	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					195	NET DED:-		195	
						DDO CODE:-		350216	
2202 - 01 - 101 - 63 - 45 - 02			306	835	18-NOV-21	235150		235035	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					115	NET DED:-		115	
						DDO CODE:-		350217	
2202 - 01 - 101 - 63 - 45 - 02			305	834	18-NOV-21	222000		221910	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					90	NET DED:-		90	
						DDO CODE:-		350217	
2202 - 01 - 101 - 63 - 45 - 02			396	986	19-NOV-21	117000		116935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					65	NET DED:-		65	
						DDO CODE:-		350209	
2202 - 01 - 101 - 63 - 45 - 02			395	985	19-NOV-21	477000		476860	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					140	NET DED:-		140	
						DDO CODE:-		350209	
2202 - 01 - 101 - 63 - 45 - 02			387	977	19-NOV-21	755725		755360	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					365	NET DED:-		365	
						DDO CODE:-		350209	
2202 - 01 - 101 - 63 - 45 - 02			47	78	02-NOV-21	477000		476860	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					140	NET DED:-		140	
						DDO CODE:-		350209	
2202 - 01 - 101 - 63 - 45 - 02			160	599	16-NOV-21	20225		20215	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		350235	
2202 - 01 - 101 - 63 - 45 - 02			161	600	16-NOV-21	9725		9720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350235	
2202 - 01 - 101 - 63 - 45 - 02			163	602	16-NOV-21	44225		44205	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		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	170	609	16-NOV-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	137	559	16-NOV-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	138	560	16-NOV-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	448	1136	24-NOV-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	449	1137	24-NOV-21	723000	722735				
<====Deduction Classification====> Deduction Amount				NET DED:-	265				
0030 - 02 - 102 - 00 - 00 - 00			265	DDO CODE:-	350211				
2202 - 01 - 101 - 63 - 45 - 02	23	39	01-NOV-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	24	40	01-NOV-21	723000	722735				
<====Deduction Classification====> Deduction Amount				NET DED:-	265				
0030 - 02 - 102 - 00 - 00 - 00			265	DDO CODE:-	350211				
2202 - 01 - 101 - 63 - 45 - 02	64	166	03-NOV-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	8	17	01-NOV-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	9	18	01-NOV-21	44225	44205				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350235				
2202 - 01 - 101 - 63 - 45 - 02	10	19	01-NOV-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	11	20	01-NOV-21	20225	20215				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350235				

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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	12	21	01-NOV-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	13	22	01-NOV-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	14	23	01-NOV-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	156	595	16-NOV-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	157	596	16-NOV-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	412	1061	22-NOV-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	253	745	16-NOV-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	252	744	16-NOV-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	228	669	16-NOV-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	230	671	16-NOV-21	366000	365870
<====Deduction Classification====>			Deduction Amount	NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00			130	DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 02	231	672	16-NOV-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	42	73	02-NOV-21	366000	365870
<====Deduction Classification====>			Deduction Amount	NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00			130	DDO CODE:-	350214

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 02			43	74	02-NOV-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			44	75	02-NOV-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			45	76	02-NOV-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			229	670	16-NOV-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			67	176	03-NOV-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			70	179	03-NOV-21	767725	767355	
<====Deduction Classification====>			Deduction Amount			NET DED:-	370	
0030 - 02 - 102 - 00 - 00 - 00				370		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 02			75	184	03-NOV-21	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350209	
2202 - 02 - 001 - 58 - 45 - 01			236	725	16-NOV-21	12250064	9708374	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2541690	
0028 - 00 - 107 - 00 - 00 - 00				29700		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				800				
0070 - 60 - 800 - 03 - 00 - 00				6000				
0216 - 01 - 106 - 02 - 00 - 00				600				
8009 - 01 - 101 - 00 - 00 - 00				2173900				
8011 - 00 - 107 - 00 - 00 - 00				5595				
8342 - 00 - 117 - 01 - 02 - 00				300895				
8658 - 00 - 112 - 00 - 00 - 00				24200				
2202 - 02 - 001 - 58 - 45 - 01			28	57	02-NOV-21	500000	499995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 01			114	415	12-NOV-21	165467	165442	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			113	414	12-NOV-21	36118	36108	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			111	412	12-NOV-21	11970	11965	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			354	1011	19-NOV-21	178212	143212	
<====Deduction Classification====> Deduction Amount						NET DED:-	35000	
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				10				
8009 - 01 - 101 - 00 - 00 - 00				34500				
8011 - 00 - 107 - 00 - 00 - 00				90				
2202 - 02 - 001 - 58 - 45 - 01			237	726	16-NOV-21	137752	67517	
<====Deduction Classification====> Deduction Amount						NET DED:-	70235	
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				30				
2202 - 02 - 001 - 58 - 45 - 01			112	413	12-NOV-21	11510	11505	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			352	1009	19-NOV-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 - 001 - 58 - 45 - 02			467	1336	29-NOV-21	181080	180985	
<====Deduction Classification====> Deduction Amount						NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	70208	

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 02			179	620	16-NOV-21	669675	669455	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00				220		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			198	639	16-NOV-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				
2202 - 02 - 104 - 64 - 45 - 01			200	641	16-NOV-21	6196680	4717112	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	1479568	
0028 - 00 - 107 - 00 - 00 - 00				13275		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				335				
0216 - 01 - 106 - 02 - 00 - 00				850				
8009 - 01 - 101 - 00 - 00 - 00				1254000				
8011 - 00 - 107 - 00 - 00 - 00				2240				
8342 - 00 - 117 - 01 - 02 - 00				149518				
8658 - 00 - 112 - 00 - 00 - 00				59350				
2202 - 02 - 104 - 64 - 45 - 01			201	642	16-NOV-21	1290340	835489	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	454851	
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				21376				
8658 - 00 - 112 - 00 - 00 - 00				40000				
2202 - 02 - 104 - 64 - 45 - 01			203	644	16-NOV-21	1477308	1077270	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	400038	
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				41458				

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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								30030			
2202 - 02 - 104 - 64 - 45 - 01							204	645	16-NOV-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							205	646	16-NOV-21	4269082	3400886
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	868196
0028 - 00 - 107 - 00 - 00 - 00								10250		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								260			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								645500			
8011 - 00 - 107 - 00 - 00 - 00								1890			
8342 - 00 - 117 - 01 - 02 - 00								175346			
8658 - 00 - 112 - 00 - 00 - 00								34800			
2202 - 02 - 104 - 64 - 45 - 01							206	647	16-NOV-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							88	247	10-NOV-21	24528	24523
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							89	258	10-NOV-21	43894	43889
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01 94							395	12-NOV-21	4411346	3469857	
<====Deduction Classification====>							Deduction Amount		NET DED:-	941489	
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							119319				
8658 - 00 - 112 - 00 - 00 - 00							106900				
2202 - 02 - 104 - 64 - 45 - 01 95							396	12-NOV-21	1881288	1537906	
<====Deduction Classification====>							Deduction Amount		NET DED:-	343382	
0028 - 00 - 107 - 00 - 00 - 00							4275		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							290500				
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 96							397	12-NOV-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 98							399	12-NOV-21	2720924	2311474	
<====Deduction Classification====>							Deduction Amount		NET DED:-	409450	
0028 - 00 - 107 - 00 - 00 - 00							5925		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							155				
8009 - 01 - 101 - 00 - 00 - 00							359100				
8011 - 00 - 107 - 00 - 00 - 00							915				
8342 - 00 - 117 - 01 - 02 - 00							43355				
2202 - 02 - 104 - 64 - 45 - 01 99							400	12-NOV-21	1613512	1345481	
<====Deduction Classification====>							Deduction Amount		NET DED:-	268031	
0028 - 00 - 107 - 00 - 00 - 00							4300		DDO CODE:-	70208	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							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							3875				
2202 - 02 - 104 - 64 - 45 - 01							100	401	12-NOV-21	2971008	2270952
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	700056
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							91201				
8658 - 00 - 112 - 00 - 00 - 00							51750				
2202 - 02 - 104 - 64 - 45 - 01							101	402	12-NOV-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							102	403	12-NOV-21	836620	682046
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	154574
0028 - 00 - 107 - 00 - 00 - 00							2175			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							27009				
2202 - 02 - 104 - 64 - 45 - 01							103	404	12-NOV-21	3356056	2533052
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	823004
0028 - 00 - 107 - 00 - 00 - 00							7200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							185				

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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							665000				
8011 - 00 - 107 - 00 - 00 - 00							1470				
8342 - 00 - 117 - 01 - 02 - 00							109149				
8658 - 00 - 112 - 00 - 00 - 00							40000				
2202 - 02 - 104 - 64 - 45 - 01							104	405	12-NOV-21	1324944	1106667
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	218277
0028 - 00 - 107 - 00 - 00 - 00							3450			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							182000				
8011 - 00 - 107 - 00 - 00 - 00							475				
8342 - 00 - 117 - 01 - 02 - 00							30862				
8658 - 00 - 112 - 00 - 00 - 00							1400				
2202 - 02 - 104 - 64 - 45 - 01							105	406	12-NOV-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							106	407	12-NOV-21	1339744	967236
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	372508
0028 - 00 - 107 - 00 - 00 - 00							3425			DDO CODE:-	70208
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				
2202 - 02 - 104 - 64 - 45 - 01							107	408	12-NOV-21	3782860	2765793
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1017067
0028 - 00 - 107 - 00 - 00 - 00							8775			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							225				
0216 - 01 - 106 - 02 - 00 - 00							100				

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104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							855000				
8011 - 00 - 107 - 00 - 00 - 00							1455				
8342 - 00 - 117 - 01 - 02 - 00							135412				
8658 - 00 - 112 - 00 - 00 - 00							16100				
2202 - 02 - 104 - 64 - 45 - 01							108	409	12-NOV-21	4241820	3411853
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	829967
0028 - 00 - 107 - 00 - 00 - 00							9850			DDO CODE:-	70208
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							121472				
8658 - 00 - 112 - 00 - 00 - 00							29600				
2202 - 02 - 104 - 64 - 45 - 01							109	410	12-NOV-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				
2202 - 02 - 104 - 64 - 45 - 01							130	445	12-NOV-21	37541	37531
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							131	446	12-NOV-21	82341	82336
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							132	447	12-NOV-21	178000	177940
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			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	448	12-NOV-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			171	612	16-NOV-21	2692900	1983535	
<====Deduction Classification====>			Deduction Amount			NET DED:-	709365	
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			46850					
2202 - 02 - 104 - 64 - 45 - 01			172	613	16-NOV-21	2076756	1559395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	517361	
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			426500					
8011 - 00 - 107 - 00 - 00 - 00			750					
8342 - 00 - 117 - 01 - 02 - 00			46553					
8658 - 00 - 112 - 00 - 00 - 00			38223					
8658 - 00 - 123 - 00 - 00 - 00			30					
2202 - 02 - 104 - 64 - 45 - 01			173	614	16-NOV-21	1068844	901270	
<====Deduction Classification====>			Deduction Amount			NET DED:-	167574	
0028 - 00 - 107 - 00 - 00 - 00			2300			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			60					
8009 - 01 - 101 - 00 - 00 - 00			155000					
8011 - 00 - 107 - 00 - 00 - 00			345					
8342 - 00 - 117 - 01 - 02 - 00			9869					

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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			174	615	16-NOV-21	6470476	4894369	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1576107	
0028 - 00 - 107 - 00 - 00 - 00						13250	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						340		
0216 - 01 - 106 - 02 - 00 - 00						100		
8009 - 01 - 101 - 00 - 00 - 00						1380500		
8011 - 00 - 107 - 00 - 00 - 00						2490		
8342 - 00 - 117 - 01 - 02 - 00						134199		
8658 - 00 - 112 - 00 - 00 - 00						45228		
2202 - 02 - 104 - 64 - 45 - 01			180	621	16-NOV-21	1013988	784530	
<====Deduction Classification====>			Deduction Amount			NET DED:-	229458	
0028 - 00 - 107 - 00 - 00 - 00						2500	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						70		
8009 - 01 - 101 - 00 - 00 - 00						195000		
8011 - 00 - 107 - 00 - 00 - 00						400		
8342 - 00 - 117 - 01 - 02 - 00						31488		
2202 - 02 - 104 - 64 - 45 - 01			192	633	16-NOV-21	2364792	1884012	
<====Deduction Classification====>			Deduction Amount			NET DED:-	480780	
0028 - 00 - 107 - 00 - 00 - 00						5250	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						140		
8009 - 01 - 101 - 00 - 00 - 00						393500		
8011 - 00 - 107 - 00 - 00 - 00						755		
8342 - 00 - 117 - 01 - 02 - 00						36635		
8658 - 00 - 112 - 00 - 00 - 00						44500		
2202 - 02 - 104 - 64 - 45 - 01			195	636	16-NOV-21	20790	19900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	890	
0028 - 00 - 107 - 00 - 00 - 00						125	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						5		
8009 - 01 - 101 - 00 - 00 - 00						700		
8011 - 00 - 107 - 00 - 00 - 00						60		
2202 - 02 - 104 - 64 - 45 - 01			353	1010	19-NOV-21	2061329	1602338	
<====Deduction Classification====>			Deduction Amount			NET DED:-	458991	
0028 - 00 - 107 - 00 - 00 - 00						5325	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							140				
8009 - 01 - 101 - 00 - 00 - 00							391000				
8011 - 00 - 107 - 00 - 00 - 00							760				
8342 - 00 - 117 - 01 - 02 - 00							45466				
8658 - 00 - 112 - 00 - 00 - 00							16300				
2202 - 02 - 104 - 64 - 45 - 01							360	1017	19-NOV-21	3633257	2820902
<=====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							363	1020	19-NOV-21	3929000	2929483
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	999517
0028 - 00 - 107 - 00 - 00 - 00							7925			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							205				
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							64400				
2202 - 02 - 104 - 64 - 45 - 01							411	1044	22-NOV-21	40584	36926
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3658
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							3443				
2202 - 02 - 104 - 64 - 45 - 01							433	1093	23-NOV-21	924229	924224
<=====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			434	1094	23-NOV-21	57649		57644	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01			435	1095	23-NOV-21	19709		19704	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01			439	1099	23-NOV-21	2570132		1907671	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					5725	NET DED:-		662461	
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					43950				
2202 - 02 - 104 - 64 - 45 - 01			440	1100	23-NOV-21	307991		307986	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01			441	1101	23-NOV-21	2224414		1726571	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					5775	NET DED:-		497843	
0030 - 02 - 102 - 00 - 00 - 00					155	DDO CODE:-		70208	
8009 - 01 - 101 - 00 - 00 - 00					412000				
8011 - 00 - 107 - 00 - 00 - 00					1000				
8342 - 00 - 117 - 01 - 02 - 00					78913				
2202 - 02 - 104 - 64 - 45 - 01			444	1104	23-NOV-21	1789416		1372672	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					4025	NET DED:-		416744	
0030 - 02 - 102 - 00 - 00 - 00					105	DDO CODE:-		70208	
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				

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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			445	1129	23-NOV-21	929124		679551	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1925			NET DED:- 249573	
0030 - 02 - 102 - 00 - 00 - 00					50			DDO CODE:- 70208	
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			447	1131	24-NOV-21	0			
<====Deduction Classification====> Deduction Amount									
						NET DED:-		70208	
						DDO CODE:-			
2202 - 02 - 104 - 64 - 45 - 01			451	1187	25-NOV-21	5118		5113	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			452	1213	25-NOV-21	2609252		1943618	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					6000	NET DED:-		665634	
0030 - 02 - 102 - 00 - 00 - 00					155	DDO CODE:-		70208	
8009 - 01 - 101 - 00 - 00 - 00					611000				
8011 - 00 - 107 - 00 - 00 - 00					940				
8342 - 00 - 117 - 01 - 02 - 00					47539				
2202 - 02 - 104 - 64 - 45 - 01			459	1307	29-NOV-21	3756060		2874579	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					8300	NET DED:-		881481	
0030 - 02 - 102 - 00 - 00 - 00					215	DDO CODE:-		70208	
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					34100				
2202 - 02 - 104 - 64 - 45 - 01			460	1308	29-NOV-21	1496336		1086027	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					3500	NET DED:-		410309	
0030 - 02 - 102 - 00 - 00 - 00					90	DDO CODE:-		70208	
8009 - 01 - 101 - 00 - 00 - 00					372000				

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<====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							21094				
8658 - 00 - 112 - 00 - 00 - 00							13100				
2202 - 02 - 104 - 64 - 45 - 01							462	1310	29-NOV-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							463	1311	29-NOV-21	31090	31085
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							464	1312	29-NOV-21	6948668	5396689
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1551979
0028 - 00 - 107 - 00 - 00 - 00							14575			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							370				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							1276200				
8011 - 00 - 107 - 00 - 00 - 00							2620				
8342 - 00 - 117 - 01 - 02 - 00							178214				
8658 - 00 - 112 - 00 - 00 - 00							79200				
2202 - 02 - 104 - 64 - 45 - 01							465	1314	29-NOV-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				

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104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2202 - 02 - 104 - 64 - 45 - 01	469	1347	29-NOV-21			2632060	1864202	
<====Deduction Classification====> Deduction Amount							NET DED:-	767858
0028 - 00 - 107 - 00 - 00 - 00		5950				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		155						
8009 - 01 - 101 - 00 - 00 - 00		658500						
8011 - 00 - 107 - 00 - 00 - 00		1000						
8342 - 00 - 117 - 01 - 02 - 00		94503						
8658 - 00 - 112 - 00 - 00 - 00		7750						
2202 - 02 - 104 - 64 - 45 - 01	79	200	03-NOV-21			22896	22891	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	80	201	03-NOV-21			7371	7366	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	81	212	08-NOV-21			330969	330964	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	82	224	10-NOV-21			60187	60182	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	83	226	10-NOV-21			36845	36840	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	84	243	10-NOV-21			2192		
<====Deduction Classification====> Deduction Amount							NET DED:-	70208
						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	85	244	10-NOV-21			14529	14524	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	86	245	10-NOV-21			19869	19864	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	214	655	16-NOV-21			1287452	1039811	
<====Deduction Classification====> Deduction Amount							NET DED:-	247641
0028 - 00 - 107 - 00 - 00 - 00		3300				DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - EAST											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							218000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							25741				
2202 - 02 - 104 - 64 - 45 - 01							215	656	16-NOV-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							233	679	16-NOV-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				
2202 - 02 - 104 - 64 - 45 - 01							235	681	16-NOV-21	1054440	887943
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	166497
0028 - 00 - 107 - 00 - 00 - 00							2475			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							125500				
8011 - 00 - 107 - 00 - 00 - 00							415				
8342 - 00 - 117 - 01 - 02 - 00							38042				
2202 - 02 - 104 - 64 - 45 - 01							25	7	01-NOV-21	43428	43423
<=====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							254	746	17-NOV-21	2036936	1528108
<====Deduction Classification====>							Deduction Amount			NET DED:-	508828
0028 - 00 - 107 - 00 - 00 - 00							4500			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							465700				
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							255	747	17-NOV-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							256	748	17-NOV-21	1369255	1050736
<====Deduction Classification====>							Deduction Amount			NET DED:-	318519
0028 - 00 - 107 - 00 - 00 - 00							2875			DDO CODE:-	70208
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							257	749	17-NOV-21	1212628	825073
<====Deduction Classification====>							Deduction Amount			NET DED:-	387555
0028 - 00 - 107 - 00 - 00 - 00							2675			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							365000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							19405				
2202 - 02 - 104 - 64 - 45 - 01							258	753	17-NOV-21	1499944	1208039
<====Deduction Classification====>							Deduction Amount			NET DED:-	291905
0028 - 00 - 107 - 00 - 00 - 00							3425			DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							227000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							60775				
2202 - 02 - 104 - 64 - 45 - 01							259	754	17-NOV-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							261	756	17-NOV-21	3641910	3641905
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							265	776	17-NOV-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 - 01							26	8	01-NOV-21	17529	17524
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							287	802	18-NOV-21	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							333	865	18-NOV-21	111112	70847
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40265
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							60				

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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		334	866	18-NOV-21			90568	90563	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		340	884	18-NOV-21			50000	49995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		341	885	18-NOV-21			99250	99245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		342	886	18-NOV-21			71061	71056	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		365	896	19-NOV-21			2016774	1482705	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4425			NET DED:-	534069	
0030 - 02 - 102 - 00 - 00 - 00				115			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				488000					
8011 - 00 - 107 - 00 - 00 - 00				735					
8342 - 00 - 117 - 01 - 02 - 00				40794					
2202 - 02 - 104 - 64 - 45 - 01		367	898	19-NOV-21			2110300	1510182	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4500			NET DED:-	600118	
0030 - 02 - 102 - 00 - 00 - 00				115			DDO CODE:-	70208	
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				55850					
2202 - 02 - 104 - 64 - 45 - 01		369	900	19-NOV-21			1027288	790577	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2450			NET DED:-	236711	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	70208	
0216 - 01 - 106 - 02 - 00 - 00				100					
8009 - 01 - 101 - 00 - 00 - 00				188000					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							30836				
8658 - 00 - 112 - 00 - 00 - 00							14900				
2202 - 02 - 104 - 64 - 45 - 01							371	902	19-NOV-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							403	993	19-NOV-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				
2202 - 02 - 104 - 64 - 45 - 01							404	994	19-NOV-21	1306048	993603
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	312445
0028 - 00 - 107 - 00 - 00 - 00							3050			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							265000				
8011 - 00 - 107 - 00 - 00 - 00							425				
8342 - 00 - 117 - 01 - 02 - 00							37390				
8658 - 00 - 112 - 00 - 00 - 00							6500				

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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		65	174	03-NOV-21			110500	110435	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		181	622	16-NOV-21			7364140	5417729	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				14750			NET DED:-	1946411	
0030 - 02 - 102 - 00 - 00 - 00				375			DDO CODE:-	70208	
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		332	864	18-NOV-21			453400	393442	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1350			NET DED:-	59958	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				30000					
8011 - 00 - 107 - 00 - 00 - 00				165					
8342 - 00 - 117 - 01 - 02 - 00				28403					
2202 - 02 - 104 - 64 - 45 - 01		212	653	16-NOV-21			1028884	808086	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2425			NET DED:-	220798	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	70208	
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		347	1004	19-NOV-21			1501272	1152644	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3675			NET DED:-	348628	
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				280000					
8011 - 00 - 107 - 00 - 00 - 00				600					
8342 - 00 - 117 - 01 - 02 - 00				44558					

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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							19700				
2202 - 02 - 104 - 64 - 45 - 01							87	246	10-NOV-21	53368	53363
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							110	411	12-NOV-21	1726832	1201239
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	525593
0028 - 00 - 107 - 00 - 00 - 00							3975			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							105				
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							31500				
2202 - 02 - 104 - 64 - 45 - 01							450	1186	25-NOV-21	8001232	5683949
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2317283
0028 - 00 - 107 - 00 - 00 - 00							16025			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							410				
0216 - 01 - 106 - 02 - 00 - 00							2050				
8009 - 01 - 101 - 00 - 00 - 00							2055500				
8011 - 00 - 107 - 00 - 00 - 00							2925				
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							348	1005	19-NOV-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				

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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							343	1000	19-NOV-21	871140	726632
<====Deduction Classification====>							Deduction Amount			NET DED:-	144508
0028 - 00 - 107 - 00 - 00 - 00							2075			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							108000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							30183				
8658 - 00 - 112 - 00 - 00 - 00							3850				
2202 - 02 - 104 - 64 - 45 - 01							344	1001	19-NOV-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							346	1003	19-NOV-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				
8658 - 00 - 112 - 00 - 00 - 00							8400				
2202 - 02 - 104 - 64 - 45 - 01							350	1007	19-NOV-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				
8342 - 00 - 117 - 01 - 02 - 00							43457				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			351	1008	19-NOV-21	2262660	1666382	
<====Deduction Classification====> Deduction Amount						NET DED:-	596278	
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					59213			
8658 - 00 - 112 - 00 - 00 - 00					16850			
2202 - 02 - 104 - 64 - 45 - 01			213	654	16-NOV-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 - 02			358	1015	19-NOV-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			359	1016	19-NOV-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			362	1019	19-NOV-21	84175	84140	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			364	1021	19-NOV-21	289950	288995	
<====Deduction Classification====> Deduction Amount						NET DED:-	955	
0028 - 00 - 107 - 00 - 00 - 00					875	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					80			
2202 - 02 - 104 - 64 - 45 - 02			436	1096	23-NOV-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			

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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			437	1097	23-NOV-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			
2202 - 02 - 104 - 64 - 45 - 02			442	1102	23-NOV-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			443	1103	23-NOV-21	99900	99855	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00					45	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			187	628	16-NOV-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			405	995	19-NOV-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			361	1018	19-NOV-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			127	431	12-NOV-21	121675	121630	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00					45	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			196	637	16-NOV-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			208	649	16-NOV-21	599950	597920	
<====Deduction Classification====> Deduction Amount						NET DED:-	2030	
0028 - 00 - 107 - 00 - 00 - 00					1875	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					155			
2202 - 02 - 104 - 64 - 45 - 02			356	1013	19-NOV-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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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			438	1098	23-NOV-21	380175	379185	
<====Deduction Classification====> Deduction Amount						NET DED:-	990	
0028 - 00 - 107 - 00 - 00 - 00				875		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				115				
2202 - 02 - 104 - 64 - 45 - 02			118	422	12-NOV-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			335	867	18-NOV-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				
2202 - 02 - 104 - 64 - 45 - 02			177	618	16-NOV-21	3500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			178	619	16-NOV-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			182	623	16-NOV-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			183	624	16-NOV-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			184	625	16-NOV-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			185	626	16-NOV-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			186	627	16-NOV-21	85725	85690	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			188	629	16-NOV-21	179400	179325	
<====Deduction Classification====> Deduction Amount						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		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			189	630	16-NOV-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			190	631	16-NOV-21	624125	622325	
<====Deduction Classification====> Deduction Amount						NET DED:-	1800	
0028 - 00 - 107 - 00 - 00 - 00				1625		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				175				
2202 - 02 - 104 - 64 - 45 - 02			191	632	16-NOV-21	76000	75855	
<====Deduction Classification====> Deduction Amount						NET DED:-	145	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				20				
2202 - 02 - 104 - 64 - 45 - 02			193	634	16-NOV-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			194	635	16-NOV-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			197	638	16-NOV-21	581350	579915	
<====Deduction Classification====> Deduction Amount						NET DED:-	1435	
0028 - 00 - 107 - 00 - 00 - 00				1250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				185				
2202 - 02 - 104 - 64 - 45 - 02			199	640	16-NOV-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			202	643	16-NOV-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			207	648	16-NOV-21	160675	160610	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			209	650	16-NOV-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				

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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			210	651	16-NOV-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			211	652	16-NOV-21	6323	6318	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			232	678	16-NOV-21	131450	131400	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			234	680	16-NOV-21	132225	132175	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			260	755	17-NOV-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			264	775	17-NOV-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				
2202 - 02 - 104 - 64 - 45 - 02			331	863	18-NOV-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			336	868	18-NOV-21	12000	11995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			337	869	18-NOV-21	7200	7195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			338	870	18-NOV-21	12000	11995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			339	871	18-NOV-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			366	897	19-NOV-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			368	899	19-NOV-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			370	901	19-NOV-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			406	996	19-NOV-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			407	997	19-NOV-21	141950	141890	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			408	998	19-NOV-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			409	999	19-NOV-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			446	1130	23-NOV-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			453	1214	25-NOV-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			456	1304	29-NOV-21	651775	649590	
<====Deduction Classification====> Deduction Amount						NET DED:-	2185	
0028 - 00 - 107 - 00 - 00 - 00				2000		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				185				

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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	457	1305	29-NOV-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	458	1306	29-NOV-21	132950	132900				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	461	1309	29-NOV-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	466	1323	29-NOV-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	468	1346	29-NOV-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	90	337	11-NOV-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	97	398	12-NOV-21	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	115	419	12-NOV-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	116	420	12-NOV-21	597450	595900				
<====Deduction Classification====> Deduction Amount				NET DED:-	1550				
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		175							

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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	117	421	12-NOV-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	119	423	12-NOV-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	120	424	12-NOV-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	121	425	12-NOV-21	440500	439130				
<====Deduction Classification====> Deduction Amount				NET DED:-	1370				
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		120							
2202 - 02 - 104 - 64 - 45 - 02	122	426	12-NOV-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	123	427	12-NOV-21	431725	430230				
<====Deduction Classification====> Deduction Amount				NET DED:-	1495				
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		120							
2202 - 02 - 104 - 64 - 45 - 02	124	428	12-NOV-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	125	429	12-NOV-21	166675	166605				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	126	430	12-NOV-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	128	432	12-NOV-21	317900	317055				
<====Deduction Classification====> Deduction Amount				NET DED:-	845				
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70208				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 02 - 104 - 64 - 45 - 02							129	433	12-NOV-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							175	616	16-NOV-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							176	617	16-NOV-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							349	1006	19-NOV-21	15000	14995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							355	1012	19-NOV-21	152900	152840
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							357	1014	19-NOV-21	92225	92190
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	70208
2202 - 03 - 103 - 69 - 00 - 01							134	517	15-NOV-21	955744	766779
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	188965
0028 - 00 - 107 - 00 - 00 - 00							1900			DDO CODE:-	70211
0030 - 02 - 102 - 00 - 00 - 00							50				
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							135	518	15-NOV-21	381450	380105
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1345
0028 - 00 - 107 - 00 - 00 - 00							1250			DDO CODE:-	70211
0030 - 02 - 102 - 00 - 00 - 00							95				

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104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 69 - 00 - 02							136	519	15-NOV-21	9360	9355
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70211
2202 - 03 - 103 - 69 - 00 - 11							63	154	03-NOV-21	11160	11155
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70211
2202 - 03 - 103 - 69 - 00 - 50							263	759	17-NOV-21	816	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	816
0801 - 01 - 800 - 01 - 00 - 00								816		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 - 45 - 01							320	817	23-NOV-21	1376504	1209515
<====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 - 45 - 01							203	594	18-NOV-21	600440	508582
<====Deduction Classification====>							Deduction Amount			NET DED:-	91858
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			
2202 - 01 - 101 - 63 - 46 - 01							68	291	16-NOV-21	5607179	4697183
<====Deduction Classification====>							Deduction Amount			NET DED:-	909996
0028 - 00 - 107 - 00 - 00 - 00								12875		DDO CODE:-	350437
0030 - 02 - 102 - 00 - 00 - 00								325			
8009 - 01 - 101 - 00 - 00 - 00								801000			

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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							1950				
8342 - 00 - 117 - 01 - 02 - 00							93846				
2202 - 01 - 101 - 63 - 46 - 01							236	656	18-NOV-21	52436	52431
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350437
2202 - 01 - 101 - 63 - 46 - 01							61	277	15-NOV-21	12432	12427
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350437
2202 - 01 - 101 - 63 - 46 - 01							163	482	17-NOV-21	42680	42675
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01							198	589	18-NOV-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							201	592	18-NOV-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							202	593	18-NOV-21	692404	569114
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	123290
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							26175				

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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							205	596	18-NOV-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							206	597	18-NOV-21	352668	301714
<====Deduction Classification====>							Deduction Amount			NET DED:-	50954
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350429
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							9779				
2202 - 01 - 101 - 63 - 46 - 01							207	621	18-NOV-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				
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							208	622	18-NOV-21	282620	256876
<====Deduction Classification====>							Deduction Amount			NET DED:-	25744
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							14694				
2202 - 01 - 101 - 63 - 46 - 01							209	623	18-NOV-21	385332	283547
<====Deduction Classification====>							Deduction Amount			NET DED:-	101785
0028 - 00 - 107 - 00 - 00 - 00							950			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							98000				
8011 - 00 - 107 - 00 - 00 - 00							135				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							2675				
2202 - 01 - 101 - 63 - 46 - 01							210	624	18-NOV-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							211	625	18-NOV-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				
2202 - 01 - 101 - 63 - 46 - 01							212	626	18-NOV-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							184	522	17-NOV-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							221	639	18-NOV-21	74974	74964
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350434

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01							241	666	18-NOV-21	49192	49187
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 01							243	668	18-NOV-21	122048	111376
<====Deduction Classification====>							Deduction Amount			NET DED:-	10672
0028 - 00 - 107 - 00 - 00 - 00									325	DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00									10		
8011 - 00 - 107 - 00 - 00 - 00									45		
8342 - 00 - 117 - 01 - 02 - 00									10292		
2202 - 01 - 101 - 63 - 46 - 01							244	669	18-NOV-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							289	746	22-NOV-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							290	747	22-NOV-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							291	748	22-NOV-21	224704	204738
<====Deduction Classification====>							Deduction Amount			NET DED:-	19966
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									19111		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			292	749	22-NOV-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			
8011 - 00 - 107 - 00 - 00 - 00					285			
8658 - 00 - 112 - 00 - 00 - 00					3000			
2202 - 01 - 101 - 63 - 46 - 01			109	378	16-NOV-21	7729076	6445638	
<====Deduction Classification====> Deduction Amount						NET DED:-	1283438	
0028 - 00 - 107 - 00 - 00 - 00					17425	DDO CODE:-	350438	
0030 - 02 - 102 - 00 - 00 - 00					450			
8009 - 01 - 101 - 00 - 00 - 00					1016000			
8011 - 00 - 107 - 00 - 00 - 00					2700			
8342 - 00 - 117 - 01 - 02 - 00					184734			
8658 - 00 - 112 - 00 - 00 - 00					62129			
2202 - 01 - 101 - 63 - 46 - 01			325	851	24-NOV-21	11950	11945	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350438	
2202 - 01 - 101 - 63 - 46 - 01			326	854	24-NOV-21	188572	188547	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	350438	
2202 - 01 - 101 - 63 - 46 - 01			269	703	22-NOV-21	7211532	6038979	
<====Deduction Classification====> Deduction Amount						NET DED:-	1172553	
0028 - 00 - 107 - 00 - 00 - 00					17850	DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00					460			
8009 - 01 - 101 - 00 - 00 - 00					976000			
8011 - 00 - 107 - 00 - 00 - 00					2640			
8342 - 00 - 117 - 01 - 02 - 00					175603			
2202 - 01 - 101 - 63 - 46 - 01			271	707	22-NOV-21	239448	239423	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 01			272	708	22-NOV-21	43272	43262	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	350431	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			373	982	29-NOV-21	189167	189162	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 01			237	662	18-NOV-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			238	663	18-NOV-21	534304	486989	
<====Deduction Classification====> Deduction Amount						NET DED:-	47315	
0028 - 00 - 107 - 00 - 00 - 00					1750	DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00					50			
8011 - 00 - 107 - 00 - 00 - 00					165			
8342 - 00 - 117 - 01 - 02 - 00					45350			
2202 - 01 - 101 - 63 - 46 - 01			240	665	18-NOV-21	98920	68685	
<====Deduction Classification====> Deduction Amount						NET DED:-	30235	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00					5			
8009 - 01 - 101 - 00 - 00 - 00					27000			
8011 - 00 - 107 - 00 - 00 - 00					30			
8658 - 00 - 112 - 00 - 00 - 00					3000			
2202 - 01 - 101 - 63 - 46 - 01			213	627	18-NOV-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			215	629	18-NOV-21	408894	318727	
<====Deduction Classification====> Deduction Amount						NET DED:-	90167	
0028 - 00 - 107 - 00 - 00 - 00					950	DDO CODE:-	350429	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							130				
8342 - 00 - 117 - 01 - 02 - 00							9062				
2202 - 01 - 101 - 63 - 46 - 01							216	630	18-NOV-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							217	631	18-NOV-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				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							12096				
2202 - 01 - 101 - 63 - 46 - 01							219	633	18-NOV-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							220	634	18-NOV-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				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							15718				
2202 - 01 - 101 - 63 - 46 - 01							265	690	19-NOV-21	8155	8150
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01							285	735	22-NOV-21	57000	56995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01							322	835	23-NOV-21	53448	53443
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01							7	9	01-NOV-21	2300	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01							214	628	18-NOV-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							204	595	18-NOV-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				
2202 - 01 - 101 - 63 - 46 - 01							218	632	18-NOV-21	271888	240302
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	31586
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				

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7 Education						
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<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	8342 - 00 - 117 - 01 - 02 - 00	15706				
2202 - 01 - 101 - 63 - 46 - 01	5	14	01-NOV-21	69000	68995	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01	9	26	02-NOV-21	42680	42675	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01	1	10	01-NOV-21	29813	29808	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01	2	11	01-NOV-21	7526	7521	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01	3	12	01-NOV-21	6879	6874	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01	4	13	01-NOV-21	50456	50451	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01	6	18	01-NOV-21	42680	42675	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01	8	25	02-NOV-21	42680	42675	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01	248	673	18-NOV-21	17710	17705	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 01	10	27	02-NOV-21	49046	49036	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	10		NET DED:-	10	
				DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01	11	28	02-NOV-21	45936	45931	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	350429	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			154	469	17-NOV-21	42680	42675	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01			155	470	17-NOV-21	45936	45931	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01			156	471	17-NOV-21	14385	14375	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01			160	479	17-NOV-21	45936	45931	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01			161	480	17-NOV-21	45936	45931	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01			162	481	17-NOV-21	45936	45931	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01			17	124	03-NOV-21	107025	107020	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 01			59	275	15-NOV-21	73452	73437	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 01			60	276	15-NOV-21	55692	55682	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 01			366	938	26-NOV-21	51722	51717	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 01			29	167	10-NOV-21	15554	15549	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01			118	405	16-NOV-21	343268	312617	
<====Deduction Classification====> Deduction Amount						NET DED:-	30651	
0028 - 00 - 107 - 00 - 00 - 00					1275	DDO CODE:-	350430	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							170				
8342 - 00 - 117 - 01 - 02 - 00							29171				
2202 - 01 - 101 - 63 - 46 - 01							119	406	16-NOV-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							121	408	16-NOV-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							127	414	16-NOV-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							128	415	16-NOV-21	528656	468787
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	59869
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							230				
8342 - 00 - 117 - 01 - 02 - 00							27994				

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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							129	416	16-NOV-21	1045312	706136
<====Deduction Classification====>							Deduction Amount			NET DED:-	339176
0028 - 00 - 107 - 00 - 00 - 00							2200			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							309000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							10061				
8658 - 00 - 112 - 00 - 00 - 00							17500				
2202 - 01 - 101 - 63 - 46 - 01							146	451	17-NOV-21	1727192	1491567
<====Deduction Classification====>							Deduction Amount			NET DED:-	235625
0028 - 00 - 107 - 00 - 00 - 00							3675			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							207000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							24270				
2202 - 01 - 101 - 63 - 46 - 01							147	452	17-NOV-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							148	453	17-NOV-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							149	454	17-NOV-21	645320	513910
<====Deduction Classification====>							Deduction Amount			NET DED:-	131410
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	350430
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							180				
0028 - 00 - 107 - 00 - 00 - 00							1200				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			164	483	17-NOV-21	289724	264426	
<====Deduction Classification====> Deduction Amount						NET DED:-	25298	
0028 - 00 - 107 - 00 - 00 - 00				1175		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00				40				
8011 - 00 - 107 - 00 - 00 - 00				145				
8342 - 00 - 117 - 01 - 02 - 00				23938				
2202 - 01 - 101 - 63 - 46 - 01			167	497	17-NOV-21	49192	49187	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01			168	498	17-NOV-21	19728	19723	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01			169	499	17-NOV-21	21310	21305	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01			335	870	24-NOV-21	462484	357309	
<====Deduction Classification====> Deduction Amount						NET DED:-	105175	
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	350430	
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			336	871	24-NOV-21	360660	328508	
<====Deduction Classification====> Deduction Amount						NET DED:-	32152	
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00				25				
8011 - 00 - 107 - 00 - 00 - 00				150				
8342 - 00 - 117 - 01 - 02 - 00				30977				
2202 - 01 - 101 - 63 - 46 - 01			120	407	16-NOV-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				

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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 26							157	09-NOV-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 36							191	10-NOV-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 37							192	10-NOV-21	52064	47596	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4468	
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							4148				
2202 - 01 - 101 - 63 - 46 - 01 38							193	10-NOV-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 39							194	10-NOV-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				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							4749				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01							40	195	10-NOV-21	300960	235255
<====Deduction Classification====>							Deduction Amount			NET DED:-	65705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 46 - 01							41	196	10-NOV-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							42	197	10-NOV-21	465592	379417
<====Deduction Classification====>							Deduction Amount			NET DED:-	86175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 46 - 01							43	198	10-NOV-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							44	199	10-NOV-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				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01							45	200	10-NOV-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							46	201	10-NOV-21	598340	414382
<====Deduction Classification====>							Deduction Amount			NET DED:-	183958
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							180000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							2598				
2202 - 01 - 101 - 63 - 46 - 01							47	202	10-NOV-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							48	203	10-NOV-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							49	204	10-NOV-21	456416	392284
<====Deduction Classification====>							Deduction Amount			NET DED:-	64132
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							45000				

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<====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							10957				
8658 - 00 - 112 - 00 - 00 - 00							7000				
2202 - 01 - 101 - 63 - 46 - 01 50							205	10-NOV-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 51							206	10-NOV-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				
2202 - 01 - 101 - 63 - 46 - 01 52							207	10-NOV-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 - 01 306							774	23-NOV-21	88841	88836	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350432
2202 - 01 - 101 - 63 - 46 - 01 274							713	22-NOV-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				

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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								43500			
8011 - 00 - 107 - 00 - 00 - 00								360			
8342 - 00 - 117 - 01 - 02 - 00								27648			
2202 - 01 - 101 - 63 - 46 - 01							281	723	22-NOV-21	1430432	1068450
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	361982
0028 - 00 - 107 - 00 - 00 - 00								3525		DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								330000			
8011 - 00 - 107 - 00 - 00 - 00								540			
8342 - 00 - 117 - 01 - 02 - 00								27827			
2202 - 01 - 101 - 63 - 46 - 01							294	751	22-NOV-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							295	752	22-NOV-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							303	763	23-NOV-21	50456	50451
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 01							305	773	23-NOV-21	351558	351543
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350433

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105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			313	788	23-NOV-21	88616	88606	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 01			321	818	23-NOV-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			183	521	17-NOV-21	1712354	1487124	
<====Deduction Classification====> Deduction Amount						NET DED:-	225230	
0028 - 00 - 107 - 00 - 00 - 00				3600		DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00				90				
8009 - 01 - 101 - 00 - 00 - 00				215000				
8011 - 00 - 107 - 00 - 00 - 00				540				
8658 - 00 - 112 - 00 - 00 - 00				6000				
2202 - 01 - 101 - 63 - 46 - 02			185	523	17-NOV-21	432000	431845	
<====Deduction Classification====> Deduction Amount						NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				155		DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 02			319	816	23-NOV-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			245	670	18-NOV-21	84000	83970	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02			293	750	22-NOV-21	114000	113960	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02			288	745	22-NOV-21	39000	38985	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02			114	385	16-NOV-21	708000	707750	
<====Deduction Classification====> Deduction Amount						NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00				250		DDO CODE:-	350438	

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 46 - 02	268	702	22-NOV-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	200	591	18-NOV-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	239	664	18-NOV-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	318	815	23-NOV-21	222000	221925				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	350433				
2202 - 01 - 101 - 63 - 46 - 02	67	290	16-NOV-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	117	404	16-NOV-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	122	409	16-NOV-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	123	410	16-NOV-21	60000	59980				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	124	411	16-NOV-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	125	412	16-NOV-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	126	413	16-NOV-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	145	450	17-NOV-21	48000	47980				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350430				

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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			337	872	24-NOV-21	18000		17990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		350430	
2202 - 01 - 101 - 63 - 46 - 02			374	983	29-NOV-21	123000		122955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					45	NET DED:-		45	
						DDO CODE:-		350430	
2202 - 01 - 101 - 63 - 46 - 02			130	417	16-NOV-21	15000		14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350430	
2202 - 01 - 101 - 63 - 46 - 02			144	449	17-NOV-21	66000		65975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		350430	
2202 - 01 - 101 - 63 - 46 - 02			273	712	22-NOV-21	105000		104965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35	NET DED:-		35	
						DDO CODE:-		350433	
2202 - 01 - 101 - 63 - 46 - 02			287	743	22-NOV-21	93000		92970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	NET DED:-		30	
						DDO CODE:-		350433	
2202 - 01 - 101 - 63 - 46 - 02			317	814	23-NOV-21	123000		122955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					45	NET DED:-		45	
						DDO CODE:-		350433	
2202 - 01 - 107 - 66 - 00 - 01			31	174	10-NOV-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 - 02			30	173	10-NOV-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			143	443	16-NOV-21	17168		17163	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	

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105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 001 - 58 - 46 - 01			384	1024	30-NOV-21	73834		73829	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 70414									
2202 - 02 - 001 - 58 - 46 - 01			16	121	03-NOV-21	110940		110930	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-		10	
DDO CODE:- 70414									
2202 - 02 - 001 - 58 - 46 - 01			115	387	16-NOV-21	24794		24789	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 70414									
2202 - 02 - 001 - 58 - 46 - 01			116	388	16-NOV-21	4621			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 70414									
2202 - 02 - 001 - 58 - 46 - 01			314	794	23-NOV-21	10880			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 70414									
2202 - 02 - 001 - 58 - 46 - 01			340	882	24-NOV-21	11248		11243	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 70414									
2202 - 02 - 001 - 58 - 46 - 01			301	761	23-NOV-21	38760		38755	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 70414									
2202 - 02 - 001 - 58 - 46 - 01			279	721	22-NOV-21	7385172		6106577	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				18375		NET DED:-		1278595	
DDO CODE:- 70414									
0030 - 02 - 102 - 00 - 00 - 00				510					
0070 - 60 - 800 - 03 - 00 - 00				5000					
0216 - 01 - 106 - 02 - 00 - 00				250					
8009 - 01 - 101 - 00 - 00 - 00				1075600					
8011 - 00 - 107 - 00 - 00 - 00				3510					
8342 - 00 - 117 - 01 - 02 - 00				175350					
2202 - 02 - 001 - 58 - 46 - 02			199	590	18-NOV-21	219375		219265	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				110		NET DED:-		110	
DDO CODE:- 350429									

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 46 - 02			385	1039	30-NOV-21	189720	189625	
<====Deduction Classification====> Deduction Amount						NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02			141	438	16-NOV-21	3468150	3466490	
<====Deduction Classification====> Deduction Amount						NET DED:-	1660	
0030 - 02 - 102 - 00 - 00 - 00				1660		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02			153	463	17-NOV-21	507000	506820	
<====Deduction Classification====> Deduction Amount						NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00				180		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02			66	289	16-NOV-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			235	654	18-NOV-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			35	190	10-NOV-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			316	813	23-NOV-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			186	524	17-NOV-21	234425	234310	
<====Deduction Classification====> Deduction Amount						NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00				115		DDO CODE:-	350434	
2202 - 02 - 001 - 58 - 46 - 02			242	667	18-NOV-21	360275	360100	
<====Deduction Classification====> Deduction Amount						NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00				175		DDO CODE:-	350436	
2202 - 02 - 001 - 58 - 46 - 02			113	384	16-NOV-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			187	538	17-NOV-21	430725	430515	
<====Deduction Classification====> Deduction Amount						NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00				210		DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 01			263	688	19-NOV-21	988836	829619	
<====Deduction Classification====> Deduction Amount						NET DED:-	159217	
0028 - 00 - 107 - 00 - 00 - 00				2200		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	60			
						0216 - 01 - 106 - 02 - 00 - 00	150			
						8009 - 01 - 101 - 00 - 00 - 00	107000			
						8011 - 00 - 107 - 00 - 00 - 00	405			
						8342 - 00 - 117 - 01 - 02 - 00	20402			
						8658 - 00 - 112 - 00 - 00 - 00	29000			
2202 - 02 - 104 - 64 - 46 - 01						22	142	03-NOV-21	26048	26038
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	10	NET DED:-	10	
								DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01						230	649	18-NOV-21	157344	157329
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	15	NET DED:-	15	
								DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01						83	331	16-NOV-21	1422040	1186619
<=====Deduction Classification=====> Deduction Amount										
						0028 - 00 - 107 - 00 - 00 - 00	3075	NET DED:-	235421	
						0030 - 02 - 102 - 00 - 00 - 00	80	DDO CODE:-	70414	
						8009 - 01 - 101 - 00 - 00 - 00	178000			
						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						266	695	19-NOV-21	4000	
<=====Deduction Classification=====> Deduction Amount										
								NET DED:-		
								DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01						333	868	24-NOV-21	31541	31536
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	5	NET DED:-	5	
								DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01						104	364	16-NOV-21	2675814	2193485
<=====Deduction Classification=====> Deduction Amount										
						0028 - 00 - 107 - 00 - 00 - 00	6200	NET DED:-	482329	
						0030 - 02 - 102 - 00 - 00 - 00	160	DDO CODE:-	70414	
						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	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
<=====Deduction Classification=====>									
		8342 - 00 - 117 - 01 - 02 - 00	57499						
		8658 - 00 - 112 - 00 - 00 - 00	10000						
2202 - 02 - 104 - 64 - 46 - 01		300	760	23-NOV-21			32880	32875	
<=====Deduction Classification=====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	5				NET DED:-	5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01		342	884	24-NOV-21			1352216	1102389	
<=====Deduction Classification=====> Deduction Amount									
		0028 - 00 - 107 - 00 - 00 - 00	3250				NET DED:-	249827	
		0030 - 02 - 102 - 00 - 00 - 00	85				DDO CODE:-	70414	
		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		383	1023	30-NOV-21			14300	14295	
<=====Deduction Classification=====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	5				NET DED:-	5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01		152	462	17-NOV-21			554912	479876	
<=====Deduction Classification=====> Deduction Amount									
		0028 - 00 - 107 - 00 - 00 - 00	1600				NET DED:-	75036	
		0030 - 02 - 102 - 00 - 00 - 00	40				DDO CODE:-	70414	
		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		371	966	29-NOV-21			1066368	854029	
<=====Deduction Classification=====> Deduction Amount									
		0028 - 00 - 107 - 00 - 00 - 00	2725				NET DED:-	212339	
		0030 - 02 - 102 - 00 - 00 - 00	70				DDO CODE:-	70414	
		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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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			375	984	29-NOV-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 - 01			382	1022	30-NOV-21	62121	62116	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			12	111	03-NOV-21	71400	71395	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			14	119	03-NOV-21	68680	68675	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			15	120	03-NOV-21	3552	3552	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			24	153	08-NOV-21	5000	5000	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			25	154	08-NOV-21	9372	9367	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			27	158	09-NOV-21	82280	82275	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			28	164	10-NOV-21	200000	199995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			32	184	10-NOV-21	9100	9095	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			33	185	10-NOV-21	7000	6995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	

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7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 46 - 01			34	186	10-NOV-21	33144		33139	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01			53	214	11-NOV-21	1587810		1295660	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3650		NET DED:-		292150	
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-		70414	
8009 - 01 - 101 - 00 - 00 - 00				235000					
8011 - 00 - 107 - 00 - 00 - 00				705					
8342 - 00 - 117 - 01 - 02 - 00				34700					
8658 - 00 - 112 - 00 - 00 - 00				18000					
2202 - 02 - 104 - 64 - 46 - 01			138	435	16-NOV-21	1016058		708026	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2350		NET DED:-		308032	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-		70414	
8009 - 01 - 101 - 00 - 00 - 00				275000					
8011 - 00 - 107 - 00 - 00 - 00				365					
8342 - 00 - 117 - 01 - 02 - 00				15257					
8658 - 00 - 112 - 00 - 00 - 00				15000					
2202 - 02 - 104 - 64 - 46 - 01			140	437	16-NOV-21	1231188		1000611	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3050		NET DED:-		230577	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-		70414	
8009 - 01 - 101 - 00 - 00 - 00				186000					
8011 - 00 - 107 - 00 - 00 - 00				435					
8342 - 00 - 117 - 01 - 02 - 00				41012					
2202 - 02 - 104 - 64 - 46 - 01			142	440	16-NOV-21	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01			150	460	17-NOV-21	1231808		1118204	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2850		NET DED:-		113604	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-		70414	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							92000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							18214				
2202 - 02 - 104 - 64 - 46 - 01							151	461	17-NOV-21	586308	534976
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	51332
0028 - 00 - 107 - 00 - 00 - 00							1525			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							35500				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							14042				
2202 - 02 - 104 - 64 - 46 - 01							172	503	17-NOV-21	1687028	1385445
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	301583
0028 - 00 - 107 - 00 - 00 - 00							4175			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							248500				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							48153				
2202 - 02 - 104 - 64 - 46 - 01							174	505	17-NOV-21	1525316	1117923
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	407393
0028 - 00 - 107 - 00 - 00 - 00							3425			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							343000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							25383				
8658 - 00 - 112 - 00 - 00 - 00							35000				
2202 - 02 - 104 - 64 - 46 - 01							180	511	17-NOV-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				

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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							41241				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 46 - 01							188	542	17-NOV-21	1013512	883575
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	129937
0028 - 00 - 107 - 00 - 00 - 00							2575			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							112000				
8011 - 00 - 107 - 00 - 00 - 00							355				
8342 - 00 - 117 - 01 - 02 - 00							14937				
2202 - 02 - 104 - 64 - 46 - 01							193	554	17-NOV-21	1432156	1166029
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	266127
0028 - 00 - 107 - 00 - 00 - 00							3350			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							217600				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							29567				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 02 - 104 - 64 - 46 - 01							194	585	18-NOV-21	1956234	1437593
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	518641
0028 - 00 - 107 - 00 - 00 - 00							4975			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							461000				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							51801				
2202 - 02 - 104 - 64 - 46 - 01							196	587	18-NOV-21	955976	831905
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	124071
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							25971				

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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			222	641	18-NOV-21	808460	634616	
<====Deduction Classification====>			Deduction Amount			NET DED:-	173844	
0028 - 00 - 107 - 00 - 00 - 00			1800			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			45					
8009 - 01 - 101 - 00 - 00 - 00			154000					
8011 - 00 - 107 - 00 - 00 - 00			255					
8342 - 00 - 117 - 01 - 02 - 00			15744					
8658 - 00 - 112 - 00 - 00 - 00			2000					
2202 - 02 - 104 - 64 - 46 - 01			224	643	18-NOV-21	2432992	2055295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	377697	
0028 - 00 - 107 - 00 - 00 - 00			5900			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			278000					
8011 - 00 - 107 - 00 - 00 - 00			960					
8342 - 00 - 117 - 01 - 02 - 00			92687					
2202 - 02 - 104 - 64 - 46 - 01			226	645	18-NOV-21	1643503	1351290	
<====Deduction Classification====>			Deduction Amount			NET DED:-	292213	
0028 - 00 - 107 - 00 - 00 - 00			4425			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			120					
8009 - 01 - 101 - 00 - 00 - 00			228200					
8011 - 00 - 107 - 00 - 00 - 00			675					
8342 - 00 - 117 - 01 - 02 - 00			58793					
2202 - 02 - 104 - 64 - 46 - 01			228	647	18-NOV-21	155068	104803	
<====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			234	653	18-NOV-21	3688170	3054961	
<====Deduction Classification====>			Deduction Amount			NET DED:-	633209	
0028 - 00 - 107 - 00 - 00 - 00			8725			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			225					
0216 - 01 - 106 - 02 - 00 - 00			250					

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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							488000				
8011 - 00 - 107 - 00 - 00 - 00							1445				
8342 - 00 - 117 - 01 - 02 - 00							90854				
8658 - 00 - 112 - 00 - 00 - 00							43710				
2202 - 02 - 104 - 64 - 46 - 01							249	674	18-NOV-21	983812	822268
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	161544
0028 - 00 - 107 - 00 - 00 - 00							2225			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							24666				
8658 - 00 - 112 - 00 - 00 - 00							9248				
2202 - 02 - 104 - 64 - 46 - 01							252	677	18-NOV-21	16314	16309
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							253	678	18-NOV-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				
2202 - 02 - 104 - 64 - 46 - 01							256	681	18-NOV-21	1288828	992484
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	296344
0028 - 00 - 107 - 00 - 00 - 00							3175			DDO CODE:-	70414
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				

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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			258	683	18-NOV-21	17168	17163	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			259	684	18-NOV-21	2906282	2520684	
<====Deduction Classification====> Deduction Amount						NET DED:-	385598	
0028 - 00 - 107 - 00 - 00 - 00				6650		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				170				
8009 - 01 - 101 - 00 - 00 - 00				266500				
8011 - 00 - 107 - 00 - 00 - 00				1070				
8342 - 00 - 117 - 01 - 02 - 00				86208				
8658 - 00 - 112 - 00 - 00 - 00				25000				
2202 - 02 - 104 - 64 - 46 - 01			264	689	19-NOV-21	17044	17039	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			267	696	19-NOV-21	45936	45931	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			270	706	22-NOV-21	68911	68906	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			275	717	22-NOV-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			277	719	22-NOV-21	905944	831231	
<====Deduction Classification====> Deduction Amount						NET DED:-	74713	
0028 - 00 - 107 - 00 - 00 - 00				2150		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				55				
8009 - 01 - 101 - 00 - 00 - 00				25000				
8011 - 00 - 107 - 00 - 00 - 00				300				
8342 - 00 - 117 - 01 - 02 - 00				47208				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			283	725	22-NOV-21	2166960	1750831	
<====Deduction Classification====> Deduction Amount						NET DED:-	416129	
0028 - 00 - 107 - 00 - 00 - 00					5900	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					155			
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					14000			
2202 - 02 - 104 - 64 - 46 - 01			297	757	22-NOV-21	2745544	2144774	
<====Deduction Classification====> Deduction Amount						NET DED:-	600770	
0028 - 00 - 107 - 00 - 00 - 00					5850	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					150			
8009 - 01 - 101 - 00 - 00 - 00					565000			
8011 - 00 - 107 - 00 - 00 - 00					880			
8342 - 00 - 117 - 01 - 02 - 00					28890			
2202 - 02 - 104 - 64 - 46 - 01			298	758	23-NOV-21	58595	58580	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			299	759	23-NOV-21	153952	153937	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			302	762	23-NOV-21	191297	191292	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			304	766	23-NOV-21	2013786	1569565	
<====Deduction Classification====> Deduction Amount						NET DED:-	444221	
0028 - 00 - 107 - 00 - 00 - 00					4350	DDO CODE:-	70414	
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					18611			
8658 - 00 - 112 - 00 - 00 - 00					17000			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			310	784	23-NOV-21	63376	63371	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			312	787	23-NOV-21	386028	341075	
<====Deduction Classification====> Deduction Amount						NET DED:-	44953	
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				23488				
2202 - 02 - 104 - 64 - 46 - 01			324	850	24-NOV-21	34272	34267	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			327	855	24-NOV-21	15528	15523	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			328	856	24-NOV-21	44968	44958	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			329	857	24-NOV-21	155512	70187	
<====Deduction Classification====> Deduction Amount						NET DED:-	85325	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				85000				
8011 - 00 - 107 - 00 - 00 - 00				120				
2202 - 02 - 104 - 64 - 46 - 01			330	863	24-NOV-21	193900	169400	
<====Deduction Classification====> Deduction Amount						NET DED:-	24500	
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				10				
8009 - 01 - 101 - 00 - 00 - 00				20000				
8011 - 00 - 107 - 00 - 00 - 00				90				
8658 - 00 - 112 - 00 - 00 - 00				4000				

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105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 46 - 01			331	866	24-NOV-21	87312		87307	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01			332	867	24-NOV-21	87312		87307	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01			334	869	24-NOV-21	54158		54153	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01			55	216	11-NOV-21	29634		29629	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01			56	239	11-NOV-21	2698			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01			57	272	15-NOV-21	1586790		1338081	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					4075	NET DED:-		248709	
0030 - 02 - 102 - 00 - 00 - 00					105	DDO CODE:-		70414	
8009 - 01 - 101 - 00 - 00 - 00					167000				
8011 - 00 - 107 - 00 - 00 - 00					755				
8342 - 00 - 117 - 01 - 02 - 00					76774				
2202 - 02 - 104 - 64 - 46 - 01			62	281	15-NOV-21	1426932		1137243	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					3475	NET DED:-		289689	
0030 - 02 - 102 - 00 - 00 - 00					95	DDO CODE:-		70414	
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			64	286	15-NOV-21	12510		12505	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	

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105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01		69	292	16-NOV-21			92544	92539	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		72	312	16-NOV-21			3212586	2476006	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			7400				NET DED:-	736580	
0030 - 02 - 102 - 00 - 00 - 00			190				DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00			649000						
8011 - 00 - 107 - 00 - 00 - 00			1260						
8342 - 00 - 117 - 01 - 02 - 00			60530						
8658 - 00 - 112 - 00 - 00 - 00			18200						
2202 - 02 - 104 - 64 - 46 - 01		74	315	16-NOV-21			46512	46507	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		77	325	16-NOV-21			1857888	1433859	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			4475				NET DED:-	424029	
0030 - 02 - 102 - 00 - 00 - 00			120				DDO CODE:-	70414	
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			33000						
2202 - 02 - 104 - 64 - 46 - 01		78	326	16-NOV-21			1343080	1141887	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			3075				NET DED:-	201193	
0030 - 02 - 102 - 00 - 00 - 00			90				DDO CODE:-	70414	
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		80	328	16-NOV-21			1386544	1123672	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			3450				NET DED:-	262872	
0030 - 02 - 102 - 00 - 00 - 00			90				DDO CODE:-	70414	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							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 82							330	16-NOV-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 84							332	16-NOV-21	1669338	1360296	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	309042
0028 - 00 - 107 - 00 - 00 - 00							3500			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							265000				
8011 - 00 - 107 - 00 - 00 - 00							580				
8342 - 00 - 117 - 01 - 02 - 00							23872				
8658 - 00 - 112 - 00 - 00 - 00							16000				
2202 - 02 - 104 - 64 - 46 - 01 88							344	16-NOV-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				
2202 - 02 - 104 - 64 - 46 - 01 89							345	16-NOV-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				

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7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							89000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							30080				
2202 - 02 - 104 - 64 - 46 - 01 90							346	16-NOV-21	428340	364546	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1275		NET DED:-	63794	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							15489				
8658 - 00 - 112 - 00 - 00 - 00							6815				
2202 - 02 - 104 - 64 - 46 - 01 97							357	16-NOV-21	1345201	1149556	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2875		NET DED:-	195645	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	70414	
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 98							358	16-NOV-21	1632712	1408042	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3925		NET DED:-	224670	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	70414	
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 - 01 101							361	16-NOV-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				

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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							150				
8342 - 00 - 117 - 01 - 02 - 00							14899				
2202 - 02 - 104 - 64 - 46 - 01							103	363	16-NOV-21	878576	745658
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	132918
0028 - 00 - 107 - 00 - 00 - 00							2275			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							76000				
8011 - 00 - 107 - 00 - 00 - 00							340				
8342 - 00 - 117 - 01 - 02 - 00							38553				
8658 - 00 - 112 - 00 - 00 - 00							15690				
2202 - 02 - 104 - 64 - 46 - 01							106	366	16-NOV-21	12383	12373
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							111	380	16-NOV-21	441164	390764
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50400
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							16845				
2202 - 02 - 104 - 64 - 46 - 01							131	418	16-NOV-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				
8011 - 00 - 107 - 00 - 00 - 00							170				
8342 - 00 - 117 - 01 - 02 - 00							15310				
2202 - 02 - 104 - 64 - 46 - 01							136	433	16-NOV-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				

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<===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							460				
8342 - 00 - 117 - 01 - 02 - 00							43240				
8658 - 00 - 112 - 00 - 00 - 00							600				
2202 - 02 - 104 - 64 - 46 - 01							338	880	24-NOV-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							341	883	24-NOV-21	13616	13611
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							343	885	24-NOV-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				
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							345	898	25-NOV-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				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			347	900	25-NOV-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			349	902	25-NOV-21	664220	575686	
<====Deduction Classification====> Deduction Amount						NET DED:-	88534	
0028 - 00 - 107 - 00 - 00 - 00					1475	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					40			
8009 - 01 - 101 - 00 - 00 - 00					65000			
8011 - 00 - 107 - 00 - 00 - 00					205			
8342 - 00 - 117 - 01 - 02 - 00					12814			
8658 - 00 - 112 - 00 - 00 - 00					9000			
2202 - 02 - 104 - 64 - 46 - 01			350	903	25-NOV-21	1401576	1142791	
<====Deduction Classification====> Deduction Amount						NET DED:-	258785	
0028 - 00 - 107 - 00 - 00 - 00					3475	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					95			
8009 - 01 - 101 - 00 - 00 - 00					208000			
8011 - 00 - 107 - 00 - 00 - 00					495			
8342 - 00 - 117 - 01 - 02 - 00					46720			
2202 - 02 - 104 - 64 - 46 - 01			357	916	25-NOV-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			358	921	25-NOV-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			

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							362	929	25-NOV-21	3577478	2793967
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	783511
0028 - 00 - 107 - 00 - 00 - 00							8175			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							657000				
8011 - 00 - 107 - 00 - 00 - 00							1400				
8342 - 00 - 117 - 01 - 02 - 00							99226				
8658 - 00 - 112 - 00 - 00 - 00							17500				
2202 - 02 - 104 - 64 - 46 - 01							364	931	25-NOV-21	53616	53601
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							365	932	25-NOV-21	20328	20323
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							23	94	03-NOV-21	54360	54345
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							370	965	29-NOV-21	69632	69622
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							376	985	29-NOV-21	574360	515608
<=====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				

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7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 46 - 01			377	986	29-NOV-21	14879		14874	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01			381	992	29-NOV-21	54413		54408	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01			1	161	08-JUL-21	139506		139501	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01			157	472	17-NOV-21	16023		16018	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01			158	473	17-NOV-21	137808		137793	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01			159	478	17-NOV-21	253004		252954	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50	NET DED:-		50	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01			165	484	17-NOV-21	879360		692892	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					2125	NET DED:-		186468	
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-		70414	
8009 - 01 - 101 - 00 - 00 - 00					161000				
8011 - 00 - 107 - 00 - 00 - 00					300				
8342 - 00 - 117 - 01 - 02 - 00					22988				
2202 - 02 - 104 - 64 - 46 - 01			170	500	17-NOV-21	11268		11263	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01			171	502	17-NOV-21	660860		546557	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1875	NET DED:-		114303	
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-		70414	
8009 - 01 - 101 - 00 - 00 - 00					85000				
8011 - 00 - 107 - 00 - 00 - 00					300				
8342 - 00 - 117 - 01 - 02 - 00					27073				

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7 Education								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02			278	720	22-NOV-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			280	722	22-NOV-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			284	726	22-NOV-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			307	781	23-NOV-21	5400	5395	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			309	783	23-NOV-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			311	786	23-NOV-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			323	849	24-NOV-21	10000	9995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			339	881	24-NOV-21	296000	295050	
<====Deduction Classification====> Deduction Amount						NET DED:-	950	
0028 - 00 - 107 - 00 - 00 - 00				875		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				75				
2202 - 02 - 104 - 64 - 46 - 02			344	897	25-NOV-21	224500	223690	
<====Deduction Classification====> Deduction Amount						NET DED:-	810	
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				60				
2202 - 02 - 104 - 64 - 46 - 02			346	899	25-NOV-21	150000	149955	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	70414	

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7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 46 - 02			348	901	25-NOV-21	144000		143955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					45	NET DED:-		45	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			351	904	25-NOV-21	127000		126955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					45	NET DED:-		45	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			356	915	25-NOV-21	238000		237915	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					85	NET DED:-		85	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			359	923	25-NOV-21	64500		64475	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			360	927	25-NOV-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			361	928	25-NOV-21	108000		107965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35	NET DED:-		35	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			363	930	25-NOV-21	684500		682565	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1750	NET DED:-		1935	
0030 - 02 - 102 - 00 - 00 - 00					185	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			367	962	29-NOV-21	32100		32080	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			368	963	29-NOV-21	26700		26685	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			99	359	16-NOV-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			100	360	16-NOV-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	

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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			260	685	18-NOV-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			181	512	17-NOV-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			308	782	23-NOV-21	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			177	508	17-NOV-21	179500		179440	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60	NET DED:-		60	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			286	742	22-NOV-21	345000		343790	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1125	NET DED:-		1210	
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			73	313	16-NOV-21	264500		263550	
<====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			75	316	16-NOV-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			76	319	16-NOV-21	419000		417885	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1000	NET DED:-		1115	
0030 - 02 - 102 - 00 - 00 - 00					115	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			79	327	16-NOV-21	106000		105965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35	NET DED:-		35	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			81	329	16-NOV-21	388500		387385	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1000	NET DED:-		1115	
						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	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00			115						
2202 - 02 - 104 - 64 - 46 - 02		85	333	16-NOV-21			78000	77975	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25				NET DED:-	25	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		86	335	16-NOV-21			340500	339405	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1000				NET DED:-	1095	
0030 - 02 - 102 - 00 - 00 - 00			95				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		87	336	16-NOV-21			16100	16090	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		91	347	16-NOV-21			116500	116460	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40				NET DED:-	40	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		92	348	16-NOV-21			321000	320160	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			750				NET DED:-	840	
0030 - 02 - 102 - 00 - 00 - 00			90				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		93	349	16-NOV-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		96	356	16-NOV-21			113500	113455	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			45				NET DED:-	45	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		102	362	16-NOV-21			61000	60980	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		105	365	16-NOV-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	

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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			107	367	16-NOV-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			108	368	16-NOV-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			110	379	16-NOV-21	100500	100465	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			112	381	16-NOV-21	102000	101965	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			132	419	16-NOV-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			133	430	16-NOV-21	16450	16440	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			134	431	16-NOV-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			135	432	16-NOV-21	470000	468510	
<====Deduction Classification====> Deduction Amount						NET DED:-	1490	
0028 - 00 - 107 - 00 - 00 - 00				1375		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				115				
2202 - 02 - 104 - 64 - 46 - 02			137	434	16-NOV-21	10500	10500	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			139	436	16-NOV-21	140500	140450	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			166	487	17-NOV-21	25000	24870	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				5				

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 46 - 02			173	504	17-NOV-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			175	506	17-NOV-21	299000		298290	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					625	NET DED:-		710	
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			176	507	17-NOV-21	145500		145445	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					55	NET DED:-		55	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			178	509	17-NOV-21	142500		142450	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50	NET DED:-		50	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			182	516	17-NOV-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			192	553	17-NOV-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			195	586	18-NOV-21	400000		399015	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					875	NET DED:-		985	
0030 - 02 - 102 - 00 - 00 - 00					110	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			197	588	18-NOV-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			223	642	18-NOV-21	427500		426255	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1125	NET DED:-		1245	
0030 - 02 - 102 - 00 - 00 - 00					120	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			225	644	18-NOV-21	104500		104465	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35	NET DED:-		35	
						DDO CODE:-		70414	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02			229	648	18-NOV-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			231	650	18-NOV-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			232	651	18-NOV-21	5945		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			233	652	18-NOV-21	254000	253430	
<====Deduction Classification====>			Deduction Amount			NET DED:-	570	
0028 - 00 - 107 - 00 - 00 - 00				500		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				70				
2202 - 02 - 104 - 64 - 46 - 02			369	964	29-NOV-21	13500	13495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			372	967	29-NOV-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			378	987	29-NOV-21	15400	15395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			71	311	16-NOV-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			13	118	03-NOV-21	100000	99480	
<====Deduction Classification====>			Deduction Amount			NET DED:-	520	
0028 - 00 - 107 - 00 - 00 - 00				500		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				20				
2202 - 02 - 104 - 64 - 46 - 02			20	139	03-NOV-21	25000	24870	
<====Deduction Classification====>			Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 02 - 104 - 64 - 46 - 02			21	140	03-NOV-21	25000	24870	
<====Deduction Classification====>			Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	70414	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 46 - 02							58	273	15-NOV-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							63	282	15-NOV-21	405000	403890
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1110
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							110				
2202 - 02 - 104 - 64 - 46 - 02							65	287	16-NOV-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							70	306	16-NOV-21	377000	375660
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1340
0028 - 00 - 107 - 00 - 00 - 00							1250			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							90				
2202 - 02 - 104 - 64 - 46 - 02							54	215	11-NOV-21	341000	340025
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	975
0028 - 00 - 107 - 00 - 00 - 00							875			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 02 - 104 - 64 - 46 - 02							179	510	17-NOV-21	118500	118455
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							247	672	18-NOV-21	381000	379410
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1590
0028 - 00 - 107 - 00 - 00 - 00							1500			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							90				
2202 - 02 - 104 - 64 - 46 - 02							250	675	18-NOV-21	26129	26114
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							254	679	18-NOV-21	199500	199435
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	70414

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02			262	687	19-NOV-21	153000	152945	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			276	718	22-NOV-21	165000	164935	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	70414	
2202 - 03 - 103 - 71 - 71 - 01			257	682	18-NOV-21	40000	39990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70416	
2202 - 03 - 103 - 71 - 71 - 01			261	686	18-NOV-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			315	802	23-NOV-21	10385	10380	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70416	
2202 - 03 - 103 - 71 - 71 - 02			246	671	18-NOV-21	19450	19440	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70416	
2202 - 03 - 103 - 71 - 71 - 02			189	546	17-NOV-21	43500	43480	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	70416	
2202 - 03 - 103 - 71 - 71 - 02			255	680	18-NOV-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			191	548	17-NOV-21	24700	24685	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	70416	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 71 - 71 - 02			190	547	17-NOV-21	9677	9672	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70416	
2202 - 03 - 103 - 72 - 00 - 01			251	676	18-NOV-21	1860554	1697382	
<====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			227	646	18-NOV-21	1242000	1236665	
<====Deduction Classification====> Deduction Amount						NET DED:-	5335	
0028 - 00 - 107 - 00 - 00 - 00				5125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				210				
2202 - 03 - 103 - 72 - 00 - 02			19	138	03-NOV-21	301000	299310	
<====Deduction Classification====> Deduction Amount						NET DED:-	1690	
0028 - 00 - 107 - 00 - 00 - 00				1625		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				65				
2202 - 03 - 103 - 72 - 00 - 02			18	137	03-NOV-21	390000	388310	
<====Deduction Classification====> Deduction Amount						NET DED:-	1690	
0028 - 00 - 107 - 00 - 00 - 00				1625		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				65				
2202 - 03 - 103 - 74 - 00 - 01			94	350	16-NOV-21	1147836	1000346	
<====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			296	756	22-NOV-21	30000	29870	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				5				

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 74 - 00 - 02	95	351	16-NOV-21			556400	554675		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		1575				NET DED:-	1725		
0030 - 02 - 102 - 00 - 00 - 00		150				DDO CODE:-	70414		
2202 - 03 - 103 - 74 - 00 - 02	282	724	22-NOV-21			6774	6769		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	70414		
2202 - 03 - 103 - 75 - 00 - 01	352	911	25-NOV-21			158220	144219		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		350				NET DED:-	14001		
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	70414		
8011 - 00 - 107 - 00 - 00 - 00		150							
8342 - 00 - 117 - 01 - 02 - 00		13491							
2202 - 03 - 103 - 75 - 00 - 01	379	988	29-NOV-21			160100	149775		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	10325		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70414		
8009 - 01 - 101 - 00 - 00 - 00		10000							
8011 - 00 - 107 - 00 - 00 - 00		120							
2202 - 03 - 103 - 75 - 00 - 01	380	989	29-NOV-21			15614	15609		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	70414		
2202 - 03 - 103 - 75 - 00 - 02	353	912	25-NOV-21			30000	29870		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		125				NET DED:-	130		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70414		
2202 - 03 - 103 - 75 - 00 - 02	355	914	25-NOV-21			567000	564995		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		1875				NET DED:-	2005		
0030 - 02 - 102 - 00 - 00 - 00		130				DDO CODE:-	70414		
2202 - 03 - 103 - 75 - 00 - 02	354	913	25-NOV-21			21000	20870		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		125				NET DED:-	130		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70414		

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106 Chief Pay and Accounts Officer - NORTH								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2202 - 01 - 101 - 63 - 45 - 01	101	294	23-NOV-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	76	228	22-NOV-21	8880	8875			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350104			
2202 - 01 - 101 - 63 - 47 - 01	77	230	22-NOV-21	5920	5915			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350104			
2202 - 01 - 101 - 63 - 47 - 01	78	231	22-NOV-21	13024	13019			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350104			
2202 - 01 - 101 - 63 - 47 - 01	79	232	22-NOV-21	14060	14055			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350104			
2202 - 01 - 101 - 63 - 47 - 01	80	233	22-NOV-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	82	235	22-NOV-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						

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01			139	332	23-NOV-21	7622	7617	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01			140	333	23-NOV-21	16324	16319	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01			141	334	23-NOV-21	129734	129729	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01			67	219	22-NOV-21	289564	264779	
<====Deduction Classification====> Deduction Amount						NET DED:-	24785	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350104	
8009 - 01 - 101 - 00 - 00 - 00				7000				
8011 - 00 - 107 - 00 - 00 - 00				120				
8342 - 00 - 117 - 01 - 02 - 00				16845				
0028 - 00 - 107 - 00 - 00 - 00				800				
2202 - 01 - 101 - 63 - 47 - 01			73	225	22-NOV-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			142	335	23-NOV-21	91862	91852	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01			47	196	22-NOV-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				

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106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							49	198	22-NOV-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							50	199	22-NOV-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				
2202 - 01 - 101 - 63 - 47 - 01							52	201	22-NOV-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							54	203	22-NOV-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				
8342 - 00 - 117 - 01 - 02 - 00							14809				
2202 - 01 - 101 - 63 - 47 - 01							56	205	22-NOV-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				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							59	211	22-NOV-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				
2202 - 01 - 101 - 63 - 47 - 01							100	293	23-NOV-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							102	295	23-NOV-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							103	296	23-NOV-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							104	297	23-NOV-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				

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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								120			
2202 - 01 - 101 - 63 - 47 - 01							105	298	23-NOV-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							106	299	23-NOV-21	346924	291105
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55819
0028 - 00 - 107 - 00 - 00 - 00								950		DDO CODE:-	350105
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							107	300	23-NOV-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							108	301	23-NOV-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							96	251	22-NOV-21	867088	702027
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	165061
0028 - 00 - 107 - 00 - 00 - 00								1950		DDO CODE:-	350103

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7 Education											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							22746				
2202 - 01 - 101 - 63 - 47 - 01							97	252	22-NOV-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							11	72	16-NOV-21	4932	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							12	73	16-NOV-21	45210	45205
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							109	302	23-NOV-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							110	303	23-NOV-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				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01			111	304	23-NOV-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			121	314	23-NOV-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		
2202 - 01 - 101 - 63 - 47 - 01			122	315	23-NOV-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			158	417	25-NOV-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			60	212	22-NOV-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		

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106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							62	214	22-NOV-21	367616	300646
<====Deduction Classification====>							Deduction Amount			NET DED:-	66970
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							66000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 47 - 01							63	215	22-NOV-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							65	217	22-NOV-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							68	220	22-NOV-21	170016	159797
<====Deduction Classification====>							Deduction Amount			NET DED:-	10219
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							4749				
2202 - 01 - 101 - 63 - 47 - 01							69	221	22-NOV-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				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01 70							222	22-NOV-21	987444	845233	
<====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				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							21376				
2202 - 01 - 101 - 63 - 47 - 01 72							224	22-NOV-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 75							227	22-NOV-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 35							184	19-NOV-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 37							186	19-NOV-21	339588	301899	
<====Deduction Classification====>							Deduction Amount		NET DED:-	37689	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							32000				
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							4749				
2202 - 01 - 101 - 63 - 47 - 01 39							188	19-NOV-21	433636	394707	
<=====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 42							192	19-NOV-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 43							193	19-NOV-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 44							194	19-NOV-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 45							195	19-NOV-21	364728	322324	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	42404	
0028 - 00 - 107 - 00 - 00 - 00							800		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							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							143	366	24-NOV-21	16994	16989
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 01							161	428	25-NOV-21	14060	14055
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 01							32	177	19-NOV-21	373436	373431
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 01							34	180	19-NOV-21	108096	102861
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 47 - 01							36	185	19-NOV-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				
8342 - 00 - 117 - 01 - 02 - 00							8651				
2202 - 01 - 101 - 63 - 47 - 01							92	247	22-NOV-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				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							4224				
8658 - 00 - 112 - 00 - 00 - 00							7000				
2202 - 01 - 101 - 63 - 47 - 01							89	244	22-NOV-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							98	253	22-NOV-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				
2202 - 01 - 101 - 63 - 47 - 01							10	71	16-NOV-21	6165	6160
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							83	238	22-NOV-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							84	239	22-NOV-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				

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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							150				
8342 - 00 - 117 - 01 - 02 - 00							5030				
2202 - 01 - 101 - 63 - 47 - 01 85							240	22-NOV-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 86							241	22-NOV-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 87							242	22-NOV-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 88							243	22-NOV-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				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							26983				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							91	246	22-NOV-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				
2202 - 01 - 101 - 63 - 47 - 01							93	248	22-NOV-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							94	249	22-NOV-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				
2202 - 01 - 101 - 63 - 47 - 01							95	250	22-NOV-21	221936	201376
<====Deduction Classification====>							Deduction Amount			NET DED:-	20560
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							19520				
2202 - 01 - 101 - 63 - 47 - 02							48	197	22-NOV-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							41	190	19-NOV-21	45000	44985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350106	

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106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 47 - 02		53	202	22-NOV-21			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02		55	204	22-NOV-21			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02		58	210	22-NOV-21			36000	35985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02		61	213	22-NOV-21			24000	23990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02		66	218	22-NOV-21			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02		71	223	22-NOV-21			33000	32990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02		74	226	22-NOV-21			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02		81	234	22-NOV-21			45000	44985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02		57	207	22-NOV-21			297575	297435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				140			NET DED:-	140	
							DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02		64	216	22-NOV-21			75000	74975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02		90	245	22-NOV-21			608600	608355	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				245			NET DED:-	245	
							DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 02		112	305	23-NOV-21			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350105	

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106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 02			113	306	23-NOV-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			114	307	23-NOV-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			116	309	23-NOV-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			117	310	23-NOV-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			118	311	23-NOV-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			119	312	23-NOV-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			120	313	23-NOV-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			123	316	23-NOV-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			124	317	23-NOV-21	82500	82470	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 02			115	308	23-NOV-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			33	179	19-NOV-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			38	187	19-NOV-21	59900	59870	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350106	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 02			40	189	19-NOV-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			51	200	22-NOV-21	63000	62980	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350104	
2202 - 02 - 001 - 58 - 47 - 01			157	383	24-NOV-21	3115692	2414982	
<====Deduction Classification====> Deduction Amount						NET DED:-	700710	
0028 - 00 - 107 - 00 - 00 - 00				8150		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				230				
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				556500				
8011 - 00 - 107 - 00 - 00 - 00				1785				
8342 - 00 - 117 - 01 - 02 - 00				76595				
8658 - 00 - 112 - 00 - 00 - 00				55300				
2202 - 02 - 001 - 58 - 47 - 01			168	436	26-NOV-21	6581	6576	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			166	434	26-NOV-21	7892	7887	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02			135	328	23-NOV-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			165	433	26-NOV-21	4407		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			153	379	24-NOV-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			19	106	19-NOV-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				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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 21							108	19-NOV-21	49192	49187	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 26							113	19-NOV-21	1512538	1282427	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3925		NET DED:-	230111	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	70107	
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 27							114	19-NOV-21	2052532	1486243	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4675		NET DED:-	566289	
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	70107	
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 29							116	19-NOV-21	1564268	1310427	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3925		NET DED:-	253841	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	70107	
8009 - 01 - 101 - 00 - 00 - 00							180000				
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	30	117	19-NOV-21	15339	15334				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 01	31	118	19-NOV-21	918676	782315				
<====Deduction Classification====> Deduction Amount				NET DED:-	136361				
0028 - 00 - 107 - 00 - 00 - 00		2100		DDO CODE:-	70107				
0030 - 02 - 102 - 00 - 00 - 00		60							
8009 - 01 - 101 - 00 - 00 - 00		112000							
8011 - 00 - 107 - 00 - 00 - 00		300							
8342 - 00 - 117 - 01 - 02 - 00		21901							
2202 - 02 - 104 - 64 - 47 - 01	1	22	09-NOV-21	6216	6211				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 01	2	23	09-NOV-21	10064	10059				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 01	3	24	09-NOV-21	59500	59465				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 01	4	25	09-NOV-21	68000	67960				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 01	5	26	09-NOV-21	2807					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 01	46	99	19-NOV-21	1199680	907459				
<====Deduction Classification====> Deduction Amount				NET DED:-	292221				
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		41027							

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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			125	318	23-NOV-21	1448172	1155716	
<====Deduction Classification====>			Deduction Amount			NET DED:-	292456	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
8658 - 00 - 112 - 00 - 00 - 00								
2202 - 02 - 104 - 64 - 47 - 01			126	319	23-NOV-21	1415736	1263507	
<====Deduction Classification====>			Deduction Amount			NET DED:-	152229	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 47 - 01			131	324	23-NOV-21	1387508	1108094	
<====Deduction Classification====>			Deduction Amount			NET DED:-	279414	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
8658 - 00 - 112 - 00 - 00 - 00								
2202 - 02 - 104 - 64 - 47 - 01			132	325	23-NOV-21	1219400	1013982	
<====Deduction Classification====>			Deduction Amount			NET DED:-	205418	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
8658 - 00 - 112 - 00 - 00 - 00								

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 01			133	326	23-NOV-21	176664	132531	
<====Deduction Classification====>			Deduction Amount			NET DED:-	44133	
0028 - 00 - 107 - 00 - 00 - 00						400	DDO CODE:- 70107	
0030 - 02 - 102 - 00 - 00 - 00						10		
8009 - 01 - 101 - 00 - 00 - 00						40000		
8011 - 00 - 107 - 00 - 00 - 00						75		
8342 - 00 - 117 - 01 - 02 - 00						3648		
2202 - 02 - 104 - 64 - 47 - 01			134	327	23-NOV-21	1360448	1122276	
<====Deduction Classification====>			Deduction Amount			NET DED:-	238172	
0028 - 00 - 107 - 00 - 00 - 00						3425	DDO CODE:- 70107	
0030 - 02 - 102 - 00 - 00 - 00						90		
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			7	35	10-NOV-21	11253	11248	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 70107	
2202 - 02 - 104 - 64 - 47 - 01			144	370	24-NOV-21	997700	849248	
<====Deduction Classification====>			Deduction Amount			NET DED:-	148452	
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						33292		
8658 - 00 - 112 - 00 - 00 - 00						22000		
2202 - 02 - 104 - 64 - 47 - 01			146	372	24-NOV-21	695332	528816	
<====Deduction Classification====>			Deduction Amount			NET DED:-	166516	
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						12531		

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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							148	374	24-NOV-21	2400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							149	375	24-NOV-21	49192	49187
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							150	376	24-NOV-21	89469	89464
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							151	377	24-NOV-21	9180	9175
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							152	378	24-NOV-21	13067	13062
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							154	380	24-NOV-21	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							155	381	24-NOV-21	13152	13147
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							156	382	24-NOV-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							162	429	26-NOV-21	26025	26020
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							163	430	26-NOV-21	9153	8948
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70107

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 47 - 01							164	431	26-NOV-21	13172	13167
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							8	55	12-NOV-21	17168	17158
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							9	56	12-NOV-21	87312	87307
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							99	256	22-NOV-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							28	115	19-NOV-21	3251966	2387899
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	864067
0028 - 00 - 107 - 00 - 00 - 00							6875			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							185				
8009 - 01 - 101 - 00 - 00 - 00							678000				
8011 - 00 - 107 - 00 - 00 - 00							1140				
8342 - 00 - 117 - 01 - 02 - 00							75367				
8658 - 00 - 112 - 00 - 00 - 00							102500				
2202 - 02 - 104 - 64 - 47 - 01							17	104	19-NOV-21	712372	651137
<=====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				

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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			15	102	19-NOV-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			6	27	09-NOV-21	68000	67960
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02			159	422	25-NOV-21	451725	450475
<====Deduction Classification====>			Deduction Amount			NET DED:-	1250
0028 - 00 - 107 - 00 - 00 - 00			1125			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			125				
2202 - 02 - 104 - 64 - 47 - 02			160	423	25-NOV-21	200400	200320
<====Deduction Classification====>			Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02			167	435	26-NOV-21	10050	10045
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02			24	111	19-NOV-21	72225	72190
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02			129	322	23-NOV-21	188500	188430
<====Deduction Classification====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02			13	100	19-NOV-21	170225	170165
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02			14	101	19-NOV-21	93675	93635
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02			16	103	19-NOV-21	197950	197880
<====Deduction Classification====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	70107

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106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 47 - 02	18	105	19-NOV-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	20	107	19-NOV-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	22	109	19-NOV-21	311225	310385				
<====Deduction Classification====> Deduction Amount					NET DED:-	840			
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70107				
0030 - 02 - 102 - 00 - 00 - 00		90							
2202 - 02 - 104 - 64 - 47 - 02	23	110	19-NOV-21	361450	360720				
<====Deduction Classification====> Deduction Amount					NET DED:-	730			
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70107				
0030 - 02 - 102 - 00 - 00 - 00		105							
2202 - 02 - 104 - 64 - 47 - 02	25	112	19-NOV-21	88500	88465				
<====Deduction Classification====> Deduction Amount					NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 02	127	320	23-NOV-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	128	321	23-NOV-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	130	323	23-NOV-21	115450	115405				
<====Deduction Classification====> Deduction Amount					NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 02	136	329	23-NOV-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	137	330	23-NOV-21	153675	153620				
<====Deduction Classification====> Deduction Amount					NET DED:-	55			
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70107				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 02							138	331	23-NOV-21	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							145	371	24-NOV-21	454950	453940
<====Deduction Classification====>							Deduction Amount			NET DED:-	1010
0028 - 00 - 107 - 00 - 00 - 00								875		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								135			
2202 - 02 - 104 - 64 - 47 - 02							147	373	24-NOV-21	216000	215925
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		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							255	853	22-NOV-21	5594324	4239544
<====Deduction Classification====>							Deduction Amount			NET DED:-	1354780
8658 - 00 - 112 - 00 - 00 - 00								12000		DDO CODE:-	350320
8342 - 00 - 117 - 01 - 02 - 00								39514			
8011 - 00 - 107 - 00 - 00 - 00								1890			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								1289001			
0028 - 00 - 107 - 00 - 00 - 00								11925			
0030 - 02 - 102 - 00 - 00 - 00								300			
2202 - 01 - 101 - 63 - 48 - 01							339	1269	29-NOV-21	4279528	3640615
<====Deduction Classification====>							Deduction Amount			NET DED:-	638913
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								501000			
0028 - 00 - 107 - 00 - 00 - 00								10525			
0030 - 02 - 102 - 00 - 00 - 00								270			

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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			345	1292	29-NOV-21	285490	285485	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 01			346	1293	29-NOV-21	11704	11699	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 01			347	1294	29-NOV-21	40150	40145	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 01			184	727	19-NOV-21	1270800	1141609	
<====Deduction Classification====> Deduction Amount						NET DED:-	129191	
8342 - 00 - 117 - 01 - 02 - 00				26586		DDO CODE:-	350321	
8011 - 00 - 107 - 00 - 00 - 00				450				
8009 - 01 - 101 - 00 - 00 - 00				99000				
0028 - 00 - 107 - 00 - 00 - 00				3075				
0030 - 02 - 102 - 00 - 00 - 00				80				
2202 - 01 - 101 - 63 - 48 - 01			185	728	19-NOV-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			291	1121	24-NOV-21	42196	38599	
<====Deduction Classification====> Deduction Amount						NET DED:-	3597	
8342 - 00 - 117 - 01 - 02 - 00				3592		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 01 - 101 - 63 - 48 - 01			292	1122	24-NOV-21	5040	4565	
<====Deduction Classification====> Deduction Amount						NET DED:-	475	
8342 - 00 - 117 - 01 - 02 - 00				470		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00				5				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01			293	1128	24-NOV-21	18653	18648	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			294	1129	24-NOV-21	39892	39887	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			300	1150	24-NOV-21	3362		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			301	1151	24-NOV-21	1776		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			302	1152	24-NOV-21	6945	6940	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			308	1173	24-NOV-21	12000	11995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			309	1175	24-NOV-21	59047	58007	
<====Deduction Classification====> Deduction Amount						NET DED:-	1040	
8342 - 00 - 117 - 01 - 02 - 00				1040		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			315	1191	24-NOV-21	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			317	1206	25-NOV-21	42196	38599	
<====Deduction Classification====> Deduction Amount						NET DED:-	3597	
8342 - 00 - 117 - 01 - 02 - 00				3592		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 01 - 101 - 63 - 48 - 01			327	1235	25-NOV-21	13015		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			328	1236	25-NOV-21	10540	10341	
<====Deduction Classification====> Deduction Amount						NET DED:-	199	
8342 - 00 - 117 - 01 - 02 - 00				199		DDO CODE:-	350320	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01							359	1345	29-NOV-21	79597	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							26	145	08-NOV-21	29971	29966
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							27	146	08-NOV-21	38497	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							34	167	09-NOV-21	35346	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							47	219	10-NOV-21	21509	21143
<====Deduction Classification====>							Deduction Amount			NET DED:-	366
8342 - 00 - 117 - 01 - 02 - 00								356		DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 01 - 101 - 63 - 48 - 01							48	220	10-NOV-21	84592	84587
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							49	221	10-NOV-21	15744	15739
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							50	222	10-NOV-21	703	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							51	223	10-NOV-21	2055	1879
<====Deduction Classification====>							Deduction Amount			NET DED:-	176
8342 - 00 - 117 - 01 - 02 - 00								176		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							52	224	10-NOV-21	11413	11408
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							53	228	10-NOV-21	2192	1973
<====Deduction Classification====>							Deduction Amount			NET DED:-	219
8342 - 00 - 117 - 01 - 02 - 00								219		DDO CODE:-	350320

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01							54	229	10-NOV-21	44251	44246
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							55	230	10-NOV-21	42196	38587
<====Deduction Classification====>							Deduction Amount			NET DED:-	3609
8342 - 00 - 117 - 01 - 02 - 00								3604		DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 48 - 01							57	232	10-NOV-21	12987	12982
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							58	233	10-NOV-21	9316	9311
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							59	234	10-NOV-21	6987	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							60	235	10-NOV-21	2603	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							61	236	10-NOV-21	21098	21083
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							66	307	10-NOV-21	221408	221333
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							68	309	10-NOV-21	16438	16433
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							136	533	16-NOV-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							254	852	22-NOV-21	6982852	5819542
<====Deduction Classification====>							Deduction Amount			NET DED:-	1163310
8658 - 00 - 112 - 00 - 00 - 00								37860		DDO CODE:-	350320
8342 - 00 - 117 - 01 - 02 - 00								86900			
8011 - 00 - 107 - 00 - 00 - 00								2340			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							1020500				
0028 - 00 - 107 - 00 - 00 - 00							15325				
0030 - 02 - 102 - 00 - 00 - 00							385				
2202 - 01 - 101 - 63 - 48 - 01							256	854	22-NOV-21	3249516	2606676
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	642840
8658 - 00 - 112 - 00 - 00 - 00							35565			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							258	856	22-NOV-21	8512828	6409174
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2103654
8658 - 00 - 112 - 00 - 00 - 00							17335			DDO CODE:-	350320
8342 - 00 - 117 - 01 - 02 - 00							189994				
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							56	231	10-NOV-21	89187	88878
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	309
8342 - 00 - 117 - 01 - 02 - 00							304			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							67	308	10-NOV-21	46119	44776
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1343
8342 - 00 - 117 - 01 - 02 - 00							1333			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 48 - 01							245	1042	22-NOV-21	4805176	3854117
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	951059
8658 - 00 - 112 - 00 - 00 - 00							19920			DDO CODE:-	350327

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							65909				
8011 - 00 - 107 - 00 - 00 - 00							1740				
8009 - 01 - 101 - 00 - 00 - 00							853000				
0028 - 00 - 107 - 00 - 00 - 00							10225				
0030 - 02 - 102 - 00 - 00 - 00							265				
2202 - 01 - 101 - 63 - 48 - 01							78	371	15-NOV-21	126862	126837
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 01							246	1043	22-NOV-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							318	1216	25-NOV-21	96525	93099
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3426
8342 - 00 - 117 - 01 - 02 - 00							3371			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 01 - 101 - 63 - 48 - 01							63	286	10-NOV-21	45936	42010
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3926
8342 - 00 - 117 - 01 - 02 - 00							3921			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							64	298	10-NOV-21	172669	158438
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	14231
8342 - 00 - 117 - 01 - 02 - 00							14211			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 48 - 01							69	311	10-NOV-21	40000	39995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350324

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01							275	980	22-NOV-21	2127722	1693411
<====Deduction Classification====>							Deduction Amount			NET DED:-	434311
8342 - 00 - 117 - 01 - 02 - 00							33981			DDO CODE:-	350324
8011 - 00 - 107 - 00 - 00 - 00							840				
8009 - 01 - 101 - 00 - 00 - 00							394000				
0028 - 00 - 107 - 00 - 00 - 00							5350				
0030 - 02 - 102 - 00 - 00 - 00							140				
2202 - 01 - 101 - 63 - 48 - 01							276	981	22-NOV-21	1320340	1124767
<====Deduction Classification====>							Deduction Amount			NET DED:-	195573
8342 - 00 - 117 - 01 - 02 - 00							4148			DDO CODE:-	350324
8011 - 00 - 107 - 00 - 00 - 00							495				
8009 - 01 - 101 - 00 - 00 - 00							187800				
0028 - 00 - 107 - 00 - 00 - 00							3050				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 01 - 101 - 63 - 48 - 01							277	982	22-NOV-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							274	979	22-NOV-21	4443228	3280245
<====Deduction Classification====>							Deduction Amount			NET DED:-	1162983
8342 - 00 - 117 - 01 - 02 - 00							41153			DDO CODE:-	350324
8011 - 00 - 107 - 00 - 00 - 00							1485				
8009 - 01 - 101 - 00 - 00 - 00							1110500				
0028 - 00 - 107 - 00 - 00 - 00							9600				
0030 - 02 - 102 - 00 - 00 - 00							245				
2202 - 01 - 101 - 63 - 48 - 01							241	1036	22-NOV-21	8470298	7102103
<====Deduction Classification====>							Deduction Amount			NET DED:-	1368195
8658 - 00 - 112 - 00 - 00 - 00							44200			DDO CODE:-	350326
8342 - 00 - 117 - 01 - 02 - 00							195095				
8011 - 00 - 107 - 00 - 00 - 00							3020				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							1105500				
0028 - 00 - 107 - 00 - 00 - 00							19725				
0030 - 02 - 102 - 00 - 00 - 00							505				
2202 - 01 - 101 - 63 - 48 - 01							62	239	10-NOV-21	50112	45820
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4292
8342 - 00 - 117 - 01 - 02 - 00							4287			DDO CODE:-	350326
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							14	87	03-NOV-21	56196	56191
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 01							15	88	03-NOV-21	19778	18657
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1121
8342 - 00 - 117 - 01 - 02 - 00							1111			DDO CODE:-	350326
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 48 - 01							16	89	03-NOV-21	6948	6292
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	656
8342 - 00 - 117 - 01 - 02 - 00							651			DDO CODE:-	350326
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							17	90	03-NOV-21	9324	9319
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 01							18	91	03-NOV-21	400000	399995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 01							19	92	03-NOV-21	42680	39021
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3659
8342 - 00 - 117 - 01 - 02 - 00							3654			DDO CODE:-	350326
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							20	93	03-NOV-21	30384	27778
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2606
8342 - 00 - 117 - 01 - 02 - 00							2601			DDO CODE:-	350326
0030 - 02 - 102 - 00 - 00 - 00							5				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01							21	94	03-NOV-21	50000	49995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 01							12	107	03-NOV-21	165966	151780
<====Deduction Classification====>							Deduction Amount			NET DED:-	14186
8342 - 00 - 117 - 01 - 02 - 00								14176		DDO CODE:-	350326
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 01 - 101 - 63 - 48 - 01							22	97	03-NOV-21	4440	4056
<====Deduction Classification====>							Deduction Amount			NET DED:-	384
8342 - 00 - 117 - 01 - 02 - 00								384		DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 01							189	732	19-NOV-21	2077088	1759843
<====Deduction Classification====>							Deduction Amount			NET DED:-	317245
8342 - 00 - 117 - 01 - 02 - 00								38670		DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00								675			
8009 - 01 - 101 - 00 - 00 - 00								273000			
0028 - 00 - 107 - 00 - 00 - 00								4775			
0030 - 02 - 102 - 00 - 00 - 00								125			
2202 - 01 - 101 - 63 - 48 - 01							298	1148	24-NOV-21	56027	56007
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 01							303	1165	24-NOV-21	194	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 01							305	1167	24-NOV-21	6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 01							306	1168	24-NOV-21	6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 01							28	158	09-NOV-21	14481	14476
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 01							43	202	10-NOV-21	17149	16449
<====Deduction Classification====>							Deduction Amount			NET DED:-	700
8342 - 00 - 117 - 01 - 02 - 00								690		DDO CODE:-	350322

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107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 01 - 101 - 63 - 48 - 01							190	733	19-NOV-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							192	735	19-NOV-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							193	736	19-NOV-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							194	737	19-NOV-21	670308	590542
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	79766
8342 - 00 - 117 - 01 - 02 - 00								6976		DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00								225			
8009 - 01 - 101 - 00 - 00 - 00								71000			
0028 - 00 - 107 - 00 - 00 - 00								1525			
0030 - 02 - 102 - 00 - 00 - 00								40			

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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							191	734	19-NOV-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							188	731	19-NOV-21	1338496	1187396
<====Deduction Classification====>							Deduction Amount			NET DED:-	151100
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							80				
2202 - 01 - 101 - 63 - 48 - 01							304	1166	24-NOV-21	6000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 01							323	1230	25-NOV-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				
8009 - 01 - 101 - 00 - 00 - 00							244500				
0028 - 00 - 107 - 00 - 00 - 00							3325				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 01 - 101 - 63 - 48 - 01							324	1231	25-NOV-21	2169244	1702850
<====Deduction Classification====>							Deduction Amount			NET DED:-	466394
8658 - 00 - 112 - 00 - 00 - 00							20000			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				

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7 Education							Gross	Net
107 Chief Pay and Accounts Officer - SOUTH							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2202 - 01 - 101 - 63 - 48 - 01	326	1234	25-NOV-21			1071752	870418	
<====Deduction Classification====> Deduction Amount							NET DED:-	201334
8658 - 00 - 112 - 00 - 00 - 00		5000				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						
2202 - 01 - 101 - 63 - 48 - 01	329	1237	25-NOV-21			1230444	1023825	
<====Deduction Classification====> Deduction Amount							NET DED:-	206619
8342 - 00 - 117 - 01 - 02 - 00		9639				DDO CODE:-	350325	
8011 - 00 - 107 - 00 - 00 - 00		390						
8009 - 01 - 101 - 00 - 00 - 00		194000						
0028 - 00 - 107 - 00 - 00 - 00		2525						
0030 - 02 - 102 - 00 - 00 - 00		65						
2202 - 01 - 101 - 63 - 48 - 01	331	1244	26-NOV-21			1489964	1244833	
<====Deduction Classification====> Deduction Amount							NET DED:-	245131
8658 - 00 - 112 - 00 - 00 - 00		10000				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	30	163	09-NOV-21			317932	317927	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 01	351	1313	29-NOV-21			18420	17694	
<====Deduction Classification====> Deduction Amount							NET DED:-	726
8342 - 00 - 117 - 01 - 02 - 00		716				DDO CODE:-	350323	
0030 - 02 - 102 - 00 - 00 - 00		10						
2202 - 01 - 101 - 63 - 48 - 01	353	1320	29-NOV-21			4500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	350323	

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7 Education											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01							2	27	01-NOV-21	170720	156092
<====Deduction Classification====>							Deduction Amount			NET DED:-	14628
8342 - 00 - 117 - 01 - 02 - 00							14608			DDO CODE:-	350323
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 48 - 01							3	28	01-NOV-21	80216	79730
<====Deduction Classification====>							Deduction Amount			NET DED:-	486
8342 - 00 - 117 - 01 - 02 - 00							436			DDO CODE:-	350323
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 01 - 101 - 63 - 48 - 01							224	786	19-NOV-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 - 02							273	978	22-NOV-21	308075	307935
<====Deduction Classification====>							Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00							140			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02							278	983	22-NOV-21	241350	241255
<====Deduction Classification====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00							95			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02							307	1169	24-NOV-21	145400	145335
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02							271	976	22-NOV-21	252525	252420
<====Deduction Classification====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02							272	977	22-NOV-21	188175	188090
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02							242	1037	22-NOV-21	469050	468825
<====Deduction Classification====>							Deduction Amount			NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00							225			DDO CODE:-	350326

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02			290	1104	24-NOV-21	341950	341820	
<====Deduction Classification====>			Deduction Amount			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 02			287	1098	24-NOV-21	6300	6295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 02			239	1027	22-NOV-21	697375	697035	
<====Deduction Classification====>			Deduction Amount			NET DED:-	340	
0030 - 02 - 102 - 00 - 00 - 00				340		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02			238	1026	22-NOV-21	1044000	1043630	
<====Deduction Classification====>			Deduction Amount			NET DED:-	370	
0030 - 02 - 102 - 00 - 00 - 00				370		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02			187	730	19-NOV-21	573950	573675	
<====Deduction Classification====>			Deduction Amount			NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00				275		DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02			186	729	19-NOV-21	1062000	1061620	
<====Deduction Classification====>			Deduction Amount			NET DED:-	380	
0030 - 02 - 102 - 00 - 00 - 00				380		DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02			223	785	19-NOV-21	113125	113070	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	350323	
2202 - 01 - 101 - 63 - 48 - 02			196	739	19-NOV-21	549000	548835	
<====Deduction Classification====>			Deduction Amount			NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00				165		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02			195	738	19-NOV-21	683450	683115	
<====Deduction Classification====>			Deduction Amount			NET DED:-	335	
0030 - 02 - 102 - 00 - 00 - 00				335		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02			325	1233	25-NOV-21	586500	586285	
<====Deduction Classification====>			Deduction Amount			NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00				215		DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 02			330	1238	25-NOV-21	694225	693885	
<====Deduction Classification====>			Deduction Amount			NET DED:-	340	
0030 - 02 - 102 - 00 - 00 - 00				340		DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 02			222	784	19-NOV-21	153000	152940	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	350323	

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7 Education											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 02							244	1039	22-NOV-21	189000	188895
<====Deduction Classification====> Deduction Amount										NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00								105		DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 02							243	1038	22-NOV-21	483000	482845
<====Deduction Classification====> Deduction Amount										NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00								155		DDO CODE:-	350326
2202 - 01 - 107 - 66 - 00 - 01							295	1139	24-NOV-21	80400	76207
<====Deduction Classification====> Deduction Amount										NET DED:-	4193
8342 - 00 - 117 - 01 - 02 - 00								4168		DDO CODE:-	70315
0030 - 02 - 102 - 00 - 00 - 00								25			
2202 - 01 - 107 - 66 - 00 - 01							127	485	15-NOV-21	987144	826028
<====Deduction Classification====> Deduction Amount										NET DED:-	161116
8342 - 00 - 117 - 01 - 02 - 00								47436		DDO CODE:-	70315
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 - 02							126	484	15-NOV-21	39000	38865
<====Deduction Classification====> Deduction Amount										NET DED:-	135
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	70315
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 02 - 001 - 58 - 48 - 01							156	606	18-NOV-21	50048	50043
<====Deduction Classification====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							155	605	18-NOV-21	50592	50587
<====Deduction Classification====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							154	604	18-NOV-21	1200	
<====Deduction Classification====> Deduction Amount										NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							125	482	15-NOV-21	7672456	6072470
<====Deduction Classification====> Deduction Amount										NET DED:-	1599986
8658 - 00 - 112 - 00 - 00 - 00								37724		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00								192792			
8011 - 00 - 107 - 00 - 00 - 00								3870			

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107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							1341100				
0028 - 00 - 107 - 00 - 00 - 00							20775				
0030 - 02 - 102 - 00 - 00 - 00							575				
2202 - 02 - 001 - 58 - 48 - 01							117	474	15-NOV-21	14450	14445
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							8	36	02-NOV-21	69000	68995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							7	35	01-NOV-21	19832	19100
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	732
8342 - 00 - 117 - 01 - 02 - 00							717			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 02 - 001 - 58 - 48 - 01							5	33	01-NOV-21	18056	18046
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							366	1353	29-NOV-21	4210	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							363	1350	29-NOV-21	20400	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							284	1064	23-NOV-21	95516	87063
<=====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 - 001 - 58 - 48 - 01							268	961	22-NOV-21	44160	40149
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4011
8342 - 00 - 117 - 01 - 02 - 00							3776			DDO CODE:-	70312

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 001 - 58 - 48 - 01							13	72	03-NOV-21	38350	38340
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 02							229	812	19-NOV-21	557025	556805
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	220
0030 - 02 - 102 - 00 - 00 - 00								220		DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 02							4	32	01-NOV-21	68355	68320
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 02							286	1066	23-NOV-21	18000	17995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 13							6	34	01-NOV-21	5800	5795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 13							365	1352	29-NOV-21	21857	21852
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 13							10	49	02-NOV-21	31490	31485
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							372	1393	30-NOV-21	15885	15880
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							29	162	09-NOV-21	5640	5635
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							31	164	09-NOV-21	60404	55221
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5183
8342 - 00 - 117 - 01 - 02 - 00								1521		DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00								3652			

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 02 - 104 - 64 - 48 - 01							32	165	09-NOV-21	34173	34168
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							33	166	09-NOV-21	29135	26634
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	2501
8342 - 00 - 117 - 01 - 02 - 00							2496			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							35	170	09-NOV-21	20440	18519
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	1921
8342 - 00 - 117 - 01 - 02 - 00							1916			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							36	174	09-NOV-21	44280	40361
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	3919
8342 - 00 - 117 - 01 - 02 - 00							3909			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 02 - 104 - 64 - 48 - 01							37	175	09-NOV-21	80250	80245
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							38	192	09-NOV-21	152125	152115
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							40	199	10-NOV-21	16440	16435
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							41	200	10-NOV-21	6132	5552
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	580
8342 - 00 - 117 - 01 - 02 - 00							575			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							42	201	10-NOV-21	168192	153764
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	14428
8342 - 00 - 117 - 01 - 02 - 00							14408			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							20				

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 01	44	205	10-NOV-21	68268	62286				
<====Deduction Classification====> Deduction Amount				NET DED:-	5982				
8342 - 00 - 117 - 01 - 02 - 00		5967		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		15							
2202 - 02 - 104 - 64 - 48 - 01	45	209	10-NOV-21	45936	41997				
<====Deduction Classification====> Deduction Amount				NET DED:-	3939				
8342 - 00 - 117 - 01 - 02 - 00		3934		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 02 - 104 - 64 - 48 - 01	46	210	10-NOV-21	3330					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	65	304	10-NOV-21	30384	27773				
<====Deduction Classification====> Deduction Amount				NET DED:-	2611				
8342 - 00 - 117 - 01 - 02 - 00		2606		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 02 - 104 - 64 - 48 - 01	75	323	10-NOV-21	135105	135100				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	76	324	10-NOV-21	49368	49363				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	9	37	02-NOV-21	135828	135823				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	79	372	15-NOV-21	46032	42107				
<====Deduction Classification====> Deduction Amount				NET DED:-	3925				
8342 - 00 - 117 - 01 - 02 - 00		3920		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 02 - 104 - 64 - 48 - 01	80	373	15-NOV-21	6306	5709				
<====Deduction Classification====> Deduction Amount				NET DED:-	597				
8342 - 00 - 117 - 01 - 02 - 00		592		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 02 - 104 - 64 - 48 - 01	82	375	15-NOV-21	1455984	1217602				
<====Deduction Classification====> Deduction Amount				NET DED:-	238382				
8658 - 00 - 112 - 00 - 00 - 00		9343		DDO CODE:-	70312				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							84	377	15-NOV-21	2540392	2004559
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	535833
8658 - 00 - 112 - 00 - 00 - 00							29889			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							62184				
8011 - 00 - 107 - 00 - 00 - 00							960				
8009 - 01 - 101 - 00 - 00 - 00							437000				
0028 - 00 - 107 - 00 - 00 - 00							5650				
0030 - 02 - 102 - 00 - 00 - 00							150				
2202 - 02 - 104 - 64 - 48 - 01							86	379	15-NOV-21	2790736	2076552
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	714184
8658 - 00 - 112 - 00 - 00 - 00							108800			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							87	380	15-NOV-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				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01							89	382	15-NOV-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							92	385	15-NOV-21	153976	144871
<====Deduction Classification====>							Deduction Amount			NET DED:-	9105
8342 - 00 - 117 - 01 - 02 - 00							3635			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							5000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 02 - 104 - 64 - 48 - 01							93	386	15-NOV-21	1116476	920604
<====Deduction Classification====>							Deduction Amount			NET DED:-	195872
8658 - 00 - 112 - 00 - 00 - 00							25600			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							42177				
8011 - 00 - 107 - 00 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							125000				
0028 - 00 - 107 - 00 - 00 - 00							2625				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 02 - 104 - 64 - 48 - 01							97	390	15-NOV-21	637404	528354
<====Deduction Classification====>							Deduction Amount			NET DED:-	109050
8658 - 00 - 112 - 00 - 00 - 00							5000			DDO CODE:-	70312
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				

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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 98							391	15-NOV-21	796024	637273	
<====Deduction Classification====>							Deduction Amount		NET DED:-	158751	
8342 - 00 - 117 - 01 - 02 - 00							12340		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00							315				
8009 - 01 - 101 - 00 - 00 - 00							144046				
0028 - 00 - 107 - 00 - 00 - 00							2000				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 02 - 104 - 64 - 48 - 01 99							392	15-NOV-21	1760084	1401663	
<====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 - 01 101							394	15-NOV-21	1119100	969851	
<====Deduction Classification====>							Deduction Amount		NET DED:-	149249	
8658 - 00 - 112 - 00 - 00 - 00							18255		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00							54414				
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 - 01 106							413	15-NOV-21	25859	23714	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2145	
8011 - 00 - 107 - 00 - 00 - 00							15		DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00							2000				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01 111							418	15-NOV-21	306796	268559	
<====Deduction Classification====>							Deduction Amount		NET DED:-	38237	
8342 - 00 - 117 - 01 - 02 - 00							16922		DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							1100				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 02 - 104 - 64 - 48 - 01							100	393	15-NOV-21	568764	443889
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	124875
8658 - 00 - 112 - 00 - 00 - 00							23100			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							19840				
8011 - 00 - 107 - 00 - 00 - 00							215				
8009 - 01 - 101 - 00 - 00 - 00							80000				
0028 - 00 - 107 - 00 - 00 - 00							1675				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 02 - 104 - 64 - 48 - 01							280	993	22-NOV-21	887467	887462
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							202	760	19-NOV-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							95	388	15-NOV-21	1345476	1114607
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	230869
8342 - 00 - 117 - 01 - 02 - 00							34254			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							535				
8009 - 01 - 101 - 00 - 00 - 00							193000				
0028 - 00 - 107 - 00 - 00 - 00							3000				
0030 - 02 - 102 - 00 - 00 - 00							80				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			312	1179	24-NOV-21	8849	8844	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			138	545	17-NOV-21	3030536	2443774	
<====Deduction Classification====> Deduction Amount						NET DED:-	586762	
8658 - 00 - 112 - 00 - 00 - 00				38850		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00				51162				
8011 - 00 - 107 - 00 - 00 - 00				1110				
8009 - 01 - 101 - 00 - 00 - 00				489000				
0028 - 00 - 107 - 00 - 00 - 00				6475				
0030 - 02 - 102 - 00 - 00 - 00				165				
2202 - 02 - 104 - 64 - 48 - 01			320	1218	25-NOV-21	22200	22195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			85	378	15-NOV-21	95516	87063	
<====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			172	713	19-NOV-21	1432828	1068183	
<====Deduction Classification====> Deduction Amount						NET DED:-	364645	
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				326050				
0028 - 00 - 107 - 00 - 00 - 00				3000				
0030 - 02 - 102 - 00 - 00 - 00				80				
2202 - 02 - 104 - 64 - 48 - 01			228	811	19-NOV-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				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							237	1025	22-NOV-21	1654252	1145045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	509207
8658 - 00 - 112 - 00 - 00 - 00							21600			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							49972				
8011 - 00 - 107 - 00 - 00 - 00							735				
8009 - 01 - 101 - 00 - 00 - 00							433000				
0028 - 00 - 107 - 00 - 00 - 00							3800				
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 02 - 104 - 64 - 48 - 01							142	549	17-NOV-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							214	776	19-NOV-21	66354	17719
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	48635
8658 - 00 - 112 - 00 - 00 - 00							8400			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							40000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							367	1354	29-NOV-21	107563	107558
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01							1	1	01-NOV-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							240	1032	22-NOV-21	1106676	914924
<====Deduction Classification====>							Deduction Amount			NET DED:-	191752
8658 - 00 - 112 - 00 - 00 - 00								10561		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00								30541			
8011 - 00 - 107 - 00 - 00 - 00								405			
8009 - 01 - 101 - 00 - 00 - 00								147500			
0028 - 00 - 107 - 00 - 00 - 00								2675			
0030 - 02 - 102 - 00 - 00 - 00								70			
2202 - 02 - 104 - 64 - 48 - 01							285	1065	23-NOV-21	1065220	869385
<====Deduction Classification====>							Deduction Amount			NET DED:-	195835
8658 - 00 - 112 - 00 - 00 - 00								2000		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00								32640			
8011 - 00 - 107 - 00 - 00 - 00								400			
8009 - 01 - 101 - 00 - 00 - 00								158000			
0028 - 00 - 107 - 00 - 00 - 00								2725			
0030 - 02 - 102 - 00 - 00 - 00								70			
2202 - 02 - 104 - 64 - 48 - 01							288	1102	24-NOV-21	49192	44969
<====Deduction Classification====>							Deduction Amount			NET DED:-	4223
8342 - 00 - 117 - 01 - 02 - 00								4218		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 48 - 01							289	1103	24-NOV-21	74664	68145
<====Deduction Classification====>							Deduction Amount			NET DED:-	6519
8342 - 00 - 117 - 01 - 02 - 00								6504		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								15			
2202 - 02 - 104 - 64 - 48 - 01							296	1146	24-NOV-21	13320	13315
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							297	1147	24-NOV-21	43792	43787
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			299	1149	24-NOV-21	24015	24010	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			310	1177	24-NOV-21	32422	29634	
<====Deduction Classification====> Deduction Amount						NET DED:-	2788	
8342 - 00 - 117 - 01 - 02 - 00					2778	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					10			
2202 - 02 - 104 - 64 - 48 - 01			311	1178	24-NOV-21	7641	6872	
<====Deduction Classification====> Deduction Amount						NET DED:-	769	
8342 - 00 - 117 - 01 - 02 - 00					764	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 02 - 104 - 64 - 48 - 01			313	1180	24-NOV-21	20602	20597	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			314	1183	24-NOV-21	45936	41997	
<====Deduction Classification====> Deduction Amount						NET DED:-	3939	
8342 - 00 - 117 - 01 - 02 - 00					3934	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 02 - 104 - 64 - 48 - 01			316	1199	25-NOV-21	8880	8107	
<====Deduction Classification====> Deduction Amount						NET DED:-	773	
8342 - 00 - 117 - 01 - 02 - 00					768	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 02 - 104 - 64 - 48 - 01			319	1217	25-NOV-21	77875	77870	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			321	1220	25-NOV-21	86615	86610	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			322	1222	25-NOV-21	15540	15535	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			23	127	08-NOV-21	53448	53443	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			340	1279	29-NOV-21	52466	52461	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			24	128	08-NOV-21	50000	49995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			341	1281	29-NOV-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			342	1282	29-NOV-21	5920	5915	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			343	1287	29-NOV-21	12427	12422	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			344	1288	29-NOV-21	7964	7959	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			25	129	08-NOV-21	174480	174475	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			348	1297	29-NOV-21	18500	18495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			349	1299	29-NOV-21	14652	14647	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			350	1308	29-NOV-21	10008	10003	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			354	1324	29-NOV-21	66979	62549	
<====Deduction Classification====> Deduction Amount						NET DED:-	4430	
8342 - 00 - 117 - 01 - 02 - 00				4425		DDO CODE:-	70312	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						5				
2202 - 02 - 104 - 64 - 48 - 01						355	1325	29-NOV-21	162384	162374
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						10				NET DED:- 10
									DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 01						356	1340	29-NOV-21	189328	172990
<=====Deduction Classification=====> Deduction Amount										
8342 - 00 - 117 - 01 - 02 - 00						16328				NET DED:- 16338
0030 - 02 - 102 - 00 - 00 - 00						10				DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 01						357	1341	29-NOV-21	15293	15288
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 01						358	1342	29-NOV-21	9176	9171
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 01						360	1346	29-NOV-21	7104	7099
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 01						361	1348	29-NOV-21	19970	19965
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 01						362	1349	29-NOV-21	20745	20740
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 01						364	1351	29-NOV-21	55848	55843
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 01						370	1360	29-NOV-21	13638	13633
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 01						235	818	19-NOV-21	737032	637078
<=====Deduction Classification=====> Deduction Amount										
8342 - 00 - 117 - 01 - 02 - 00						17624				NET DED:- 99954
8011 - 00 - 107 - 00 - 00 - 00						295				DDO CODE:- 70312
8009 - 01 - 101 - 00 - 00 - 00						79750				

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							2225				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 48 - 01							247	844	22-NOV-21	936960	691747
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	245213
8658 - 00 - 112 - 00 - 00 - 00							16100			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							20813				
8011 - 00 - 107 - 00 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							206000				
0028 - 00 - 107 - 00 - 00 - 00							1950				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 02 - 104 - 64 - 48 - 01							248	845	22-NOV-21	3003770	2431151
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	572619
8658 - 00 - 112 - 00 - 00 - 00							44834			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							77350				
8011 - 00 - 107 - 00 - 00 - 00							1275				
8009 - 01 - 101 - 00 - 00 - 00							442000				
0028 - 00 - 107 - 00 - 00 - 00							6975				
0030 - 02 - 102 - 00 - 00 - 00							185				
2202 - 02 - 104 - 64 - 48 - 01							249	846	22-NOV-21	117772	97507
<=====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							250	847	22-NOV-21	430412	280574
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	149838
8342 - 00 - 117 - 01 - 02 - 00							3648			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							145000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			252	849	22-NOV-21	104748	64483	
<====Deduction Classification====> Deduction Amount						NET DED:-	40265	
8011 - 00 - 107 - 00 - 00 - 00					60	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			257	855	22-NOV-21	173013	169454	
<====Deduction Classification====> Deduction Amount						NET DED:-	3559	
8342 - 00 - 117 - 01 - 02 - 00					3549	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					10			
2202 - 02 - 104 - 64 - 48 - 01			259	858	22-NOV-21	102824	93753	
<====Deduction Classification====> Deduction Amount						NET DED:-	9071	
8342 - 00 - 117 - 01 - 02 - 00					8806	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	882	22-NOV-21	86306	78836	
<====Deduction Classification====> Deduction Amount						NET DED:-	7470	
8342 - 00 - 117 - 01 - 02 - 00					7465	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 02 - 104 - 64 - 48 - 01			262	927	22-NOV-21	37368	35187	
<====Deduction Classification====> Deduction Amount						NET DED:-	2181	
8342 - 00 - 117 - 01 - 02 - 00					2171	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					10			
2202 - 02 - 104 - 64 - 48 - 01			263	948	22-NOV-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			269	974	22-NOV-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			

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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							233000				
0028 - 00 - 107 - 00 - 00 - 00							3500				
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 02 - 104 - 64 - 48 - 01							352	1319	29-NOV-21	12940	11716
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1224
8342 - 00 - 117 - 01 - 02 - 00							1214			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 02 - 104 - 64 - 48 - 01							112	419	15-NOV-21	496124	423100
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	73024
8658 - 00 - 112 - 00 - 00 - 00							18100			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							13454				
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							115	422	15-NOV-21	448684	411682
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	37002
8342 - 00 - 117 - 01 - 02 - 00							10662			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							185				
8009 - 01 - 101 - 00 - 00 - 00							25000				
0028 - 00 - 107 - 00 - 00 - 00							1125				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 48 - 01							118	475	15-NOV-21	183609	183604
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							129	490	15-NOV-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				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			131	521	16-NOV-21	597076	519940	
<====Deduction Classification====> Deduction Amount						NET DED:-	77136	
8342 - 00 - 117 - 01 - 02 - 00				27136		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				255				
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			134	524	16-NOV-21	798660	670359	
<====Deduction Classification====> Deduction Amount						NET DED:-	128301	
8342 - 00 - 117 - 01 - 02 - 00				38336		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				345				
8009 - 01 - 101 - 00 - 00 - 00				87000				
0028 - 00 - 107 - 00 - 00 - 00				2550				
0030 - 02 - 102 - 00 - 00 - 00				70				
2202 - 02 - 104 - 64 - 48 - 01			135	532	16-NOV-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			139	546	17-NOV-21	122656	106391	
<====Deduction Classification====> Deduction Amount						NET DED:-	16265	
8011 - 00 - 107 - 00 - 00 - 00				60		DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00				16000				
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 02 - 104 - 64 - 48 - 01			140	547	17-NOV-21	2735162	2227276	
<====Deduction Classification====> Deduction Amount						NET DED:-	507886	
8658 - 00 - 112 - 00 - 00 - 00				14500		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00				77686				
8011 - 00 - 107 - 00 - 00 - 00				1110				
8009 - 01 - 101 - 00 - 00 - 00				408000				
0028 - 00 - 107 - 00 - 00 - 00				6425				
0030 - 02 - 102 - 00 - 00 - 00				165				

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01							141	548	17-NOV-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				
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							143	550	17-NOV-21	2764524	2192445
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	572079
8658 - 00 - 112 - 00 - 00 - 00							20000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							61889				
8011 - 00 - 107 - 00 - 00 - 00							905				
8009 - 01 - 101 - 00 - 00 - 00							483000				
0028 - 00 - 107 - 00 - 00 - 00							6125				
0030 - 02 - 102 - 00 - 00 - 00							160				
2202 - 02 - 104 - 64 - 48 - 01							144	551	17-NOV-21	1615192	1255593
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	359599
8658 - 00 - 112 - 00 - 00 - 00							24000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							31489				
8011 - 00 - 107 - 00 - 00 - 00							545				
8009 - 01 - 101 - 00 - 00 - 00							300000				
0028 - 00 - 107 - 00 - 00 - 00							3475				
0030 - 02 - 102 - 00 - 00 - 00							90				
2202 - 02 - 104 - 64 - 48 - 01							145	552	17-NOV-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				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01							146	553	17-NOV-21	4610060	3652225
<====Deduction Classification====>							Deduction Amount			NET DED:-	957835
8658 - 00 - 112 - 00 - 00 - 00							28900			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							146780				
8011 - 00 - 107 - 00 - 00 - 00							1840				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							769500				
0028 - 00 - 107 - 00 - 00 - 00							10250				
0030 - 02 - 102 - 00 - 00 - 00							265				
2202 - 02 - 104 - 64 - 48 - 01							147	554	17-NOV-21	802588	637270
<====Deduction Classification====>							Deduction Amount			NET DED:-	165318
8658 - 00 - 112 - 00 - 00 - 00							27500			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							15488				
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							148	569	17-NOV-21	3447	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							149	571	17-NOV-21	251007	251002
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							150	574	17-NOV-21	42080	31860
<====Deduction Classification====>							Deduction Amount			NET DED:-	10220
8011 - 00 - 107 - 00 - 00 - 00							15			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							151	575	17-NOV-21	8416	3396
<====Deduction Classification====>							Deduction Amount			NET DED:-	5020
8011 - 00 - 107 - 00 - 00 - 00							15			DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00							5000				

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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							5				
2202 - 02 - 104 - 64 - 48 - 01							152	576	17-NOV-21	42080	31860
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10220
8011 - 00 - 107 - 00 - 00 - 00							15			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							153	597	18-NOV-21	205020	187149
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	17871
8342 - 00 - 117 - 01 - 02 - 00							17856			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 02 - 104 - 64 - 48 - 01							157	633	19-NOV-21	50000	49995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							161	697	19-NOV-21	1031876	875462
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	156414
8658 - 00 - 112 - 00 - 00 - 00							10000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							23834				
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				
2202 - 02 - 104 - 64 - 48 - 01							163	699	19-NOV-21	1708076	1323586
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	384490
8342 - 00 - 117 - 01 - 02 - 00							34780			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							164	700	19-NOV-21	5282	5277
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			165	701	19-NOV-21	126652	106387	
<====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			166	702	19-NOV-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			167	703	19-NOV-21	874208	642523	
<====Deduction Classification====>			Deduction Amount			NET DED:-	231685	
8658 - 00 - 112 - 00 - 00 - 00			17900			DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00			11315					
8011 - 00 - 107 - 00 - 00 - 00			315					
8009 - 01 - 101 - 00 - 00 - 00			200000					
0028 - 00 - 107 - 00 - 00 - 00			2100					
0030 - 02 - 102 - 00 - 00 - 00			55					
2202 - 02 - 104 - 64 - 48 - 01			168	704	19-NOV-21	78200	71245	
<====Deduction Classification====>			Deduction Amount			NET DED:-	6955	
8342 - 00 - 117 - 01 - 02 - 00			6720			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			171	707	19-NOV-21	1930688	1509353	
<====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					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							4600				
0030 - 02 - 102 - 00 - 00 - 00							125				
2202 - 02 - 104 - 64 - 48 - 01							176	717	19-NOV-21	1497884	1238702
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	259182
8658 - 00 - 112 - 00 - 00 - 00							6000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							59432				
8011 - 00 - 107 - 00 - 00 - 00							555				
8009 - 01 - 101 - 00 - 00 - 00							189500				
0028 - 00 - 107 - 00 - 00 - 00							3600				
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 02 - 104 - 64 - 48 - 01							177	718	19-NOV-21	1341744	1112468
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	229276
8342 - 00 - 117 - 01 - 02 - 00							17421			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							495				
8009 - 01 - 101 - 00 - 00 - 00							208000				
0028 - 00 - 107 - 00 - 00 - 00							3275				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 02 - 104 - 64 - 48 - 01							197	754	19-NOV-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							201	759	19-NOV-21	2538588	2048407
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	490181
8658 - 00 - 112 - 00 - 00 - 00							70500			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				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								145			
2202 - 02 - 104 - 64 - 48 - 01							203	761	19-NOV-21	2666816	2168764
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	498052
0216 - 01 - 106 - 02 - 00 - 00								150		DDO CODE:-	70312
8658 - 00 - 112 - 00 - 00 - 00								40100			
8342 - 00 - 117 - 01 - 02 - 00								58472			
8011 - 00 - 107 - 00 - 00 - 00								1020			
8009 - 01 - 101 - 00 - 00 - 00								392000			
0028 - 00 - 107 - 00 - 00 - 00								6150			
0030 - 02 - 102 - 00 - 00 - 00								160			
2202 - 02 - 104 - 64 - 48 - 01							208	770	19-NOV-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							209	771	19-NOV-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							215	777	19-NOV-21	1632504	1307089
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	325415
8658 - 00 - 112 - 00 - 00 - 00								2600		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00								53120			
8011 - 00 - 107 - 00 - 00 - 00								690			
8009 - 01 - 101 - 00 - 00 - 00								265000			
0028 - 00 - 107 - 00 - 00 - 00								3900			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 02 - 104 - 64 - 48 - 01							219	781	19-NOV-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							225	789	19-NOV-21	1838596	1509485
<=====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				
0028 - 00 - 107 - 00 - 00 - 00							4275				
0030 - 02 - 102 - 00 - 00 - 00							110				
2202 - 02 - 104 - 64 - 48 - 01							226	790	19-NOV-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							227	810	19-NOV-21	98828	77393
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	21435
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00							21200				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							230	813	19-NOV-21	1022208	906281
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	115927
8342 - 00 - 117 - 01 - 02 - 00							37952			DDO CODE:-	70312

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							75000				
0028 - 00 - 107 - 00 - 00 - 00							2550				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 48 - 01							233	816	19-NOV-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 - 02							211	773	19-NOV-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							212	774	19-NOV-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							213	775	19-NOV-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							216	778	19-NOV-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							218	780	19-NOV-21	429675	428795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	880
0028 - 00 - 107 - 00 - 00 - 00							625			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							130				
8342 - 00 - 117 - 01 - 02 - 00							125				
2202 - 02 - 104 - 64 - 48 - 02							221	783	19-NOV-21	387950	386600
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1350
0028 - 00 - 107 - 00 - 00 - 00							1250			DDO CODE:-	70312

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
<=====Deduction Classification=====>									
		0030 - 02 - 102 - 00 - 00 - 00	100						
		2202 - 02 - 104 - 64 - 48 - 02	217	779	19-NOV-21			609950	608155
<=====Deduction Classification=====> Deduction Amount									
		0028 - 00 - 107 - 00 - 00 - 00			1625			NET DED:-	1795
		0030 - 02 - 102 - 00 - 00 - 00			170			DDO CODE:-	70312
		2202 - 02 - 104 - 64 - 48 - 02	83	376	15-NOV-21			323000	321920
<=====Deduction Classification=====> Deduction Amount									
		0028 - 00 - 107 - 00 - 00 - 00			1000			NET DED:-	1080
		0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	70312
		2202 - 02 - 104 - 64 - 48 - 02	220	782	19-NOV-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	270	975	22-NOV-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	260	863	22-NOV-21			9000	8995
<=====Deduction Classification=====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
								DDO CODE:-	70312
		2202 - 02 - 104 - 64 - 48 - 02	128	489	15-NOV-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	109	416	15-NOV-21			25000	24870
<=====Deduction Classification=====> Deduction Amount									
		0028 - 00 - 107 - 00 - 00 - 00			125			NET DED:-	130
		0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312
		2202 - 02 - 104 - 64 - 48 - 02	231	814	19-NOV-21			83225	83190
<=====Deduction Classification=====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00			35			NET DED:-	35
								DDO CODE:-	70312
		2202 - 02 - 104 - 64 - 48 - 02	232	815	19-NOV-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

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 48 - 02			234	817	19-NOV-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			236	819	19-NOV-21	9440		9435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			251	848	22-NOV-21	118450		118405	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					45	NET DED:-		45	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			253	850	22-NOV-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			264	949	22-NOV-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	
2202 - 02 - 104 - 64 - 48 - 02			265	950	22-NOV-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	
2202 - 02 - 104 - 64 - 48 - 02			266	955	22-NOV-21	4800			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			267	956	22-NOV-21	195725		195655	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					70	NET DED:-		70	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			279	984	22-NOV-21	28320		28305	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			281	1061	23-NOV-21	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			282	1062	23-NOV-21	97500		97465	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35	NET DED:-		35	
						DDO CODE:-		70312	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 02		283	1063	23-NOV-21			233675	233345	
<====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		332	1247	26-NOV-21			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		333	1248	26-NOV-21			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		334	1249	26-NOV-21			5950	5945	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		336	1263	26-NOV-21			6300	6295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		337	1264	26-NOV-21			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		338	1265	26-NOV-21			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		81	374	15-NOV-21			69000	68975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		88	381	15-NOV-21			371450	370465	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				875			NET DED:-	985	
0030 - 02 - 102 - 00 - 00 - 00				110			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		90	383	15-NOV-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		91	384	15-NOV-21			584500	582350	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2000			NET DED:-	2150	
0030 - 02 - 102 - 00 - 00 - 00				150			DDO CODE:-	70312	

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 02	94	387	15-NOV-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	96	389	15-NOV-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	102	409	15-NOV-21	134225	134180				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	103	410	15-NOV-21	162950	162890				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	104	411	15-NOV-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	105	412	15-NOV-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	107	414	15-NOV-21	71225	71200				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	108	415	15-NOV-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	110	417	15-NOV-21	215175	215100				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	113	420	15-NOV-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	114	421	15-NOV-21	227900	227570				
<====Deduction Classification====> Deduction Amount				NET DED:-	330				
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		80							

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7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 48 - 02			116	423	15-NOV-21	104950		104910	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			119	476	15-NOV-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			120	477	15-NOV-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			130	520	16-NOV-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			132	522	16-NOV-21	239950		239500	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		450	
0028 - 00 - 107 - 00 - 00 - 00					375	DDO CODE:-		70312	
0030 - 02 - 102 - 00 - 00 - 00					75				
2202 - 02 - 104 - 64 - 48 - 02			133	523	16-NOV-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			11	60	02-NOV-21	6800		6795	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			158	634	19-NOV-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			159	695	19-NOV-21	121500		121460	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			160	696	19-NOV-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			162	698	19-NOV-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				

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7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 48 - 02			169	705	19-NOV-21	371675		370570	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1000		NET DED:- 1105	
0030 - 02 - 102 - 00 - 00 - 00						105		DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 02			170	706	19-NOV-21	139400		139340	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						60		NET DED:- 60	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			173	714	19-NOV-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			174	715	19-NOV-21	639675		637745	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1750		NET DED:- 1930	
0030 - 02 - 102 - 00 - 00 - 00						180		DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 02			175	716	19-NOV-21	116450		116405	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						45		NET DED:- 45	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			178	719	19-NOV-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			198	756	19-NOV-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			199	757	19-NOV-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			200	758	19-NOV-21	236450		236360	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						90		NET DED:- 90	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			207	769	19-NOV-21	192675		192600	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						75		NET DED:- 75	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			210	772	19-NOV-21	410000		409005	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						875		NET DED:- 995	
						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=====>											
0030 - 02 - 102 - 00 - 00 - 00							120				
2202 - 03 - 103 - 68 - 00 - 01							374	1395	30-NOV-21	3430	
<=====Deduction Classification=====>										NET DED:-	
										DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 01							369	1357	29-NOV-21	10560	10555
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 01							183	726	19-NOV-21	4213757	3841143
<=====Deduction Classification=====>										NET DED:-	372614
8658 - 00 - 112 - 00 - 00 - 00							7333			DDO CODE:-	70313
8342 - 00 - 117 - 01 - 02 - 00							332056				
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							122	479	15-NOV-21	30792	30637
<=====Deduction Classification=====>										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 - 01							371	1392	30-NOV-21	5393	5388
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 01							74	322	10-NOV-21	82280	82275
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 01							368	1356	29-NOV-21	2738	
<=====Deduction Classification=====>										NET DED:-	
										DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 01							73	321	10-NOV-21	39045	35710
<=====Deduction Classification=====>										NET DED:-	3335
8342 - 00 - 117 - 01 - 02 - 00							3330			DDO CODE:-	70313
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 - 03 - 103 - 68 - 00 - 01	39	196	09-NOV-21			13015	11895		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					1115			NET DED:-	1120
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 01	121	478	15-NOV-21			1260428	1063611		
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00					1800			NET DED:-	196817
8342 - 00 - 117 - 01 - 02 - 00					43857			DDO CODE:-	70313
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				
2202 - 03 - 103 - 68 - 00 - 02	206	768	19-NOV-21			402000	399790		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					2125			NET DED:-	2210
0030 - 02 - 102 - 00 - 00 - 00					85			DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 02	205	767	19-NOV-21			8800	8795		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 02	182	725	19-NOV-21			582000	579525		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					2375			NET DED:-	2475
0030 - 02 - 102 - 00 - 00 - 00					100			DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 02	181	724	19-NOV-21			30000	29870		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 02	180	723	19-NOV-21			12000	11995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 02	137	538	17-NOV-21			30000	29870		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00					125			DDO CODE:-	70313

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7 Education											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 03 - 103 - 68 - 00 - 02							124	481	15-NOV-21	1290000	1284755
<=====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							123	480	15-NOV-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							373	1394	30-NOV-21	30000	29870
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 03 - 103 - 68 - 00 - 02							179	722	19-NOV-21	510000	507790
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2210
0028 - 00 - 107 - 00 - 00 - 00							2125			DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 03 - 103 - 68 - 00 - 02							335	1251	26-NOV-21	11613	11608
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 02							204	766	19-NOV-21	23000	22870
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 03 - 103 - 68 - 00 - 13							70	318	10-NOV-21	10800	10795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 13							71	319	10-NOV-21	1309	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 13							72	320	10-NOV-21	18930	18925
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70313

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8 Election								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2015 - 00 - 102 - 60 - 00 - 01	6	1147	17-NOV-21	3024822	2361192			
<====Deduction Classification====>				Deduction Amount	NET DED:-	663630		
0028 - 00 - 107 - 00 - 00 - 00		8575		DDO CODE:-	80001			
0030 - 02 - 102 - 00 - 00 - 00		240						
0070 - 60 - 800 - 03 - 00 - 00		8000						
0216 - 01 - 106 - 02 - 00 - 00		1750						
8009 - 01 - 101 - 00 - 00 - 00		420650						
8011 - 00 - 107 - 00 - 00 - 00		1495						
8342 - 00 - 117 - 01 - 02 - 00		127800						
8658 - 00 - 112 - 00 - 00 - 00		95000						
8658 - 00 - 123 - 00 - 00 - 00		120						
2015 - 00 - 102 - 60 - 00 - 02	14	2137	29-NOV-21	50840	50815			
<====Deduction Classification====>				Deduction Amount	NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 02	7	1148	17-NOV-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	5	1146	17-NOV-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	13	2136	29-NOV-21	4622				
<====Deduction Classification====>				Deduction Amount	NET DED:-	80001		
				DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 13	15	2138	29-NOV-21	9848				
<====Deduction Classification====>				Deduction Amount	NET DED:-	80001		
				DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 13	16	2140	29-NOV-21	12160	0			
<====Deduction Classification====>				Deduction Amount	NET DED:-	12160		
0801 - 01 - 800 - 01 - 00 - 00		12160		DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 13	17	2142	29-NOV-21	4500	0			
<====Deduction Classification====>				Deduction Amount	NET DED:-	4500		
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	80001			
2015 - 00 - 103 - 08 - 00 - 50	12	1675	24-NOV-21	2128575				
<====Deduction Classification====>				Deduction Amount	NET DED:-	80001		
				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 - 50	11	1674	24-NOV-21	2166450		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-		80001
2015 - 00 - 108 - 63 - 00 - 50	1	742	12-NOV-21	52243		
<=====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	9	1752	25-NOV-21	3539		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-		90001
2039 - 00 - 001 - 44 - 00 - 01	8	1415	22-NOV-21	2500		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-		90001
2039 - 00 - 001 - 44 - 00 - 01	7	1130	17-NOV-21	2722003	2218407	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	503596	
				DDO CODE:-	90001	
0028 - 00 - 107 - 00 - 00 - 00		8250				
0030 - 02 - 102 - 00 - 00 - 00		210				
0070 - 60 - 800 - 03 - 00 - 00		6000				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		412000				
8011 - 00 - 107 - 00 - 00 - 00		1635				
8342 - 00 - 117 - 01 - 02 - 00		75051				
2039 - 00 - 001 - 44 - 00 - 01	6	1129	17-NOV-21	25244	19084	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	6160	
				DDO CODE:-	90001	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		6000				
8011 - 00 - 107 - 00 - 00 - 00		30				

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9 Excise											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2039 - 00 - 001 - 44 - 00 - 01 5							1128	17-NOV-21	18056	18041	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01 3							1125	17-NOV-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 10							1753	25-NOV-21	8120	8115	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01 1							246	03-NOV-21	6127	6122	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01 4							1127	17-NOV-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				
2039 - 00 - 001 - 44 - 00 - 13 2							917	15-NOV-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 71							1145	17-NOV-21	3222	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3222	
0801 - 01 - 800 - 01 - 00 - 00							3222		DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 01 57							947	16-NOV-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 68							1139	17-NOV-21	129500	129210	
<====Deduction Classification====>							Deduction Amount		NET DED:-	290	
0028 - 00 - 107 - 00 - 00 - 00							250		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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							40				
2052 - 00 - 090 - 09 - 00 - 02							22	243	03-NOV-21	26667	26537
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00							5				
2052 - 00 - 090 - 09 - 00 - 02							154	2243	29-NOV-21	19504	19494
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02							153	2242	29-NOV-21	139827	139757
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70			DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02							69	1140	17-NOV-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							67	1138	17-NOV-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							66	1137	17-NOV-21	20100	20090
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 13							55	915	15-NOV-21	8880	8875
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 13							70	1142	17-NOV-21	736	
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 13							82	1416	22-NOV-21	2230	
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 13							155	2248	29-NOV-21	3000	0
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00							3000			DDO CODE:-	90001

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9 Excise						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2052 - 00 - 090 - 09 - 00 - 13	56	916	15-NOV-21	4500	0	
<=====Deduction Classification=====>						
				NET DED:-	4500	
				DDO CODE:-	90001	
0041 - 00 - 102 - 01 - 00 - 00		4500				
9 Excise						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2039 - 00 - 001 - 62 - 00 - 01	4	303	10-NOV-21	3848		
<=====Deduction Classification=====>						
				NET DED:-		
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 01	17	1188	24-NOV-21	11952	11947	
<=====Deduction Classification=====>						
				NET DED:-	5	
				DDO CODE:-	90302	
0030 - 02 - 102 - 00 - 00 - 00		5				
2039 - 00 - 001 - 62 - 00 - 01	3	204	10-NOV-21	4402		
<=====Deduction Classification=====>						
				NET DED:-		
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 01	1	98	03-NOV-21	19928	19923	
<=====Deduction Classification=====>						
				NET DED:-	5	
				DDO CODE:-	90302	
0030 - 02 - 102 - 00 - 00 - 00		5				
2039 - 00 - 001 - 62 - 00 - 01	14	938	22-NOV-21	1825644	1532444	
<=====Deduction Classification=====>						
				NET DED:-	293200	
				DDO CODE:-	90302	
0030 - 02 - 102 - 00 - 00 - 00		130				
0028 - 00 - 107 - 00 - 00 - 00		5200				
8009 - 01 - 101 - 00 - 00 - 00		285000				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8011 - 00 - 107 - 00 - 00 - 00		870				
2039 - 00 - 001 - 62 - 00 - 01	16	1174	24-NOV-21	5900	5895	
<=====Deduction Classification=====>						
				NET DED:-	5	
				DDO CODE:-	90302	
0030 - 02 - 102 - 00 - 00 - 00		5				
2039 - 00 - 001 - 62 - 00 - 01	15	1142	24-NOV-21	598948	542806	
<=====Deduction Classification=====>						
				NET DED:-	56142	
				DDO CODE:-	90302	
0030 - 02 - 102 - 00 - 00 - 00		70				
0028 - 00 - 107 - 00 - 00 - 00		2425				

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9 Excise						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00	250					
8011 - 00 - 107 - 00 - 00 - 00	390					
8342 - 00 - 117 - 01 - 02 - 00	53007					
2039 - 00 - 001 - 62 - 00 - 01	7	1048	22-NOV-21	16702	16697	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13	8	1049	22-NOV-21	7304	7299	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13	9	1050	22-NOV-21	5632	5627	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13	2	186	09-NOV-21	2120		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13	13	1054	22-NOV-21	12091	12086	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13	6	341	11-NOV-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	12	1053	22-NOV-21	14867	14862	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13	11	1052	22-NOV-21	14021	14016	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13	10	1051	22-NOV-21	14868	14863	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13	5	340	11-NOV-21	1100	0	
<=====Deduction Classification=====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00	1100			NET DED:-	1100	
				DDO CODE:-	90302	

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10 Finance								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2020 - 00 - 105 - 00 - 44 - 01	1	593	11-NOV-21	9125	8610			
<====Deduction Classification====> Deduction Amount				NET DED:-	515			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100003			
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			480					
2020 - 00 - 105 - 00 - 44 - 01	4	1222	18-NOV-21	1156548	960345			
<====Deduction Classification====> Deduction Amount				NET DED:-	196203			
0028 - 00 - 107 - 00 - 00 - 00			3500	DDO CODE:-	100003			
0030 - 02 - 102 - 00 - 00 - 00			100					
0070 - 60 - 800 - 03 - 00 - 00			4500					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			148000					
8011 - 00 - 107 - 00 - 00 - 00			795					
8342 - 00 - 117 - 01 - 02 - 00			39158					
2020 - 00 - 105 - 00 - 44 - 13	3	1221	18-NOV-21	19426	19416			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	100003			
2020 - 00 - 105 - 00 - 44 - 13	5	2219	29-NOV-21	9000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	100003			
2020 - 00 - 105 - 00 - 44 - 13	2	1220	18-NOV-21	21226	21221			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100003			
2043 - 00 - 101 - 00 - 44 - 01	9	1223	18-NOV-21	62489	62479			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	100003			
2043 - 00 - 101 - 00 - 44 - 01	13	2218	29-NOV-21	8500	8495			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100003			
2043 - 00 - 101 - 00 - 44 - 01	8	1219	18-NOV-21	5159095	4224071			
<====Deduction Classification====> Deduction Amount				NET DED:-	935024			
0028 - 00 - 107 - 00 - 00 - 00			14525	DDO CODE:-	100003			
0030 - 02 - 102 - 00 - 00 - 00			390					
0070 - 60 - 800 - 03 - 00 - 00			15500					

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10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		707000				
8011 - 00 - 107 - 00 - 00 - 00		3405				
8342 - 00 - 117 - 01 - 02 - 00		167504				
8658 - 00 - 112 - 00 - 00 - 00		25200				
2043 - 00 - 101 - 00 - 44 - 01 6	594	11-NOV-21		105547	105542	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 7	1218	18-NOV-21		91500	91280	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 3	205	03-NOV-21		21000	20990	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 5	223	03-NOV-21		5950	5945	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 4	206	03-NOV-21		10500	10495	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 1	108	02-NOV-21		9440	9435	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 2	109	02-NOV-21		127170	127105	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		65		NET DED:-	65	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 14 11	1225	18-NOV-21		4800		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 14 10	1224	18-NOV-21		2780		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	100003	

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10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2043 - 00 - 101 - 00 - 44 - 50		12	1681	24-NOV-21			285771	285766	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	100003	
2052 - 00 - 090 - 10 - 00 - 01		13	150	03-NOV-21			34000	33980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01		40	792	12-NOV-21			61008	61003	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01		25	265	03-NOV-21			24864	24859	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01		44	820	15-NOV-21			44160	40149	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200				NET DED:-	4011	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	100001	
8011 - 00 - 107 - 00 - 00 - 00			30						
8342 - 00 - 117 - 01 - 02 - 00			3776						
2052 - 00 - 090 - 10 - 00 - 01		43	819	15-NOV-21			4249335	3399144	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			12750				NET DED:-	850191	
0030 - 02 - 102 - 00 - 00 - 00			360				DDO CODE:-	100001	
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			3105						
8342 - 00 - 117 - 01 - 02 - 00			157476						
2052 - 00 - 090 - 10 - 00 - 01		15	152	03-NOV-21			104897	104877	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01		41	793	12-NOV-21			81336	81326	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	100001	

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 10 - 00 - 01			14	151	03-NOV-21	16797		16792	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 01			122	1729	25-NOV-21	40120		40115	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 01			123	1730	25-NOV-21	69120		69105	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15		NET DED:-		15	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 02			149	2118	26-NOV-21	286675		286265	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				325		NET DED:-		410	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 02			147	2116	26-NOV-21	265205		265070	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				135		NET DED:-		135	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 02			148	2117	26-NOV-21	19504		19494	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-		10	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			150	2195	29-NOV-21	4500		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500		NET DED:-		4500	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			116	1692	24-NOV-21	4500		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500		NET DED:-		4500	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			151	2199	29-NOV-21	7000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			152	2200	29-NOV-21	1800			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			39	791	12-NOV-21	14271		14266	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						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 - 13			105	1610	23-NOV-21	37778	37773	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 50			38	790	12-NOV-21	125000	124995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 01			10	817	15-NOV-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			29	2206	29-NOV-21	1655		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 13			6	158	03-NOV-21	127218		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 59 - 02			18	1568	23-NOV-21	12000	11995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 11			37	2294	30-NOV-21	15700	15695	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 11			36	2293	30-NOV-21	16950	16945	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 13			32	2233	29-NOV-21	2700	2695	
<====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 - 13 7							264	03-NOV-21	42402	42397	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 13 2							61	01-NOV-21	11100		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 60 - 01 21							1727	25-NOV-21	4736		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 8							533	10-NOV-21	35747	32528	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3219	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	100002	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							3064				
2054 - 00 - 095 - 10 - 60 - 01 12							1355	19-NOV-21	3372146	2508745	
<====Deduction Classification====>							Deduction Amount		NET DED:-	863401	
0028 - 00 - 107 - 00 - 00 - 00							10950		DDO CODE:-	100002	
0030 - 02 - 102 - 00 - 00 - 00							305				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							1450				
8009 - 01 - 101 - 00 - 00 - 00							707500				
8011 - 00 - 107 - 00 - 00 - 00							2205				
8342 - 00 - 117 - 01 - 02 - 00							134991				
2054 - 00 - 095 - 10 - 60 - 02 25							2102	26-NOV-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 23							2100	26-NOV-21	59250	59220	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02 24							2101	26-NOV-21	18720	18710	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 26							2103	26-NOV-21	26529		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100002	

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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 - 60 - 13	28	2105	26-NOV-21			6180	6175	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13	27	2104	26-NOV-21			3240		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	100002
2054 - 00 - 096 - 00 - 44 - 01	19	1630	24-NOV-21			8849	8844	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01	22	1844	25-NOV-21			3882		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01	9	563	10-NOV-21			26792	26782	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01	16	1497	22-NOV-21			2988771	1903146	
<====Deduction Classification====> Deduction Amount							NET DED:-	1085625
0028 - 00 - 107 - 00 - 00 - 00			8275			DDO CODE:-	100005	
0030 - 02 - 102 - 00 - 00 - 00			225					
0070 - 60 - 800 - 03 - 00 - 00			7000					
0216 - 01 - 106 - 02 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			978000					
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	15	1496	22-NOV-21			12457	12452	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01	14	1446	22-NOV-21			200000	199995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01	20	1631	24-NOV-21			9936	9931	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100005	

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10 Finance							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2054 - 00 - 096 - 00 - 44 - 02	17	1498	22-NOV-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	1	15	01-NOV-21			38038	38018	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13	5	149	03-NOV-21			4990		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13	11	862	15-NOV-21			659		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13	30	2225	29-NOV-21			2000	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	2000
0058 - 00 - 200 - 00 - 00 - 00		2000				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13	13	1445	22-NOV-21			11763	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	11763
0801 - 01 - 800 - 01 - 00 - 00		11763				DDO CODE:-	100005	
2054 - 00 - 098 - 00 - 44 - 01	31	2231	29-NOV-21			867404	622381	
<====Deduction Classification====> Deduction Amount							NET DED:-	245023
0028 - 00 - 107 - 00 - 00 - 00		2275				DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00		65						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		220000						
8011 - 00 - 107 - 00 - 00 - 00		600						
8342 - 00 - 117 - 01 - 02 - 00		18933						
2054 - 00 - 098 - 00 - 44 - 11	45	2302	30-NOV-21			99550	99545	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 11	33	2290	30-NOV-21			7000	6995	
<====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	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2054 - 00 - 098 - 00 - 44 - 11			46	2303	30-NOV-21	29075		29070	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100004	
2054 - 00 - 098 - 00 - 44 - 11			34	2291	30-NOV-21	28700		28695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100004	
2054 - 00 - 098 - 00 - 44 - 11			35	2292	30-NOV-21	30750		30745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100004	
2054 - 00 - 098 - 00 - 44 - 11			38	2295	30-NOV-21	37250		37245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100004	
2054 - 00 - 098 - 00 - 44 - 11			39	2296	30-NOV-21	38575		38570	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100004	
2054 - 00 - 098 - 00 - 44 - 11			40	2297	30-NOV-21	39075		39070	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100004	
2054 - 00 - 098 - 00 - 44 - 11			41	2298	30-NOV-21	3250			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		100004	
2054 - 00 - 098 - 00 - 44 - 11			42	2299	30-NOV-21	49450		49445	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100004	
2054 - 00 - 098 - 00 - 44 - 11			44	2301	30-NOV-21	53200		53195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100004	
2054 - 00 - 098 - 00 - 44 - 11			43	2300	30-NOV-21	22675		22670	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100004	
2054 - 00 - 098 - 00 - 44 - 13			4	63	01-NOV-21	6645		6640	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100004	
2054 - 00 - 098 - 00 - 44 - 13			3	62	01-NOV-21	16920		16915	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100004	

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<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2054 - 00 - 800 - 42 - 00 - 50			47	2347	30-NOV-21			982350	965695
<====Deduction Classification====>			Deduction Amount				NET DED:-	16655	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100002	
8658 - 00 - 112 - 00 - 00 - 00				16650					
2071 - 01 - 101 - 00 - 00 - 71			195	752	25-NOV-21			1777023	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			196	753	25-NOV-21			2170437	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			198	755	25-NOV-21			4331426	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			199	756	25-NOV-21			5930965	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			201	758	25-NOV-21			60272	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			202	759	25-NOV-21			2686088	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			203	760	25-NOV-21			2626367	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			239	796	25-NOV-21			25891	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			240	797	25-NOV-21			581034	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			241	798	25-NOV-21			6680670	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	101112	

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	242	811	25-NOV-21		212620				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	243	812	25-NOV-21		54655				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	244	813	25-NOV-21		1319708				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	245	814	25-NOV-21		869178				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	246	815	25-NOV-21		130823				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	247	816	25-NOV-21		462665				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	248	817	25-NOV-21		672424				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	250	819	25-NOV-21		63162				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	252	821	25-NOV-21		713975				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	253	822	25-NOV-21		2636797				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	254	823	25-NOV-21		281103				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	255	824	25-NOV-21		267047				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	256	825	25-NOV-21		248333				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	257	826	25-NOV-21		1119167				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	2	10	01-NOV-21		259713				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	370	1037	26-NOV-21		93967				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	371	1038	26-NOV-21		668078				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	372	1039	26-NOV-21		103453				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	373	1040	26-NOV-21		634420				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	374	1041	26-NOV-21		122032				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	375	1042	26-NOV-21		88421				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	376	1043	26-NOV-21		264377				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	378	1045	26-NOV-21		357205				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	379	1046	26-NOV-21		1579372				
<====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	380	1047	26-NOV-21		96035				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	381	1048	26-NOV-21		84813				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	382	1049	26-NOV-21		84899				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	383	1050	26-NOV-21		85509				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	384	1051	26-NOV-21		111741				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	385	1052	26-NOV-21		260969				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	223	780	25-NOV-21		1148315				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	236	793	25-NOV-21		2554549				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	251	820	25-NOV-21		361359				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	259	828	25-NOV-21		12321036				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	276	845	25-NOV-21		104897				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	291	860	25-NOV-21		243664				
<====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	200	757	25-NOV-21		635424				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	249	818	25-NOV-21		7778790				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	369	1036	26-NOV-21		107507				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	23	515	23-NOV-21		71840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	296	865	25-NOV-21		69629				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	474	1155	26-NOV-21		54432				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	35	527	23-NOV-21		108064				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	120	612	23-NOV-21		125856				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	188	745	25-NOV-21		1602561				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	228	785	25-NOV-21		5184936				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	443	1118	26-NOV-21		41232				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	262	831	25-NOV-21		77268				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	180	737	25-NOV-21		16703				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	181	738	25-NOV-21		147319				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	182	739	25-NOV-21		1329249				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	183	740	25-NOV-21		173480				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	185	742	25-NOV-21		1154998				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	186	743	25-NOV-21		296817				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	187	744	25-NOV-21		14615				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	189	746	25-NOV-21		138202				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	190	747	25-NOV-21		246352				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	191	748	25-NOV-21		34626904				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	192	749	25-NOV-21		31058068				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	193	750	25-NOV-21		125812				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	194	751	25-NOV-21	250902		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	6	2	01-NOV-21	54352		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	7	20	01-NOV-21	54352		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	27	519	23-NOV-21	84768		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	31	523	23-NOV-21	108704		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	39	531	23-NOV-21	201858		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	45	537	23-NOV-21	41232		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	49	541	23-NOV-21	163056		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	53	545	23-NOV-21	108704		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	60	552	23-NOV-21	29776		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	78	570	23-NOV-21	59408		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	85	577	23-NOV-21	140061		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	92	584	23-NOV-21		49936				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	99	591	23-NOV-21		41232				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	103	595	23-NOV-21		40080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	107	599	23-NOV-21		97056				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	14	6	01-NOV-21		49936				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	111	603	23-NOV-21		238642				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	115	607	23-NOV-21		49858				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	124	616	23-NOV-21		52496				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	128	620	23-NOV-21		54352				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	132	646	24-NOV-21		54352				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	142	678	24-NOV-21		54032				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	158	696	24-NOV-21		163056				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	162	700	24-NOV-21		154032				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	166	704	24-NOV-21		86832				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	172	729	25-NOV-21		317831				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	173	730	25-NOV-21		44250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	174	731	25-NOV-21		1222833				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	175	732	25-NOV-21		625404				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	176	733	25-NOV-21		205370				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	177	734	25-NOV-21		1765675				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	178	735	25-NOV-21		28337				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	179	736	25-NOV-21		21332904				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	204	761	25-NOV-21		316893				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	205	762	25-NOV-21		211891				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	206	763	25-NOV-21		3589606				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	207	764	25-NOV-21		492980				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	208	765	25-NOV-21		193388				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	209	766	25-NOV-21		25474				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	210	767	25-NOV-21		13961999				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	212	769	25-NOV-21		5495366				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	213	770	25-NOV-21		253384				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	214	771	25-NOV-21		604041				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	215	772	25-NOV-21		326596				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	216	773	25-NOV-21		1070896				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	217	774	25-NOV-21		5010903				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	218	775	25-NOV-21		2516394				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	219	776	25-NOV-21		1216363				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	220	777	25-NOV-21		2840277				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	221	778	25-NOV-21		2937404				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	222	779	25-NOV-21		3262092				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	224	781	25-NOV-21		2053321				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	225	782	25-NOV-21		309619				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	226	783	25-NOV-21		2456348				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	227	784	25-NOV-21		6400653				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	229	786	25-NOV-21		838941				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	230	787	25-NOV-21		2240141				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	231	788	25-NOV-21		180715				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	232	789	25-NOV-21		1224900				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	233	790	25-NOV-21		1529322				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	234	791	25-NOV-21		66839				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	235	792	25-NOV-21		2845190				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	237	794	25-NOV-21		630198				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	238	795	25-NOV-21		253322				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	150	688	24-NOV-21		251712				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	377	1044	26-NOV-21		3215723				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	404	1079	26-NOV-21		66286				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	72	564	23-NOV-21		149808				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	154	692	24-NOV-21		54352				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	184	741	25-NOV-21		4561325				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	197	754	25-NOV-21		19821207				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	211	768	25-NOV-21		1110437				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	488	1170	29-NOV-21		44304				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	258	827	25-NOV-21		27636406				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	260	829	25-NOV-21		1266396				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	261	830	25-NOV-21		3733414				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	263	832	25-NOV-21		1091386				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	264	833	25-NOV-21		78837				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	265	834	25-NOV-21		504920				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	266	835	25-NOV-21		305945				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	267	836	25-NOV-21		434312				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	268	837	25-NOV-21		38043				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	269	838	25-NOV-21		153844				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	270	839	25-NOV-21		234125				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	271	840	25-NOV-21		896436				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	272	841	25-NOV-21		136311				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	273	842	25-NOV-21		590005				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	274	843	25-NOV-21		170925				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	275	844	25-NOV-21		435622				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	277	846	25-NOV-21		97868				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	278	847	25-NOV-21		229894				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	279	848	25-NOV-21		77932				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	280	849	25-NOV-21		755076				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	281	850	25-NOV-21		56843				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	282	851	25-NOV-21		1784266				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	283	852	25-NOV-21		1505853				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	284	853	25-NOV-21		200446				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	285	854	25-NOV-21		10385488				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	286	855	25-NOV-21		533421				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	287	856	25-NOV-21		61748				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	288	857	25-NOV-21		301934				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	289	858	25-NOV-21		6144075				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	290	859	25-NOV-21		81791				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	292	861	25-NOV-21		997904				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	293	862	25-NOV-21		12524163				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	294	863	25-NOV-21		1017953				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	295	864	25-NOV-21		629794				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	297	866	25-NOV-21		498335				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	298	867	25-NOV-21		51972				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	299	868	25-NOV-21		352764				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	386	1053	26-NOV-21		115320				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	387	1054	26-NOV-21		1466319				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	392	1067	26-NOV-21		251257				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	396	1071	26-NOV-21		23824				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	400	1075	26-NOV-21		54032				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	408	1083	26-NOV-21		38672				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	412	1087	26-NOV-21		73584				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	419	1094	26-NOV-21		46864				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	423	1098	26-NOV-21		86176				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	427	1102	26-NOV-21		42384				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	436	1111	26-NOV-21		41232				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	467	1142	26-NOV-21		39760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	478	1159	26-NOV-21		43088				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	502	1195	29-NOV-21		47931				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	505	1198	29-NOV-21		104992				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	528	1221	29-NOV-21		4159993				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	534	1231	30-NOV-21		36652				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	547	1305	30-NOV-21		28752				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	389	1064	26-NOV-21		1336012				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	82	574	23-NOV-21		1161226				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	11	3	01-NOV-21		1643395				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 102 - 00 - 00 - 04							24	516	23-NOV-21	1064792	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							28	520	23-NOV-21	1267705	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							32	524	23-NOV-21	1643395	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							36	528	23-NOV-21	1633350	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							40	532	23-NOV-21	1022602	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							50	542	23-NOV-21	1643395	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							54	546	23-NOV-21	1643395	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							61	553	23-NOV-21	871924	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							73	565	23-NOV-21	1576136	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							93	585	23-NOV-21	1504771	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							100	592	23-NOV-21	1231542	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							104	596	23-NOV-21	1195379	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04			108	600	23-NOV-21	1460573		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			112	604	23-NOV-21	1460573		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			121	613	23-NOV-21	1912607		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			125	617	23-NOV-21	1585133		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			129	621	23-NOV-21	1643395		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			133	647	24-NOV-21	1643395		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			143	679	24-NOV-21	1633350		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			151	689	24-NOV-21	1912607		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			155	693	24-NOV-21	1643395		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			159	697	24-NOV-21	1643395		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			15	7	01-NOV-21	1504771		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			163	701	24-NOV-21	1548970		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 102 - 00 - 00 - 04	167	705	24-NOV-21		845806				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	393	1068	26-NOV-21		990797				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	397	1072	26-NOV-21		685083				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	401	1076	26-NOV-21		1633350				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	405	1080	26-NOV-21		1171630				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	409	1084	26-NOV-21		1151180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	413	1088	26-NOV-21		707182				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	420	1095	26-NOV-21		1408338				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	424	1099	26-NOV-21		1289804				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	3	11	01-NOV-21		1595178				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	428	1103	26-NOV-21		1267705				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	437	1112	26-NOV-21		1231542				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04			444	1119	26-NOV-21	1231542		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			468	1143	26-NOV-21	1185334		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			475	1156	26-NOV-21	791562		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			479	1160	26-NOV-21	1289804		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			489	1171	29-NOV-21	1327976		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			506	1199	29-NOV-21	1585133		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			548	1306	30-NOV-21	839779		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			8	21	01-NOV-21	1643395		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			416	1091	26-NOV-21	1643395		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			433	1108	26-NOV-21	1336012		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			440	1115	26-NOV-21	946258		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			449	1124	26-NOV-21	2975389		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		458	1133	26-NOV-21	1231542	Deduction Amount		NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		461	1136	26-NOV-21	1362383	Deduction Amount		NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		464	1139	26-NOV-21	1195379	Deduction Amount		NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		471	1146	26-NOV-21	1557006	Deduction Amount		NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		499	1192	29-NOV-21	3431441	Deduction Amount		NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		509	1202	29-NOV-21	1161226	Deduction Amount		NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		20	512	23-NOV-21	1643395	Deduction Amount		NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		57	549	23-NOV-21	1127072	Deduction Amount		NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		64	556	23-NOV-21	845806	Deduction Amount		NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		69	561	23-NOV-21	1460573	Deduction Amount		NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		76	568	23-NOV-21	84380	Deduction Amount		NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		89	581	23-NOV-21	1856353	Deduction Amount		NET DED:-	
								DDO CODE:-	101112

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2071 - 01 - 102 - 00 - 00 - 04		96	588	23-NOV-21	1231542	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		136	672	24-NOV-21	1368157	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		139	675	24-NOV-21	1972878	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		46	538	23-NOV-21	1231542	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		86	578	23-NOV-21	717473	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		79	571	23-NOV-21	1802109	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 104 - 60 - 00 - 04		394	1069	26-NOV-21	836989	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 104 - 60 - 00 - 04		398	1073	26-NOV-21	392832	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 104 - 60 - 00 - 04		402	1077	26-NOV-21	1717056	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 104 - 60 - 00 - 04		406	1081	26-NOV-21	1220736	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 104 - 60 - 00 - 04		410	1085	26-NOV-21	1210176	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 104 - 60 - 00 - 04		414	1089	26-NOV-21	382976	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04			417	1092	26-NOV-21	1727616		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			421	1096	26-NOV-21	1480512		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			425	1100	26-NOV-21	1355904		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			429	1104	26-NOV-21	1332672		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			434	1109	26-NOV-21	1404480		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			438	1113	26-NOV-21	1294656		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			441	1116	26-NOV-21	919392		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			445	1120	26-NOV-21	1294656		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			450	1125	26-NOV-21	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			459	1134	26-NOV-21	1294656		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			465	1140	26-NOV-21	1256640		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			469	1144	26-NOV-21	1246080		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04			476	1157	26-NOV-21	756480		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			480	1161	26-NOV-21	1355904		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			485	1166	26-NOV-21	333333		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			490	1172	29-NOV-21	1396032		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			495	1177	29-NOV-21	878041		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			500	1193	29-NOV-21	2000000		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			507	1200	29-NOV-21	1666368		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			510	1203	29-NOV-21	1220736		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			513	1206	29-NOV-21	1073358		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			516	1209	29-NOV-21	1264640		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			520	1213	29-NOV-21	2000000		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			472	1147	26-NOV-21	1636800		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	497	1179	29-NOV-21		560979				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	67	559	23-NOV-21		133700				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	19	511	23-NOV-21		1727616				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	492	1174	29-NOV-21		560980				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	74	566	23-NOV-21		1581888				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	4	12	01-NOV-21		1532817				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	113	605	23-NOV-21		1403474				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	454	1129	26-NOV-21		130000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	462	1137	26-NOV-21		1446720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	90	582	23-NOV-21		1951488				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	118	610	23-NOV-21		254600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	170	713	24-NOV-21		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	525	1218	29-NOV-21		1579149				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	531	1228	30-NOV-21		1751490				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	537	1234	30-NOV-21		832046				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	541	1238	30-NOV-21		789078				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	549	1307	30-NOV-21		882816				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	555	1313	30-NOV-21		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	9	22	01-NOV-21		1727616				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	12	4	01-NOV-21		1727616				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	452	1127	26-NOV-21		51250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	456	1131	26-NOV-21		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	482	1163	26-NOV-21		188000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	503	1196	29-NOV-21		176800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							543	1240	30-NOV-21	789077	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							551	1309	30-NOV-21	143910	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							553	1311	30-NOV-21	144200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							21	513	23-NOV-21	125450	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							43	535	23-NOV-21	268866	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							25	517	23-NOV-21	1119360	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							29	521	23-NOV-21	1332672	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							33	525	23-NOV-21	1727616	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							37	529	23-NOV-21	1717056	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							41	533	23-NOV-21	878407	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							47	539	23-NOV-21	1294656	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							51	543	23-NOV-21	1727616	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	55	547	23-NOV-21		1727616				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	58	550	23-NOV-21		1184832				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	62	554	23-NOV-21		916608				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	65	557	23-NOV-21		889152				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	70	562	23-NOV-21		1512160				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	80	572	23-NOV-21		1865760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	83	575	23-NOV-21		1220736				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	87	579	23-NOV-21		328185				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	94	586	23-NOV-21		1581888				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	97	589	23-NOV-21		1294656				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	101	593	23-NOV-21		1294656				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	105	597	23-NOV-21		1256640				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04			109	601	23-NOV-21	1535424		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			116	608	23-NOV-21	835072		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			122	614	23-NOV-21	1980160		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			126	618	23-NOV-21	1666368		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			130	622	23-NOV-21	1727616		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			134	648	24-NOV-21	1727616		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			137	673	24-NOV-21	1438272		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			140	676	24-NOV-21	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			144	680	24-NOV-21	1717056		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			148	684	24-NOV-21	1405989		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			152	690	24-NOV-21	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			156	694	24-NOV-21	1727616		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	160	698	24-NOV-21		1727616				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	164	702	24-NOV-21		1628352				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	168	706	24-NOV-21		889152				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	16	8	01-NOV-21		1581888				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	431	1106	26-NOV-21		148122				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	447	1122	26-NOV-21		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	390	1065	26-NOV-21		1404480				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	344	917	25-NOV-21		1032728				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	346	919	25-NOV-21		1072186				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	347	920	25-NOV-21		588744				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	348	921	25-NOV-21		1110195				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	350	923	25-NOV-21		1067965				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04			351	924	25-NOV-21	257953		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			352	925	25-NOV-21	726125		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			353	926	25-NOV-21	504839		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			354	927	25-NOV-21	167214		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			355	928	25-NOV-21	14167		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			356	929	25-NOV-21	941978		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			357	930	25-NOV-21	99838		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			358	931	25-NOV-21	1539763		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			359	932	25-NOV-21	311371		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			360	933	25-NOV-21	68527		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			1	1	01-NOV-21	42922		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			484	1165	26-NOV-21	16802		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	362	935	25-NOV-21		63959				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	363	936	25-NOV-21		101435				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	364	937	25-NOV-21		158286				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	366	939	25-NOV-21		19118				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	367	940	25-NOV-21		2041441				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	368	941	25-NOV-21		2148659				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	530	1227	30-NOV-21		307803				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	533	1230	30-NOV-21		225659				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	535	1232	30-NOV-21		67184				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	536	1233	30-NOV-21		390476				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	361	934	25-NOV-21		14167				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	515	1208	29-NOV-21		118198				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2071 - 01 - 105 - 00 - 00 - 04		487	1169	29-NOV-21	33278	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		494	1176	29-NOV-21	514268	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		512	1205	29-NOV-21	268200	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		518	1211	29-NOV-21	40696	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		519	1212	29-NOV-21	385419	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		522	1215	29-NOV-21	2985	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		523	1216	29-NOV-21	12783	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		524	1217	29-NOV-21	214340	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		527	1220	29-NOV-21	7410	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		311	884	25-NOV-21	148557	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		314	887	25-NOV-21	346614	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		330	903	25-NOV-21	150239	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	345	918	25-NOV-21		337828				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	365	938	25-NOV-21		2163370				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	315	888	25-NOV-21		97814				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	529	1226	30-NOV-21		55560				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	388	1055	26-NOV-21		2273269				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	349	922	25-NOV-21		261376				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	304	877	25-NOV-21		802340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	539	1236	30-NOV-21		23934				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	540	1237	30-NOV-21		351517				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	544	1241	30-NOV-21		1361622				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	546	1243	30-NOV-21		467150				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	146	682	24-NOV-21		76084				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	147	683	24-NOV-21		171149				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	300	873	25-NOV-21		118124				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	301	874	25-NOV-21		619349				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	302	875	25-NOV-21		640418				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	303	876	25-NOV-21		70780				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	305	878	25-NOV-21		116062				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	306	879	25-NOV-21		6986647				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	307	880	25-NOV-21		3196917				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	308	881	25-NOV-21		85066				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	309	882	25-NOV-21		21372				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	310	883	25-NOV-21		543352				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	312	885	25-NOV-21		827566				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04			313	886	25-NOV-21	84864		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			316	889	25-NOV-21	267975		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			317	890	25-NOV-21	63763		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			318	891	25-NOV-21	881762		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			319	892	25-NOV-21	12852929		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			320	893	25-NOV-21	11410406		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			321	894	25-NOV-21	28334		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			322	895	25-NOV-21	81921		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			323	896	25-NOV-21	1518220		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			324	897	25-NOV-21	1438830		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			325	898	25-NOV-21	12204797		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			326	899	25-NOV-21	2405583		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04			327	900	25-NOV-21	169819		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			328	901	25-NOV-21	14167		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			329	902	25-NOV-21	1505897		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			331	904	25-NOV-21	829269		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			332	905	25-NOV-21	2583574		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			333	906	25-NOV-21	70550		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			334	907	25-NOV-21	5094589		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			335	908	25-NOV-21	396680		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			336	909	25-NOV-21	1680025		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			337	910	25-NOV-21	375030		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			338	911	25-NOV-21	73789		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			339	912	25-NOV-21	108915		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	340	913	25-NOV-21		202546				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	341	914	25-NOV-21		1290804				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	342	915	25-NOV-21		1961004				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	343	916	25-NOV-21		1017174				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	501	1194	29-NOV-21		2527840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	34	526	23-NOV-21		1210640				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	169	707	24-NOV-21		623080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	442	1117	26-NOV-21		697080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	123	615	23-NOV-21		1408960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	77	569	23-NOV-21		62160				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	426	1101	26-NOV-21		873120				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	430	1105	26-NOV-21		933880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	432	1107	26-NOV-21		141221				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	435	1110	26-NOV-21		984200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	439	1114	26-NOV-21		907240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	446	1121	26-NOV-21		907240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	448	1123	26-NOV-21		2325080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	453	1128	26-NOV-21		100584				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	455	1130	26-NOV-21		257333				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	457	1132	26-NOV-21		2681990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	460	1135	26-NOV-21		907240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	463	1138	26-NOV-21		1013800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	466	1141	26-NOV-21		880600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	470	1145	26-NOV-21		873200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	473	1148	26-NOV-21		1147000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	477	1158	26-NOV-21		583120				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	481	1162	26-NOV-21		950160				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	483	1164	26-NOV-21		312692				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	486	1167	26-NOV-21		30460				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	491	1173	29-NOV-21		978280				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	493	1175	29-NOV-21		386340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	496	1178	29-NOV-21		386340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	498	1180	29-NOV-21		386340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	504	1197	29-NOV-21		276627				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	508	1201	29-NOV-21		1167720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	511	1204	29-NOV-21		855440				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	514	1207	29-NOV-21		761720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	517	1210	29-NOV-21		665319				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	521	1214	29-NOV-21		739800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	526	1219	29-NOV-21		560330				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	532	1229	30-NOV-21		683630				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	538	1235	30-NOV-21		590470				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	542	1239	30-NOV-21		314944				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	545	1242	30-NOV-21		314944				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	5	13	01-NOV-21		1087780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	550	1308	30-NOV-21		618640				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	552	1310	30-NOV-21		101860				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	554	1312	30-NOV-21		292157				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	556	1314	30-NOV-21		584876				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	10	23	01-NOV-21		1210640				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	13	5	01-NOV-21		1210640				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	18	510	23-NOV-21		1210640				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	22	514	23-NOV-21		249874				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	26	518	23-NOV-21		737018				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	30	522	23-NOV-21		610135				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	38	530	23-NOV-21		1203240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	42	534	23-NOV-21		697330				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	44	536	23-NOV-21		610568				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	48	540	23-NOV-21		907240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	52	544	23-NOV-21		1210640				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2071 - 01 - 115 - 00 - 00 - 76	56	548	23-NOV-21	1210640					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76	59	551	23-NOV-21	830280					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76	63	555	23-NOV-21	642320					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76	66	558	23-NOV-21	623080					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76	68	560	23-NOV-21	272795					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76	71	563	23-NOV-21	1075960					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76	75	567	23-NOV-21	1108520					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76	81	573	23-NOV-21	1327560					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76	84	576	23-NOV-21	855440					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76	88	580	23-NOV-21	410300					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76	91	583	23-NOV-21	1367520					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76	95	587	23-NOV-21	1108520					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	451	1126	26-NOV-21		2191880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	98	590	23-NOV-21		907240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	102	594	23-NOV-21		907240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	106	598	23-NOV-21		880600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	110	602	23-NOV-21		1075960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	114	606	23-NOV-21		995990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	117	609	23-NOV-21		678030				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	119	611	23-NOV-21		325780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	127	619	23-NOV-21		1167720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	131	623	23-NOV-21		1210640				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	135	649	24-NOV-21		1210640				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	138	674	24-NOV-21		986315				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	141	677	24-NOV-21		1453360				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	145	681	24-NOV-21		1203240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	149	685	24-NOV-21		539780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	153	691	24-NOV-21		1408960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	157	695	24-NOV-21		1210640				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	161	699	24-NOV-21		1210640				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	165	703	24-NOV-21		1141080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	171	714	24-NOV-21		738553				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	17	9	01-NOV-21		1108520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	391	1066	26-NOV-21		984200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	395	1070	26-NOV-21		528618				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	399	1074	26-NOV-21		489903				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2071 - 01 - 115 - 00 - 00 - 76			403	1078	26-NOV-21	1203240			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 76			407	1082	26-NOV-21	786080			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 76			411	1086	26-NOV-21	848040			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 76			415	1090	26-NOV-21	520960			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 76			418	1093	26-NOV-21	1210640			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 76			422	1097	26-NOV-21	1037480			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		101112
2075 - 00 - 103 - 10 - 00 - 01			5	1341	19-NOV-21	195252		194047	
<====Deduction Classification====>			Deduction Amount				NET DED:-		1205
0028 - 00 - 107 - 00 - 00 - 00			200				DDO CODE:-		100015
0030 - 02 - 102 - 00 - 00 - 00			5						
0070 - 60 - 800 - 03 - 00 - 00			1000						
2075 - 00 - 103 - 10 - 00 - 01			4	1340	19-NOV-21	1847638		1221799	
<====Deduction Classification====>			Deduction Amount				NET DED:-		625839
0028 - 00 - 107 - 00 - 00 - 00			5325				DDO CODE:-		100015
0030 - 02 - 102 - 00 - 00 - 00			145						
0070 - 60 - 800 - 03 - 00 - 00			5000						
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			1	233	03-NOV-21	14000		13995	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		100015

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2075 - 00 - 103 - 10 - 00 - 02	2	1338	19-NOV-21	29256	29241				
<====Deduction Classification====>			Deduction Amount	NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	100015				
2075 - 00 - 103 - 10 - 00 - 02	3	1339	19-NOV-21	39370	39350				
<====Deduction Classification====>			Deduction Amount	NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	100015				
2235 - 60 - 104 - 10 - 00 - 71	69	1330	30-NOV-21	100000					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	101114				
2235 - 60 - 104 - 10 - 00 - 71	68	1318	30-NOV-21	100000					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	101114				
7610 - 00 - 201 - 61 - 00 - 55	1	2204	29-NOV-21	16500					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	100001				
8342 - 00 - 117 - 00 - 00 - 00	15	114	19-NOV-21	80088					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	101113				
8342 - 00 - 117 - 00 - 00 - 00	16	115	19-NOV-21	168418					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	101113				
8342 - 00 - 117 - 00 - 00 - 00	17	116	19-NOV-21	201634					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	101113				
8342 - 00 - 117 - 00 - 00 - 00	18	117	19-NOV-21	193086					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	101113				
8342 - 00 - 117 - 00 - 00 - 00	19	118	19-NOV-21	201092					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	101113				
8342 - 00 - 117 - 00 - 00 - 00	20	119	19-NOV-21	247068					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	101113				
8342 - 00 - 117 - 00 - 00 - 00	106	1191	29-NOV-21	149318					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	101113				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
8342 - 00 - 117 - 00 - 00 - 00							22	121	19-NOV-21	247602	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							23	122	19-NOV-21	252982	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							24	123	19-NOV-21	260346	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							25	124	19-NOV-21	265862	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							26	125	19-NOV-21	273664	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							27	126	19-NOV-21	272018	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							28	127	19-NOV-21	301920	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							29	128	19-NOV-21	296774	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							30	129	19-NOV-21	304026	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							31	130	19-NOV-21	304564	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							32	131	19-NOV-21	325346	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							107	1317	30-NOV-21	121698	
<====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							46	145	19-NOV-21	152714828	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							49	43	19-NOV-21	18620	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							50	44	19-NOV-21	18620	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							51	45	19-NOV-21	21628	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							52	46	19-NOV-21	19486	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							53	47	19-NOV-21	19486	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							54	48	19-NOV-21	19486	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							55	49	19-NOV-21	19664	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							56	50	19-NOV-21	19664	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							57	51	19-NOV-21	20756	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							58	52	19-NOV-21	20954	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							59	53	19-NOV-21	20954	
<====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 <====Deduction Classification====>		60	54	19-NOV-21	21648	NET DED:-			
				Deduction Amount		DDO CODE:-		101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>		61	55	19-NOV-21	21648	NET DED:-			
				Deduction Amount		DDO CODE:-		101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>		63	57	19-NOV-21	21648	NET DED:-			
				Deduction Amount		DDO CODE:-		101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>		64	58	19-NOV-21	21648	NET DED:-			
				Deduction Amount		DDO CODE:-		101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>		65	59	19-NOV-21	21940	NET DED:-			
				Deduction Amount		DDO CODE:-		101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>		66	60	19-NOV-21	21940	NET DED:-			
				Deduction Amount		DDO CODE:-		101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>		67	61	19-NOV-21	21940	NET DED:-			
				Deduction Amount		DDO CODE:-		101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>		68	62	19-NOV-21	28176	NET DED:-			
				Deduction Amount		DDO CODE:-		101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>		69	63	19-NOV-21	28518	NET DED:-			
				Deduction Amount		DDO CODE:-		101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>		70	64	19-NOV-21	28992	NET DED:-			
				Deduction Amount		DDO CODE:-		101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>		71	65	19-NOV-21	28880	NET DED:-			
				Deduction Amount		DDO CODE:-		101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>		72	66	19-NOV-21	28880	NET DED:-			
				Deduction Amount		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							73	67	19-NOV-21	28880	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							74	68	19-NOV-21	28880	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							76	70	19-NOV-21	29310	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							77	71	19-NOV-21	30050	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							78	72	19-NOV-21	30272	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							80	74	19-NOV-21	30272	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							81	75	19-NOV-21	30272	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							82	76	19-NOV-21	30272	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							33	132	19-NOV-21	326958	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							35	134	19-NOV-21	326506	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							36	135	19-NOV-21	333078	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							37	136	19-NOV-21	335186	
<====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							38	137	19-NOV-21	372884	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							39	138	19-NOV-21	370406	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							40	139	19-NOV-21	1269642	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							41	140	19-NOV-21	749598	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							42	141	19-NOV-21	835956	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							43	142	19-NOV-21	765022	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							44	143	19-NOV-21	1320300	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							45	144	19-NOV-21	4160804	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							84	78	19-NOV-21	30382	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							85	79	19-NOV-21	31248	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							86	80	19-NOV-21	31248	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							87	81	19-NOV-21	31440	
<====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							88	82	19-NOV-21	32186	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							89	83	19-NOV-21	32786	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							90	84	19-NOV-21	32786	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							91	85	19-NOV-21	32786	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							93	87	19-NOV-21	39648	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							94	88	19-NOV-21	39648	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							95	89	19-NOV-21	39648	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							96	90	19-NOV-21	39648	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							97	91	19-NOV-21	39700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							98	92	19-NOV-21	40676	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							99	93	19-NOV-21	40890	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							100	94	19-NOV-21	42792	
<====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	Deduction Amount		Net Amount	
8342 - 00 - 117 - 00 - 00 - 00		101	95	19-NOV-21	43456	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00		102	96	19-NOV-21	43542	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00		103	97	19-NOV-21	44060	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00		104	98	19-NOV-21	44340	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00		105	99	19-NOV-21	44600	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00		8	107	19-NOV-21	58142	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00		21	120	19-NOV-21	246044	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00		34	133	19-NOV-21	327076	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00		48	147	19-NOV-21	841764	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00		62	56	19-NOV-21	21648	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00		75	69	19-NOV-21	28880	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00		79	73	19-NOV-21	30272	<====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 <====Deduction Classification====>	92	86	19-NOV-21	39446		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	47	146	19-NOV-21	147344360		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	83	77	19-NOV-21	30272		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	1	100	19-NOV-21	55340		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	2	101	19-NOV-21	56692		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	3	102	19-NOV-21	56692		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	4	103	19-NOV-21	56692		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	5	104	19-NOV-21	56882		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	6	105	19-NOV-21	56882		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	7	106	19-NOV-21	57112		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	9	108	19-NOV-21	58410		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	10	109	19-NOV-21	58410		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
8342 - 00 - 117 - 00 - 00 - 00							11	110	19-NOV-21	59680	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							12	111	19-NOV-21	62222	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							13	112	19-NOV-21	70404	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							14	113	19-NOV-21	70996	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
3 Charged							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2049 - 01 - 101 - 00 - 00 - 45							4	13	11-NOV-21	169500000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45							5	15	11-NOV-21	102960000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45							3	12	11-NOV-21	75100000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45							2	11	11-NOV-21	28237500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45							1	10	11-NOV-21	91912500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45							10	9	11-NOV-21	20401508	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101218
2049 - 04 - 101 - 69 - 00 - 45							6	2	11-NOV-21	2773044	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101218

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2049 - 04 - 101 - 69 - 00 - 46 9	7	11-NOV-21		282584		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
2049 - 04 - 101 - 69 - 00 - 47 8	5	11-NOV-21		91863		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
2049 - 04 - 109 - 00 - 00 - 45 7	3	11-NOV-21		4254408		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
6003 - 00 - 103 - 60 - 00 - 56 1	8	11-NOV-21		5956000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
6004 - 02 - 101 - 00 - 00 - 56 1	1	11-NOV-21		3141151		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
6004 - 02 - 101 - 00 - 00 - 57 4	6	11-NOV-21		916854		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
6004 - 02 - 105 - 00 - 00 - 56 2	14	11-NOV-21		5970664		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
6004 - 05 - 101 - 00 - 00 - 56 3	4	11-NOV-21		219637		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
10 Finance						
104 Chief Pay and Accounts Officer - EAST						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 45 - 01 5	331	11-NOV-21		98920	32185	
<====Deduction Classification====> Deduction Amount				NET DED:-	66735	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	100208	
0030 - 02 - 102 - 00 - 00 - 00	5					
8009 - 01 - 101 - 00 - 00 - 00	66500					
8011 - 00 - 107 - 00 - 00 - 00	30					

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10 Finance											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 45 - 01							11	1367	30-NOV-21	24016	24011
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 01							10	1365	30-NOV-21	8940	8935
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 01							9	1361	30-NOV-21	17595	17590
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 01							2	328	11-NOV-21	2455168	1616129
<====Deduction Classification====>							Deduction Amount			NET DED:-	839039
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								771600			
8011 - 00 - 107 - 00 - 00 - 00								1380			
8342 - 00 - 117 - 01 - 02 - 00								55129			
2054 - 00 - 096 - 00 - 45 - 01							8	1244	26-NOV-21	13132	13127
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 02							4	330	11-NOV-21	19050	19040
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 02							3	329	11-NOV-21	9440	9435
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 02							1	327	11-NOV-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	688	16-NOV-21	1800	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1800
0058 - 00 - 200 - 00 - 00 - 00								1800		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 13							7	1243	26-NOV-21	5700	5695
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100208

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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	9	549	17-NOV-21	7760	7755			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100411			
2054 - 00 - 096 - 00 - 46 - 01	8	352	16-NOV-21	1456530	1012483			
<====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 - 01	7	271	15-NOV-21	30000	29995			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100411			
2054 - 00 - 096 - 00 - 46 - 01	4	224	11-NOV-21	22900	22895			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100411			
2054 - 00 - 096 - 00 - 46 - 01	3	223	11-NOV-21	141578	141573			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100411			
2054 - 00 - 096 - 00 - 46 - 13	5	225	11-NOV-21	1200				
<====Deduction Classification====>				Deduction Amount	NET DED:-			
				DDO CODE:-	100411			
2054 - 00 - 096 - 00 - 46 - 13	1	221	11-NOV-21	7000	6995			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100411			
2054 - 00 - 096 - 00 - 46 - 13	6	248	12-NOV-21	100730	100725			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100411			
2054 - 00 - 096 - 00 - 46 - 13	2	222	11-NOV-21	4700				
<====Deduction Classification====>				Deduction Amount	NET DED:-			
				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	1	61	08-SEP-21	100848	100808			
<====Deduction Classification====>				Deduction Amount	NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	100107			
2054 - 00 - 096 - 00 - 47 - 01	2	291	23-NOV-21	687880	380709			
<====Deduction Classification====>				Deduction Amount	NET DED:-	307171		
0028 - 00 - 107 - 00 - 00 - 00			1675	DDO CODE:-	100107			
0030 - 02 - 102 - 00 - 00 - 00			45					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			298000					
8011 - 00 - 107 - 00 - 00 - 00			420					
8342 - 00 - 117 - 01 - 02 - 00			5031					
2054 - 00 - 096 - 00 - 47 - 02	3	292	23-NOV-21	9725	9720			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100107			
2054 - 00 - 096 - 00 - 47 - 02	1	75	16-NOV-21	30070	30055			
<====Deduction Classification====>				Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	100107			
10 Finance								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2020 - 00 - 105 - 00 - 66 - 01	2	765	19-NOV-21	608054	561815			
<====Deduction Classification====>				Deduction Amount	NET DED:-	46239		
8342 - 00 - 117 - 01 - 02 - 00			22069	DDO CODE:-	100310			
8011 - 00 - 107 - 00 - 00 - 00			270					
8009 - 01 - 101 - 00 - 00 - 00			22000					
0028 - 00 - 107 - 00 - 00 - 00			1850					
0030 - 02 - 102 - 00 - 00 - 00			50					
2020 - 00 - 105 - 00 - 66 - 01	1	226	10-NOV-21	608054	561815			
<====Deduction Classification====>				Deduction Amount	NET DED:-	46239		
8342 - 00 - 117 - 01 - 02 - 00			22069	DDO CODE:-	100310			
8011 - 00 - 107 - 00 - 00 - 00			270					

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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
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								22000			
0028 - 00 - 107 - 00 - 00 - 00								1850			
0030 - 02 - 102 - 00 - 00 - 00								50			
2043 - 00 - 101 - 00 - 66 - 01 3							753	19-NOV-21	1205964	1031599	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							95		NET DED:-	174365	
0028 - 00 - 107 - 00 - 00 - 00							3375		DDO CODE:-	100310	
8009 - 01 - 101 - 00 - 00 - 00							133000				
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							35100				
2043 - 00 - 101 - 00 - 66 - 02 7							966	22-NOV-21	18000	17995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02 6							764	19-NOV-21	46500	46485	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02 5							763	19-NOV-21	18000	17995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02 4							762	19-NOV-21	41950	41930	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02 2							752	19-NOV-21	19685	19675	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02 1							525	16-NOV-21	10800	10795	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 14 8							1207	25-NOV-21	80154	80149	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	100310	

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10 Finance											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 48 - 01							10	970	22-NOV-21	1687248	1263752
<====Deduction Classification====>							Deduction Amount			NET DED:-	423496
8342 - 00 - 117 - 01 - 02 - 00							60431			DDO CODE:-	100309
8011 - 00 - 107 - 00 - 00 - 00							1005				
8009 - 01 - 101 - 00 - 00 - 00							352500				
0216 - 01 - 106 - 02 - 00 - 00							400				
0028 - 00 - 107 - 00 - 00 - 00							5025				
0030 - 02 - 102 - 00 - 00 - 00							135				
0070 - 60 - 800 - 03 - 00 - 00							4000				
2054 - 00 - 096 - 00 - 48 - 01							2	367	12-NOV-21	26658	26653
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 01							15	1289	29-NOV-21	1800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 02							9	969	22-NOV-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							13	973	22-NOV-21	19504	19494
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 02							12	972	22-NOV-21	20770	20760
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 11							3	842	22-NOV-21	5750	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 11							1	83	03-NOV-21	101050	101000
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 11							4	843	22-NOV-21	15600	15595
<====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 8							861	22-NOV-21	24289	24284	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 5							857	22-NOV-21	10278	10273	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 16							1290	29-NOV-21	26837	26832	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 7							860	22-NOV-21	24622	24617	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 14							1267	29-NOV-21	20703	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20703	
0801 - 01 - 800 - 01 - 00 - 00							20703		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 11							971	22-NOV-21	3000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 6							859	22-NOV-21	24898	24893	
<====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											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 44 - 01 20							1356	19-NOV-21	4558252	3650676	
<====Deduction Classification====>							Deduction Amount		NET DED:-	907576	
0028 - 00 - 107 - 00 - 00 - 00							13975		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							737790				
8011 - 00 - 107 - 00 - 00 - 00							2535				

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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								
<=====Deduction Classification=====>								
8342 - 00 - 117 - 01 - 02 - 00							143571	
8658 - 00 - 112 - 00 - 00 - 00							200	
2408 - 01 - 001 - 00 - 44 - 01 4							13	01-NOV-21
<=====Deduction Classification=====>							Deduction Amount	20444
0030 - 02 - 102 - 00 - 00 - 00							5	20439
							NET DED:-	5
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01 19							1217	18-NOV-21
<=====Deduction Classification=====>							Deduction Amount	36992
0030 - 02 - 102 - 00 - 00 - 00							5	36987
							NET DED:-	5
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01 18							1216	18-NOV-21
<=====Deduction Classification=====>							Deduction Amount	26792
0030 - 02 - 102 - 00 - 00 - 00							5	26787
							NET DED:-	5
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01 27							2179	29-NOV-21
<=====Deduction Classification=====>							Deduction Amount	4263
							NET DED:-	
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01 3							12	01-NOV-21
<=====Deduction Classification=====>							Deduction Amount	38080
0030 - 02 - 102 - 00 - 00 - 00							5	38075
							NET DED:-	5
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01 25							2177	29-NOV-21
<=====Deduction Classification=====>							Deduction Amount	6573
0030 - 02 - 102 - 00 - 00 - 00							5	6568
							NET DED:-	5
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01 11							353	03-NOV-21
<=====Deduction Classification=====>							Deduction Amount	75021
0030 - 02 - 102 - 00 - 00 - 00							5	75016
							NET DED:-	5
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01 1							10	01-NOV-21
<=====Deduction Classification=====>							Deduction Amount	41616
0030 - 02 - 102 - 00 - 00 - 00							5	41611
							NET DED:-	5
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01 2							11	01-NOV-21
<=====Deduction Classification=====>							Deduction Amount	36992
0030 - 02 - 102 - 00 - 00 - 00							5	36987
							NET DED:-	5
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01 17							1187	18-NOV-21
<=====Deduction Classification=====>							Deduction Amount	15997
0030 - 02 - 102 - 00 - 00 - 00							5	15992
							NET DED:-	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						
2408 - 01 - 001 - 00 - 44 - 01	26	2178	29-NOV-21			56916	56906	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	9	8	01-NOV-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	10	9	01-NOV-21			160		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	7	6	01-NOV-21			19504		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	8	7	01-NOV-21			40455	40450	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	6	5	01-NOV-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	22	1358	19-NOV-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	21	1357	19-NOV-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 - 11	16	1186	18-NOV-21			16334	16329	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 11	15	1185	18-NOV-21			16334	16329	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	5	14	01-NOV-21			73786		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 60 - 01	24	2033	26-NOV-21			2799		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110002	

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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						
2408 - 01 - 001 - 00 - 60 - 01	13	784	12-NOV-21			656664	551441	
<====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						
8011 - 00 - 107 - 00 - 00 - 00		375						
8342 - 00 - 117 - 01 - 02 - 00		28238						
2408 - 01 - 101 - 60 - 00 - 13	23	1613	23-NOV-21			5700	5695	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001	
2408 - 01 - 102 - 62 - 00 - 33	12	776	12-NOV-21			12475000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110001
3456 - 00 - 001 - 60 - 44 - 01	3	599	11-NOV-21			444154	402933	
<====Deduction Classification====> Deduction Amount							NET DED:-	41221
0028 - 00 - 107 - 00 - 00 - 00		1850				DDO CODE:-	110008	
0030 - 02 - 102 - 00 - 00 - 00		55						
0216 - 01 - 106 - 02 - 00 - 00		1300						
8011 - 00 - 107 - 00 - 00 - 00		255						
8342 - 00 - 117 - 01 - 02 - 00		37761						
3456 - 00 - 001 - 60 - 44 - 01	2	598	11-NOV-21			2502		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110008
3456 - 00 - 001 - 60 - 44 - 13	5	601	11-NOV-21			1506		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110008
3456 - 00 - 001 - 60 - 44 - 13	10	1612	23-NOV-21			18660		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110008
3456 - 00 - 001 - 60 - 44 - 13	1	31	01-NOV-21			300	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	300
0215 - 01 - 103 - 00 - 00 - 00		300				DDO CODE:-	110008	

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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		
3456 - 00 - 001 - 60 - 44 - 13	4	600	11-NOV-21	317		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	110008	
3456 - 00 - 001 - 61 - 00 - 01	9	1361	19-NOV-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	7	1359	19-NOV-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 - 01	8	1360	19-NOV-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 - 13	6	777	12-NOV-21	4500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	110001	
3475 - 00 - 106 - 60 - 00 - 13	2	55	01-NOV-21	34866		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01	9	1764	25-NOV-21	3396		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01	5	787	12-NOV-21	1129340	928612	
<====Deduction Classification====>			Deduction Amount	NET DED:-	200728	
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		164500				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		28583				
3475 - 00 - 106 - 62 - 00 - 02	3	785	12-NOV-21	21725	21715	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	110002	

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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						
3475 - 00 - 106 - 62 - 00 - 02	8	829	15-NOV-21			39150	39130	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02	7	827	15-NOV-21			9440	9435	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02	6	788	12-NOV-21			159000	158935	
<====Deduction Classification====> Deduction Amount							NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		65				DDO CODE:-	110002	
3475 - 00 - 106 - 64 - 00 - 01	4	786	12-NOV-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	1	54	01-NOV-21			3100	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	3100
0801 - 01 - 800 - 01 - 00 - 00		3100				DDO CODE:-	110002	
4408 - 01 - 101 - 01 - 72 - 53	1	878	15-NOV-21			16647	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	16647
0408 - 00 - 101 - 00 - 00 - 00		16647				DDO CODE:-	110001	
4408 - 01 - 101 - 01 - 72 - 53	4	1414	19-NOV-21			1817894	1708802	
<====Deduction Classification====> Deduction Amount							NET DED:-	109092
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001	
8443 - 00 - 103 - 00 - 00 - 00		90906						
8658 - 00 - 112 - 00 - 00 - 00		18181						
4408 - 01 - 101 - 01 - 72 - 53	3	1413	19-NOV-21			233	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	233
0408 - 00 - 101 - 00 - 00 - 00		233				DDO CODE:-	110001	
4408 - 01 - 101 - 01 - 72 - 53	2	879	15-NOV-21			2582062	2426135	
<====Deduction Classification====> Deduction Amount							NET DED:-	155927
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001	

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8443 - 00 - 103 - 00 - 00 - 00		129935				
8658 - 00 - 112 - 00 - 00 - 00		25987				
5 Centrally Sponsored Sch						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 44 - 82	14	1132	17-NOV-21	7199		
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-		
				DDO CODE:-		110001
11 Food and Civil Supplies						
104 Chief Pay and Accounts Officer - EAST						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 45 - 01	1	159	03-NOV-21	14356	14351	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-		5
				DDO CODE:-		110204
0030 - 02 - 102 - 00 - 00 - 00		5				
2408 - 01 - 001 - 00 - 45 - 01	4	917	19-NOV-21	1986226	1649816	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-		336410
				DDO CODE:-		110204
0028 - 00 - 107 - 00 - 00 - 00		5200				
0030 - 02 - 102 - 00 - 00 - 00		135				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		307000				
8011 - 00 - 107 - 00 - 00 - 00		810				
8342 - 00 - 117 - 01 - 02 - 00		21965				
2408 - 01 - 001 - 00 - 45 - 02	6	1143	24-NOV-21	40200	40180	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-		20
				DDO CODE:-		110204
0030 - 02 - 102 - 00 - 00 - 00		20				
2408 - 01 - 001 - 00 - 45 - 02	2	915	19-NOV-21	88500	88455	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-		45
				DDO CODE:-		110204
0030 - 02 - 102 - 00 - 00 - 00		45				

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104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 45 - 02 3							916	19-NOV-21	196925	196830	
<====Deduction Classification====>							Deduction Amount		NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 13 5							1121	23-NOV-21	5013	5008	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110204	
3456 - 00 - 001 - 60 - 45 - 01 10							592	16-NOV-21	13954	13949	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 45 - 01 9							591	16-NOV-21	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 45 - 01 8							590	16-NOV-21	37423	37418	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 45 - 01 12							928	19-NOV-21	193628	176365	
<====Deduction Classification====>							Deduction Amount		NET DED:-	17263	
7610 - 00 - 000 - 00 - 00 - 00							0		DDO CODE:-	110008	
8342 - 00 - 117 - 01 - 02 - 00							16308				
8011 - 00 - 107 - 00 - 00 - 00							105				
0028 - 00 - 107 - 00 - 00 - 00							825				
0030 - 02 - 102 - 00 - 00 - 00							25				
3456 - 00 - 001 - 60 - 45 - 02 11							927	19-NOV-21	75000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 45 - 02 2							270	11-NOV-21	52200		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200206	
3456 - 00 - 001 - 60 - 45 - 02 1							100	03-NOV-21	128708	128698	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 45 - 13 4							319	11-NOV-21	5450		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110008	

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11 Food and Civil Supplies							Gross	Net
104 Chief Pay and Accounts Officer - EAST							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
3456 - 00 - 001 - 60 - 45 - 13	5	334	11-NOV-21			1884		
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	110008
3456 - 00 - 001 - 60 - 45 - 13	6	335	11-NOV-21			5442	0	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	5442
							DDO CODE:-	110008
0801 - 01 - 800 - 01 - 00 - 00		5442						
3456 - 00 - 001 - 60 - 45 - 13	7	589	16-NOV-21			19431	19426	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	5
							DDO CODE:-	110008
0030 - 02 - 102 - 00 - 00 - 00		5						
3456 - 00 - 001 - 60 - 45 - 13	3	318	11-NOV-21			3808		
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	110008
11 Food and Civil Supplies								
105 Chief Pay and Accounts Officer - WEST								
1 Voted								
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2408 - 01 - 001 - 00 - 46 - 01	11	996	30-NOV-21			143080	133823	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	9257
							DDO CODE:-	110407
0028 - 00 - 107 - 00 - 00 - 00		400						
0030 - 02 - 102 - 00 - 00 - 00		10						
8009 - 01 - 101 - 00 - 00 - 00		4000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		4787						
2408 - 01 - 001 - 00 - 46 - 01	3	172	10-NOV-21			1884720	1517666	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	367054
							DDO CODE:-	110407
0028 - 00 - 107 - 00 - 00 - 00		5150						
0030 - 02 - 102 - 00 - 00 - 00		145						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		316000						
8011 - 00 - 107 - 00 - 00 - 00		740						
8342 - 00 - 117 - 01 - 02 - 00		43869						

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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 - 01							2	149	08-NOV-21	32912	32907
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 02							9	1003	30-NOV-21	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 02							10	995	30-NOV-21	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 02							7	1001	30-NOV-21	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 02							12	997	30-NOV-21	131750	131685
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 02							5	188	10-NOV-21	51000	50975
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 02							4	187	10-NOV-21	128500	128435
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 02							1	148	08-NOV-21	37200	37180
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 02							6	189	10-NOV-21	318025	317865
<====Deduction Classification====>							Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00								160		DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 02							8	1002	30-NOV-21	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110407
3456 - 00 - 001 - 60 - 46 - 01							3	825	23-NOV-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			

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11 Food and Civil Supplies								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3456 - 00 - 001 - 60 - 46 - 01			4	826	23-NOV-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				
3456 - 00 - 001 - 60 - 46 - 02			2	824	23-NOV-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 - 13			1	823	23-NOV-21	2512	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2512	
0801 - 01 - 800 - 01 - 00 - 00				2512		DDO CODE:-	110409	
11 Food and Civil Supplies								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted								
<====Voucher Classification====>								
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 47 - 01			5	261	22-NOV-21	578892	478900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	99992	
0028 - 00 - 107 - 00 - 00 - 00				1800		DDO CODE:-	110103	
0030 - 02 - 102 - 00 - 00 - 00				50				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				68000				
8011 - 00 - 107 - 00 - 00 - 00				315				
8342 - 00 - 117 - 01 - 02 - 00				28827				
2408 - 01 - 001 - 00 - 47 - 01			3	66	15-NOV-21	35180	35175	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 02			4	260	22-NOV-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	48	11-NOV-21	10385	10380	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	110103	

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11 Food and Civil Supplies						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 47 - 13 1 <====Deduction Classification====>	47		11-NOV-21	4500		
			Deduction Amount	NET DED:-		
				DDO CODE:-		110103
2408 - 01 - 001 - 00 - 47 - 14 6 <====Deduction Classification====>	262		22-NOV-21	1650		0
			Deduction Amount	NET DED:-		1650
0801 - 01 - 800 - 01 - 00 - 00			1650	DDO CODE:-		110103
3456 - 00 - 001 - 60 - 46 - 02 3 <====Deduction Classification====>	265		22-NOV-21	38710		38700
			Deduction Amount	NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-		110008
3456 - 00 - 001 - 60 - 47 - 01 1 <====Deduction Classification====>	263		22-NOV-21	190136		173144
			Deduction Amount	NET DED:-		16992
8342 - 00 - 117 - 01 - 02 - 00			16012	DDO CODE:-		110008
8011 - 00 - 107 - 00 - 00 - 00			105			
0028 - 00 - 107 - 00 - 00 - 00			850			
0030 - 02 - 102 - 00 - 00 - 00			25			
3456 - 00 - 001 - 60 - 47 - 13 2 <====Deduction Classification====>	264		22-NOV-21	2166		0
			Deduction Amount	NET DED:-		2166
0801 - 01 - 800 - 01 - 00 - 00			2166	DDO CODE:-		110008
11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 48 - 01 4 <====Deduction Classification====>	160		09-NOV-21	12149		12144
			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		110305
2408 - 01 - 001 - 00 - 48 - 01 10 <====Deduction Classification====>	408		15-NOV-21	77108		70204
			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			

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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 9							407	15-NOV-21	301106	243346	
<====Deduction Classification====> Deduction Amount									NET DED:-	57760	
8342 - 00 - 117 - 01 - 02 - 00							10790		DDO CODE:-	110305	
8011 - 00 - 107 - 00 - 00 - 00							165				
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 8							406	15-NOV-21	6000	5995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 14							1321	29-NOV-21	10628	10623	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 6							404	15-NOV-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 - 02 12							1305	29-NOV-21	91500	91450	
<====Deduction Classification====> Deduction Amount									NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02 7							405	15-NOV-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 - 02 13							1306	29-NOV-21	97340	97290	
<====Deduction Classification====> Deduction Amount									NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	110305	

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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							11	1304	29-NOV-21	37500	37475
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 11							3	159	09-NOV-21	12300	12295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 11							2	96	03-NOV-21	11400	11395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 13							15	1355	29-NOV-21	5867	5862
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 13							1	95	03-NOV-21	55156	55151
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 14							5	161	09-NOV-21	19572	19567
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110305
3456 - 00 - 001 - 60 - 48 - 01							2	467	15-NOV-21	177764	132585
<====Deduction Classification====>							Deduction Amount			NET DED:-	45179
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	110309
0028 - 00 - 107 - 00 - 00 - 00								700			
8009 - 01 - 101 - 00 - 00 - 00								35000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								9369			
3456 - 00 - 001 - 60 - 48 - 02							3	1295	29-NOV-21	102200	102190
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	110309
3456 - 00 - 001 - 60 - 48 - 13							1	312	10-NOV-21	41853	41848
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110309
3475 - 00 - 106 - 63 - 00 - 01							6	583	17-NOV-21	312148	201221
<====Deduction Classification====>							Deduction Amount			NET DED:-	110927
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	110306
0028 - 00 - 107 - 00 - 00 - 00								875			

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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=====>						
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 - 11 7	937	22-NOV-21		5800	5795	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	110306	
3475 - 00 - 106 - 63 - 00 - 11 4	567	17-NOV-21		4350		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	110306	
3475 - 00 - 106 - 63 - 00 - 11 2	565	17-NOV-21		3960		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	110306	
3475 - 00 - 106 - 63 - 00 - 11 1	564	17-NOV-21		5500	5495	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	110306	
3475 - 00 - 106 - 63 - 00 - 11 3	566	17-NOV-21		2750		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	110306	
3475 - 00 - 106 - 63 - 00 - 13 5	568	17-NOV-21		1800		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				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 8	727	12-NOV-21		672024	560999	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1850		NET DED:-	111025	
				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		50				

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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							2000				
8009 - 01 - 101 - 00 - 00 - 00							93500				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							13235				
2402 - 00 - 001 - 13 - 44 - 01 7							726	12-NOV-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 - 13 9							801	12-NOV-21	16000	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	16000
0058 - 00 - 200 - 00 - 00 - 00							16000			DDO CODE:-	120001
2402 - 00 - 800 - 00 - 44 - 02 12							1718	25-NOV-21	31500	31485	
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	120003
2406 - 01 - 001 - 00 - 60 - 01 6							354	03-NOV-21	8500	8495	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01 18							718	12-NOV-21	1841844	1278523	
<====Deduction Classification====>							Deduction Amount			NET DED:-	563321
0028 - 00 - 107 - 00 - 00 - 00							5000			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							135				
0070 - 60 - 800 - 03 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							490500				
8011 - 00 - 107 - 00 - 00 - 00							1155				
8342 - 00 - 117 - 01 - 02 - 00							61531				
2406 - 01 - 001 - 00 - 60 - 01 24							754	12-NOV-21	1926236	1041316	
<====Deduction Classification====>							Deduction Amount			NET DED:-	884920
0028 - 00 - 107 - 00 - 00 - 00							1400			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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							7000				
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							25	755	12-NOV-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				
2406 - 01 - 001 - 00 - 60 - 01							26	756	12-NOV-21	2806449	2396851
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00							8800			NET DED:-	409598
0030 - 02 - 102 - 00 - 00 - 00							240			DDO CODE:-	120001
0070 - 60 - 800 - 03 - 00 - 00							4500				
0216 - 01 - 106 - 02 - 00 - 00							750				
8009 - 01 - 101 - 00 - 00 - 00							279000				
8011 - 00 - 107 - 00 - 00 - 00							1510				
8342 - 00 - 117 - 01 - 02 - 00							107098				
8658 - 00 - 112 - 00 - 00 - 00							7700				

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1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2406 - 01 - 001 - 00 - 60 - 01	27	757	12-NOV-21			682212	527147	
<====Deduction Classification====> Deduction Amount							NET DED:-	155065
0028 - 00 - 107 - 00 - 00 - 00		1950				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		55						
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	28	758	12-NOV-21			690942	560541	
<====Deduction Classification====> Deduction Amount							NET DED:-	130401
0028 - 00 - 107 - 00 - 00 - 00		2100				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		55						
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	29	759	12-NOV-21			510802	406155	
<====Deduction Classification====> Deduction Amount							NET DED:-	104647
0028 - 00 - 107 - 00 - 00 - 00		1825				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		55						
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	32	797	12-NOV-21			5805	5800	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	4	89	02-NOV-21			114427	114422	
<====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 - 01			38	930	16-NOV-21	100000	99995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01			41	978	16-NOV-21	172320	172315		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01			42	979	16-NOV-21	5871	5866		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01			43	980	16-NOV-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			56	1720	25-NOV-21	223034	223029		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01			52	1475	22-NOV-21	197180	197165		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01			50	1473	22-NOV-21	22632	22627		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01			49	1472	22-NOV-21	22067	22062		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01			16	716	12-NOV-21	3117222	2601361		
<====Deduction Classification====>			Deduction Amount			NET DED:-	515861		
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				130341					
8658 - 00 - 112 - 00 - 00 - 00				1000					

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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							37	929	16-NOV-21	9666	9661
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							11	641	11-NOV-21	5419	5414
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							9	639	11-NOV-21	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							13	643	11-NOV-21	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							30	795	12-NOV-21	7200	7195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							31	796	12-NOV-21	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							34	799	12-NOV-21	410500	410240
<====Deduction Classification====>							Deduction Amount			NET DED:-	260
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								135			
2406 - 01 - 001 - 00 - 60 - 02							12	642	11-NOV-21	5950	5945
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							10	640	11-NOV-21	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							8	638	11-NOV-21	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 11							47	1367	19-NOV-21	31664	31659
<====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 - 001 - 00 - 60 - 13			39	976	16-NOV-21	1399				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-	120001			
2406 - 01 - 001 - 00 - 60 - 13			36	920	15-NOV-21	7762				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-	120001			
2406 - 01 - 001 - 00 - 60 - 50			5	224	03-NOV-21	176160				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-	120001			
2406 - 01 - 001 - 00 - 60 - 50			40	977	16-NOV-21	37798				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-	120001			
2406 - 01 - 004 - 60 - 00 - 01			35	800	12-NOV-21	1172695	991052			
<====Deduction Classification====>			Deduction Amount			NET DED:-	181643			
						DDO CODE:-	120001			
0028 - 00 - 107 - 00 - 00 - 00						3200				
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						38413				
8658 - 00 - 112 - 00 - 00 - 00						4000				
2406 - 01 - 004 - 60 - 00 - 01			51	1474	22-NOV-21	22787	22782			
<====Deduction Classification====>			Deduction Amount			NET DED:-	5			
						DDO CODE:-	120001			
0030 - 02 - 102 - 00 - 00 - 00						5				
2406 - 01 - 005 - 63 - 00 - 01			14	714	12-NOV-21	655651	567992			
<====Deduction Classification====>			Deduction Amount			NET DED:-	87659			
						DDO CODE:-	120001			
0028 - 00 - 107 - 00 - 00 - 00						1875				
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				

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2406 - 01 - 005 - 64 - 00 - 01	33	798	12-NOV-21		11555	11550		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	120001		
2406 - 01 - 005 - 64 - 00 - 01	68	2134	29-NOV-21		100000	99995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	120001		
2406 - 01 - 005 - 64 - 00 - 01	22	722	12-NOV-21		1242615	1034584		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			3150		NET DED:-	208031		
0030 - 02 - 102 - 00 - 00 - 00			85		DDO CODE:-	120001		
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	23	723	12-NOV-21		1607180	1369448		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			4100		NET DED:-	237732		
0030 - 02 - 102 - 00 - 00 - 00			110		DDO CODE:-	120001		
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 - 02	15	715	12-NOV-21		33240	33085		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			150		NET DED:-	155		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120001		
2406 - 01 - 013 - 65 - 00 - 01	69	2135	29-NOV-21		8500	8495		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	120001		
2406 - 01 - 013 - 65 - 00 - 01	17	717	12-NOV-21		708599	569740		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			1950		NET DED:-	138859		
					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
<=====Deduction Classification=====>											
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							2	51	01-NOV-21	19248	19243
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 013 - 65 - 00 - 01							1	50	01-NOV-21	3795	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	120001
2406 - 01 - 101 - 68 - 00 - 01							19	719	12-NOV-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							20	720	12-NOV-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				
8342 - 00 - 117 - 01 - 02 - 00							37034				
2406 - 02 - 110 - 00 - 38 - 01							21	721	12-NOV-21	786462	672192
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	114270
0028 - 00 - 107 - 00 - 00 - 00							2400			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
<=====Deduction Classification=====>										
						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	92000			
						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 - 71						67	2099	26-NOV-21	381000	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	120001
2406 - 02 - 110 - 00 - 38 - 71						66	2098	26-NOV-21	1863000	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	120001
2406 - 02 - 110 - 00 - 38 - 71						70	2143	29-NOV-21	180000	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	120001
2406 - 02 - 110 - 00 - 66 - 01						57	2019	26-NOV-21	66696	60995
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5701
									DDO CODE:-	120003
						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	5466			
2406 - 02 - 110 - 00 - 66 - 01						58	2020	26-NOV-21	61999	56768
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5231
									DDO CODE:-	120003
						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	4996			
2406 - 02 - 110 - 00 - 66 - 01						60	2022	26-NOV-21	61999	56768
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5231
									DDO CODE:-	120003
						0028 - 00 - 107 - 00 - 00 - 00	200			
						0030 - 02 - 102 - 00 - 00 - 00	5			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								4996			
2406 - 02 - 110 - 00 - 66 - 01 62							2024	26-NOV-21	66696	60995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5701	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	120003	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								5466			
2406 - 02 - 110 - 00 - 66 - 01 63							2025	26-NOV-21	66696	60995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5701	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	120003	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								5466			
2406 - 02 - 110 - 00 - 66 - 01 65							2027	26-NOV-21	66696	60995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5701	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	120003	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								5466			
2406 - 02 - 110 - 00 - 66 - 01 59							2021	26-NOV-21	61999	56768	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5231	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	120003	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								4996			
2406 - 02 - 110 - 00 - 66 - 01 64							2026	26-NOV-21	66696	60995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5701	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	120003	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			

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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							5466				
2406 - 02 - 110 - 00 - 66 - 01 61							2023	26-NOV-21	61999	56768	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5231	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	120003	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4996				
2406 - 02 - 110 - 00 - 66 - 01 48							1404	19-NOV-21	2228764	1987244	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	241520	
0028 - 00 - 107 - 00 - 00 - 00							7225		DDO CODE:-	120003	
0030 - 02 - 102 - 00 - 00 - 00							210				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							121000				
8011 - 00 - 107 - 00 - 00 - 00							1305				
8342 - 00 - 117 - 01 - 02 - 00							107480				
2406 - 02 - 110 - 00 - 66 - 01 53							1476	22-NOV-21	31047	31032	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 02 54							1646	24-NOV-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 - 02 55							1719	25-NOV-21	23250	23240	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	120003	
2406 - 02 - 111 - 61 - 00 - 01 44							1108	17-NOV-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				

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12 Forest and Environment											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								735			
8342 - 00 - 117 - 01 - 02 - 00								57308			
2406 - 02 - 111 - 61 - 00 - 01							46	1110	17-NOV-21	7834	7829
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120023
2406 - 02 - 111 - 61 - 00 - 01							3	53	01-NOV-21	2500	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	120023
2406 - 02 - 111 - 61 - 00 - 02							45	1109	17-NOV-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			
3435 - 03 - 001 - 00 - 44 - 01							5	1131	17-NOV-21	16941	16936
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
3435 - 03 - 001 - 00 - 44 - 01							6	2133	29-NOV-21	219703	219698
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
3435 - 03 - 001 - 00 - 44 - 01							1	52	01-NOV-21	33885	33880
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
3435 - 03 - 001 - 00 - 44 - 01							2	724	12-NOV-21	1008141	837445
<=====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			
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			

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12 Forest and Environment						
1 Chief Pay and Accounts Office - Gangtok						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
3435 - 03 - 001 - 00 - 44 - 01	3	725	12-NOV-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	4	931	16-NOV-21		19980	19975
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120001
12 Forest and Environment						
104 Chief Pay and Accounts Officer - EAST						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2402 - 00 - 001 - 13 - 45 - 01	1	239	10-NOV-21		73576	73571
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120210
2402 - 00 - 001 - 13 - 45 - 01	5	887	19-NOV-21		2020360	1751459
<=====Deduction Classification=====> Deduction Amount					NET DED:-	268901
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		67051				
2402 - 00 - 001 - 13 - 45 - 13	4	450	12-NOV-21		1933	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	120210

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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
2402 - 00 - 800 - 00 - 44 - 02 11							1203	25-NOV-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 12							1204	25-NOV-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 13							1205	25-NOV-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 6							1191	25-NOV-21	9000	8995	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120212	
2402 - 00 - 800 - 00 - 44 - 02 10							1202	25-NOV-21	264000	263875	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00							125		DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02 3							449	12-NOV-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 9							1201	25-NOV-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 8							1199	25-NOV-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 7							1198	25-NOV-21	63000	62970	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02 14							1206	25-NOV-21	318625	318475	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00							150		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 11							198	03-NOV-21	41785	41780	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 2							152	03-NOV-21	8500	8495	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	

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104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 45 - 01 3							162	03-NOV-21	40963	40958	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 4							163	03-NOV-21	72610	72590	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 5							164	03-NOV-21	76446	76426	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 8							195	03-NOV-21	40000	39995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 9							196	03-NOV-21	23304	23299	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 10							197	03-NOV-21	7453	7448	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 13							231	10-NOV-21	55482	55462	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 1							3	01-NOV-21	42568	42563	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 15							326	11-NOV-21	34661	34646	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 17							763	17-NOV-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				

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							51010				
2406 - 01 - 001 - 00 - 45 - 01 18							764	17-NOV-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 19							765	17-NOV-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 20							766	17-NOV-21	1749532	1562397	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	187135	
0028 - 00 - 107 - 00 - 00 - 00							6625		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							190				
8009 - 01 - 101 - 00 - 00 - 00							84000				
8011 - 00 - 107 - 00 - 00 - 00							1065				
8342 - 00 - 117 - 01 - 02 - 00							95255				
2406 - 01 - 001 - 00 - 45 - 01 21							767	17-NOV-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				

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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							23	769	17-NOV-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				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							10546				
2406 - 01 - 001 - 00 - 45 - 01							24	770	17-NOV-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							25	771	17-NOV-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							27	888	19-NOV-21	1098772	987869
<====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 - 01							22	768	17-NOV-21	1489119	1366322
<====Deduction Classification====>							Deduction Amount			NET DED:-	122797
0028 - 00 - 107 - 00 - 00 - 00							5500			DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00							160				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							39100				
8011 - 00 - 107 - 00 - 00 - 00							930				

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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							76107				
2406 - 01 - 001 - 00 - 45 - 13 14							325	11-NOV-21	89010	89005	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	
2406 - 01 - 102 - 69 - 45 - 01 6							193	03-NOV-21	44724	44719	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 01 16							451	12-NOV-21	1680112	1469496	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	210616
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							250				
8009 - 01 - 101 - 00 - 00 - 00							138000				
8011 - 00 - 107 - 00 - 00 - 00							915				
8342 - 00 - 117 - 01 - 02 - 00							63786				
2406 - 01 - 102 - 69 - 45 - 01 7							194	03-NOV-21	9545	9540	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 13 12							199	03-NOV-21	27864		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	120211	
2406 - 01 - 105 - 73 - 45 - 01 26							774	17-NOV-21	1292631	1098160	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	194471
0028 - 00 - 107 - 00 - 00 - 00							3775		DDO CODE:-	120208	
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							840				
8342 - 00 - 117 - 01 - 02 - 00							46146				

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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 - 110 - 00 - 45 - 01							29	1190	25-NOV-21	3235380	2646097
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								10725			
0030 - 02 - 102 - 00 - 00 - 00								320			
0070 - 60 - 800 - 03 - 00 - 00								4000			
0216 - 01 - 106 - 02 - 00 - 00								450			
8009 - 01 - 101 - 00 - 00 - 00								438500			
8011 - 00 - 107 - 00 - 00 - 00								1755			
8342 - 00 - 117 - 01 - 02 - 00								133533			
2406 - 02 - 110 - 00 - 45 - 01							28	1037	22-NOV-21	2500	
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	589283
										DDO CODE:-	120212
2406 - 02 - 112 - 00 - 45 - 01							30	1200	25-NOV-21	3811156	3395994
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								16375			
0030 - 02 - 102 - 00 - 00 - 00								610			
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								2030			
8342 - 00 - 117 - 01 - 02 - 00								255047			
8658 - 00 - 112 - 00 - 00 - 00								5300			
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							4	555	17-NOV-21	1246428	1044021
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								3775			
0030 - 02 - 102 - 00 - 00 - 00								110			
0070 - 60 - 800 - 03 - 00 - 00								2000			
										NET DED:-	202407
										DDO CODE:-	120418

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105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							30697				
2402 - 00 - 001 - 13 - 46 - 11 5							859	24-NOV-21	15125	15120	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120418	
2406 - 01 - 001 - 00 - 46 - 01 12							309	16-NOV-21	24250	22210	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2040	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	120419	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							1895				
2406 - 01 - 001 - 00 - 46 - 01 15							736	22-NOV-21	1355		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 16							737	22-NOV-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 17							738	22-NOV-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 18							770	23-NOV-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				

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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			19	771	23-NOV-21	4063832	3686747
<====Deduction Classification====>			Deduction Amount			NET DED:-	377085
0028 - 00 - 107 - 00 - 00 - 00				16750		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				2485			
8342 - 00 - 117 - 01 - 02 - 00				339040			
8658 - 00 - 112 - 00 - 00 - 00				15000			
8658 - 00 - 123 - 00 - 00 - 00				120			
2406 - 01 - 001 - 00 - 46 - 01			20	772	23-NOV-21	109040	109030
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01			1	15	01-NOV-21	10640	10635
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01			3	96	03-NOV-21	45576	45571
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01			4	97	03-NOV-21	5920	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01			11	308	16-NOV-21	24250	22210
<====Deduction Classification====>			Deduction Amount			NET DED:-	2040
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	120419
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				15			
8342 - 00 - 117 - 01 - 02 - 00				1895			
2406 - 01 - 001 - 00 - 46 - 01			21	918	25-NOV-21	55000	54995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01			6	165	10-NOV-21	80240	80230
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	120419

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105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2406 - 01 - 102 - 69 - 46 - 01	9	219	11-NOV-21		11390	11385		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	120420		
2406 - 01 - 102 - 69 - 46 - 01	22	920	25-NOV-21		1875			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	120420		
2406 - 01 - 102 - 69 - 46 - 01	2	24	02-NOV-21		17939	17934		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	120420		
2406 - 01 - 102 - 69 - 46 - 01	8	218	11-NOV-21		1950			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	120420		
2406 - 01 - 102 - 69 - 46 - 01	5	98	03-NOV-21		23570	23565		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	120420		
2406 - 01 - 102 - 69 - 46 - 01	10	220	11-NOV-21		956852	798745		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			2800		NET DED:-	158107		
0030 - 02 - 102 - 00 - 00 - 00			75		DDO CODE:-	120420		
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 - 02 - 110 - 00 - 46 - 01	14	545	17-NOV-21		1152336	1052701		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			4350		NET DED:-	99635		
0030 - 02 - 102 - 00 - 00 - 00			130		DDO CODE:-	120421		
0070 - 60 - 800 - 03 - 00 - 00			1000					
8011 - 00 - 107 - 00 - 00 - 00			795					
8342 - 00 - 117 - 01 - 02 - 00			93360					
2406 - 02 - 110 - 00 - 46 - 01	13	544	17-NOV-21		580924	468014		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			1600		NET DED:-	112910		
					DDO CODE:-	120421		

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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=====>											
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			
2406 - 02 - 110 - 00 - 46 - 01 7							217	11-NOV-21	39456	39451	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120421	
12 Forest and Environment											
106 Chief Pay and Accounts Officer - NORTH											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2402 - 00 - 001 - 13 - 47 - 01 1							165	19-NOV-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 4							168	19-NOV-21	10971	10966	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 01 3							167	19-NOV-21	10656	10651	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 01 5							169	19-NOV-21	878584	732491	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	146093
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							21788				

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12 Forest and Environment											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 800 - 00 - 44 - 02 7							176	19-NOV-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 9							416	25-NOV-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 6							170	19-NOV-21	208450	208350	
<====Deduction Classification====>							Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	120107	
2402 - 00 - 800 - 00 - 44 - 02 2							166	19-NOV-21	272950	272820	
<====Deduction Classification====>							Deduction Amount		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	120106	
2406 - 01 - 001 - 00 - 47 - 01 14							404	25-NOV-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				
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 5							54	12-NOV-21	89886	89871	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 02 12							174	19-NOV-21	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 02 11							173	19-NOV-21	5950		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 02 13							175	19-NOV-21	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120104	

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12 Forest and Environment							Gross	Net
106 Chief Pay and Accounts Officer - NORTH							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2406 - 01 - 102 - 69 - 47 - 01	10	172	19-NOV-21			656680	555422	
<====Deduction Classification====> Deduction Amount							NET DED:-	101258
0028 - 00 - 107 - 00 - 00 - 00		1725				DDO CODE:-	120105	
0030 - 02 - 102 - 00 - 00 - 00		45						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		85000						
8011 - 00 - 107 - 00 - 00 - 00		315						
8342 - 00 - 117 - 01 - 02 - 00		12173						
2406 - 01 - 102 - 69 - 47 - 11	7	80	17-NOV-21			5100	5095	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120105	
2406 - 01 - 102 - 69 - 47 - 13	6	74	16-NOV-21			1500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	1500
0215 - 01 - 103 - 00 - 00 - 00		1500				DDO CODE:-	120105	
2406 - 01 - 102 - 69 - 47 - 13	2	40	10-NOV-21			4300		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	120105	
2406 - 01 - 102 - 69 - 47 - 13	1	39	10-NOV-21			4850		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	120105	
2406 - 02 - 110 - 00 - 47 - 01	9	171	19-NOV-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						
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						
2406 - 02 - 110 - 00 - 47 - 11	4	52	11-NOV-21			49590	49550	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 13	3	51	11-NOV-21			24900	24895	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120107	

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12 Forest and Environment											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 110 - 00 - 47 - 13 8							81	17-NOV-21	24895	24890	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120107	
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							313	10-NOV-21	12631	12626	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 01 1							7	01-NOV-21	63660	62504	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1156	
8342 - 00 - 117 - 01 - 02 - 00							1146		DDO CODE:-	120317	
0030 - 02 - 102 - 00 - 00 - 00							10				
2402 - 00 - 001 - 13 - 48 - 01 8							540	17-NOV-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				
2402 - 00 - 001 - 13 - 48 - 13 4							260	10-NOV-21	13006	13001	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 13 6							338	11-NOV-21	1200	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1200	
0801 - 01 - 800 - 01 - 00 - 00							1200		DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 13 3							259	10-NOV-21	9355	9350	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120317	

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12 Forest and Environment											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 48 - 01 7							325	10-NOV-21	183699	183684	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 1							5	01-NOV-21	565666	565456	
<====Deduction Classification====>							Deduction Amount		NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00							210		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 2							6	01-NOV-21	624664	563207	
<====Deduction Classification====>							Deduction Amount		NET DED:-	61457	
8342 - 00 - 117 - 01 - 02 - 00							60388		DDO CODE:-	120315	
0028 - 00 - 107 - 00 - 00 - 00							0				
8009 - 01 - 101 - 00 - 00 - 00							704				
0030 - 02 - 102 - 00 - 00 - 00							365				
2406 - 01 - 001 - 00 - 48 - 01 14							1359	29-NOV-21	61875	61870	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 11							1075	24-NOV-21	6096904	5417777	
<====Deduction Classification====>							Deduction Amount		NET DED:-	679127	
8342 - 00 - 117 - 01 - 02 - 00							283207		DDO CODE:-	120315	
8011 - 00 - 107 - 00 - 00 - 00							3495				
8009 - 01 - 101 - 00 - 00 - 00							367000				
0216 - 01 - 106 - 02 - 00 - 00							350				
0216 - 01 - 106 - 02 - 00 - 00							21475				
0030 - 02 - 102 - 00 - 00 - 00							600				
0070 - 60 - 800 - 03 - 00 - 00							3000				
2406 - 01 - 102 - 69 - 48 - 01 3							8	01-NOV-21	16988	16773	
<====Deduction Classification====>							Deduction Amount		NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120314	
8342 - 00 - 117 - 01 - 02 - 00							210				
2406 - 01 - 102 - 69 - 48 - 01 10							539	17-NOV-21	706104	589731	
<====Deduction Classification====>							Deduction Amount		NET DED:-	116373	
8342 - 00 - 117 - 01 - 02 - 00							22873		DDO CODE:-	120314	
8011 - 00 - 107 - 00 - 00 - 00							420				
8009 - 01 - 101 - 00 - 00 - 00							89000				
0028 - 00 - 107 - 00 - 00 - 00							2025				

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12 Forest and Environment											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2406 - 01 - 102 - 69 - 48 - 01 13							1358	29-NOV-21	13320	13315	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 13 6							261	10-NOV-21	13011	13006	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 13 8							339	11-NOV-21	1200	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1200	
0801 - 01 - 800 - 01 - 00 - 00							1200		DDO CODE:-	120314	
2406 - 02 - 110 - 00 - 48 - 01 15							1361	29-NOV-21	42591	42586	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 01 9							536	17-NOV-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 - 01 4							211	10-NOV-21	6528	5914	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	614	
8342 - 00 - 117 - 01 - 02 - 00							614		DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 11 5							244	10-NOV-21	10780	10775	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 13 12							1138	24-NOV-21	4500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									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	31	1062	16-NOV-21	7956	7951			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001			
2210 - 01 - 001 - 60 - 00 - 01	50	965	16-NOV-21	4464912	3794912			
<====Deduction Classification====> Deduction Amount				NET DED:-	670000			
0028 - 00 - 107 - 00 - 00 - 00			12700	DDO CODE:-	130001			
0030 - 02 - 102 - 00 - 00 - 00			375					
0070 - 60 - 800 - 03 - 00 - 00			14000					
0216 - 01 - 106 - 02 - 00 - 00			450					
8009 - 01 - 101 - 00 - 00 - 00			461500					
8011 - 00 - 107 - 00 - 00 - 00			2970					
8342 - 00 - 117 - 01 - 02 - 00			178005					
2210 - 01 - 001 - 60 - 00 - 01	52	1091	17-NOV-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	2	40	01-NOV-21	0				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	130001			
2210 - 01 - 001 - 60 - 00 - 01	14	560	10-NOV-21	31500	26475			
<====Deduction Classification====> Deduction Amount				NET DED:-	5025			
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	130001			
0070 - 60 - 800 - 03 - 00 - 00			5000					
2210 - 01 - 001 - 60 - 00 - 01	15	561	10-NOV-21	318375	318365			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	130001			
2210 - 01 - 001 - 60 - 00 - 01	16	566	10-NOV-21	5458	5453			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001			
2210 - 01 - 001 - 60 - 00 - 01	17	567	10-NOV-21	23301	23296			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001			
2210 - 01 - 001 - 60 - 00 - 01	40	955	16-NOV-21	14000	13990			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	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 - 01	42	957	16-NOV-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	44	959	16-NOV-21			646456	527820	
<====Deduction Classification====> Deduction Amount							NET DED:-	118636
0028 - 00 - 107 - 00 - 00 - 00		1850				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		50						
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						
2210 - 01 - 001 - 60 - 00 - 01	45	960	16-NOV-21			678651	447676	
<====Deduction Classification====> Deduction Amount							NET DED:-	230975
0028 - 00 - 107 - 00 - 00 - 00		600				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		15						
8009 - 01 - 101 - 00 - 00 - 00		230000						
8011 - 00 - 107 - 00 - 00 - 00		360						
2210 - 01 - 001 - 60 - 00 - 01	47	962	16-NOV-21			4097578	2857153	
<====Deduction Classification====> Deduction Amount							NET DED:-	1240425
0028 - 00 - 107 - 00 - 00 - 00		4200				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		105						
0070 - 60 - 800 - 03 - 00 - 00		13000						
8009 - 01 - 101 - 00 - 00 - 00		1160000						
8011 - 00 - 107 - 00 - 00 - 00		2420						
8342 - 00 - 117 - 01 - 02 - 00		24200						
8658 - 00 - 112 - 00 - 00 - 00		36500						
2210 - 01 - 001 - 60 - 00 - 01	49	964	16-NOV-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						

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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 - 01 - 001 - 60 - 00 - 01	51	1089	17-NOV-21			7690030	6568283	
<====Deduction Classification====> Deduction Amount							NET DED:-	1121747
0028 - 00 - 107 - 00 - 00 - 00		25900				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		795						
0070 - 60 - 800 - 03 - 00 - 00		13000						
0216 - 01 - 106 - 02 - 00 - 00		1400						
8009 - 01 - 101 - 00 - 00 - 00		707000						
8011 - 00 - 107 - 00 - 00 - 00		4620						
8342 - 00 - 117 - 01 - 02 - 00		360732						
8658 - 00 - 112 - 00 - 00 - 00		8300						
2210 - 01 - 109 - 44 - 00 - 01	46	961	16-NOV-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	22	844	15-NOV-21			73378	73368	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 01	20	648	11-NOV-21			1735112	1392241	
<====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						
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						

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13 Health and Family Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 61 - 00 - 01 19							647	11-NOV-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 - 13 3							56	01-NOV-21	1769		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21 54							1582	23-NOV-21	2080765	2080760	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21 57							1588	23-NOV-21	11453617	11453612	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21 55							1583	23-NOV-21	140370	140365	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 71 1							26	01-NOV-21	566872	566867	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 84 84							2007	26-NOV-21	91200	91195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 8							163	03-NOV-21	102852	93784	
<====Deduction Classification====>							Deduction Amount		NET DED:-	9068	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							8628				
2210 - 01 - 110 - 62 - 00 - 01 63							1649	24-NOV-21	7000	6995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 65							1653	24-NOV-21	62700	57530	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5170	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00							5				

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13 Health and Family Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							4905				
2210 - 01 - 110 - 62 - 00 - 01							66	1654	24-NOV-21	336000	335760
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	240
0030 - 02 - 102 - 00 - 00 - 00							240			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							69	1657	24-NOV-21	2633954	1791954
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	842000
0028 - 00 - 107 - 00 - 00 - 00							5400			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							135				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							671500				
8011 - 00 - 107 - 00 - 00 - 00							1080				
8658 - 00 - 112 - 00 - 00 - 00							163035				
2210 - 01 - 110 - 62 - 00 - 01							70	1658	24-NOV-21	49000	48965
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							71	1659	24-NOV-21	5237760	4516009
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	721751
0028 - 00 - 107 - 00 - 00 - 00							21050			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							730				
0070 - 60 - 800 - 03 - 00 - 00							1500				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							429500				
8011 - 00 - 107 - 00 - 00 - 00							2820				
8342 - 00 - 117 - 01 - 02 - 00							265901				
2210 - 01 - 110 - 62 - 00 - 01							72	1660	24-NOV-21	10112716	9219533
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	893183
0028 - 00 - 107 - 00 - 00 - 00							34200			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							855				
8011 - 00 - 107 - 00 - 00 - 00							5130				
8342 - 00 - 117 - 01 - 02 - 00							852998				

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13 Health and Family Welfare										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 01						76	1664	24-NOV-21	10833	10828
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						77	1665	24-NOV-21	33420	33415
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						80	1728	25-NOV-21	236510	236505
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						81	1767	25-NOV-21	21865056	16392006
<====Deduction Classification====>						Deduction Amount			NET DED:-	5473050
0028 - 00 - 107 - 00 - 00 - 00							50500		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							1270			
0070 - 60 - 800 - 03 - 00 - 00							1000			
0216 - 01 - 106 - 02 - 00 - 00							2400			
8009 - 01 - 101 - 00 - 00 - 00							4733000			
8011 - 00 - 107 - 00 - 00 - 00							10980			
8342 - 00 - 117 - 01 - 02 - 00							673900			
2210 - 01 - 110 - 62 - 00 - 01						82	1768	25-NOV-21	26591016	21224336
<====Deduction Classification====>						Deduction Amount			NET DED:-	5366680
0028 - 00 - 107 - 00 - 00 - 00							33000		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							825			
0070 - 60 - 800 - 03 - 00 - 00							20200			
0216 - 01 - 106 - 02 - 00 - 00							11900			
8009 - 01 - 101 - 00 - 00 - 00							4680500			
8011 - 00 - 107 - 00 - 00 - 00							14380			
8342 - 00 - 117 - 01 - 02 - 00							605875			
2210 - 01 - 110 - 62 - 00 - 01						86	2009	26-NOV-21	12154027	10017061
<====Deduction Classification====>						Deduction Amount			NET DED:-	2136966
0028 - 00 - 107 - 00 - 00 - 00							37025		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							985			
0070 - 60 - 800 - 03 - 00 - 00							1000			
0216 - 01 - 106 - 02 - 00 - 00							1100			

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1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Date	Number	Number		
<=====Deduction Classification=====>								
8009 - 01 - 101 - 00 - 00 - 00					1636900			
8011 - 00 - 107 - 00 - 00 - 00					5625			
8342 - 00 - 117 - 01 - 02 - 00					445531			
8658 - 00 - 112 - 00 - 00 - 00					8800			
2210 - 01 - 110 - 62 - 00 - 01	87	2010	26-NOV-21			32280	29471	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	2809
0028 - 00 - 107 - 00 - 00 - 00					150	DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					30			
8342 - 00 - 117 - 01 - 02 - 00					2624			
2210 - 01 - 110 - 62 - 00 - 01	90	2013	26-NOV-21			73863	73858	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	91	2014	26-NOV-21			4287		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
						DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	92	2015	26-NOV-21			9242	9237	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	93	2016	26-NOV-21			36561	36556	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	94	2017	26-NOV-21			16937	16932	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	13	529	10-NOV-21			47933	47928	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	21	744	12-NOV-21			48807	48792	
<=====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							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 01 - 110 - 62 - 00 - 01	23	15-NOV-21	919			88220	88215	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	33	16-NOV-21	927			537161	491916	
<====Deduction Classification====> Deduction Amount							NET DED:-	45245
0028 - 00 - 107 - 00 - 00 - 00			1550			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			40					
8011 - 00 - 107 - 00 - 00 - 00			480					
8342 - 00 - 117 - 01 - 02 - 00			43175					
2210 - 01 - 110 - 62 - 00 - 01	7	03-NOV-21	162			80738	80733	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	6	03-NOV-21	161			181990	181950	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	30	16-NOV-21	1043			12703	12698	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	29	16-NOV-21	1042			23175	23170	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	28	16-NOV-21	1041			22382	22377	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	27	16-NOV-21	1040			26919		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	26	16-NOV-21	1039			27558		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	25	16-NOV-21	1038			800		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	24	16-NOV-21	1037			44330	44320	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	130002	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 01			32	926	16-NOV-21	62700	57530
<====Deduction Classification====>			Deduction Amount			NET DED:-	5170
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				4905			
2210 - 01 - 110 - 62 - 00 - 01			78	1666	24-NOV-21	37582	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02			62	1648	24-NOV-21	28050	28035
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02			61	1647	24-NOV-21	110550	110495
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02			60	1645	24-NOV-21	135000	134925
<====Deduction Classification====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02			59	1644	24-NOV-21	9360	9355
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02			9	164	03-NOV-21	63290	63270
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02			5	160	03-NOV-21	53935	53910
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02			10	165	03-NOV-21	28800	28790
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02			75	1663	24-NOV-21	60000	59985
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02			67	1655	24-NOV-21	1272725	1272140
<====Deduction Classification====>			Deduction Amount			NET DED:-	585
0030 - 02 - 102 - 00 - 00 - 00				585		DDO CODE:-	130002

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 62 - 00 - 02	64	1650	24-NOV-21	2130000	2128890				
<====Deduction Classification====>			Deduction Amount	NET DED:-	1110				
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-	130002				
0030 - 02 - 102 - 00 - 00 - 00		660							
2210 - 01 - 110 - 62 - 00 - 02	11	166	03-NOV-21	11900	11895				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 02	74	1662	24-NOV-21	38000	37985				
<====Deduction Classification====>			Deduction Amount	NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 02	73	1661	24-NOV-21	39000	38985				
<====Deduction Classification====>			Deduction Amount	NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	98	2246	29-NOV-21	495980	495975				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	85	2008	26-NOV-21	98550	98545				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	88	2011	26-NOV-21	266892	266887				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	89	2012	26-NOV-21	147000	146995				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	95	2018	26-NOV-21	124000	123995				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	96	2244	29-NOV-21	491144	491139				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	97	2245	29-NOV-21	487504	487499				
<====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									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 62 - 00 - 51	99	2265	29-NOV-21	11927	11922				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 51	100	2266	29-NOV-21	30485	30480				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 51	83	1795	25-NOV-21	449469	449344				
<====Deduction Classification====> Deduction Amount				NET DED:-	125				
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	130002				
2210 - 01 - 800 - 00 - 44 - 82	34	944	16-NOV-21	1000000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130001				
2210 - 01 - 800 - 00 - 44 - 91	4	57	01-NOV-21	16690892					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130001				
2210 - 01 - 800 - 00 - 44 - 98	58	1620	24-NOV-21	380044	342035				
<====Deduction Classification====> Deduction Amount				NET DED:-	38009				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001				
8658 - 00 - 112 - 00 - 00 - 00		38004							
2210 - 01 - 800 - 00 - 59 - 78	53	1499	23-NOV-21	4053247	4053242				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 800 - 64 - 44 - 01	41	956	16-NOV-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 - 64 - 59 - 01	68	1656	24-NOV-21	284388	255781				
<====Deduction Classification====> Deduction Amount				NET DED:-	28607				
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		7872							

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1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<===Voucher Classification===>								
Serial Number	Voucher Number	Voucher Date						
2210 - 05 - 105 - 66 - 00 - 13	18	645	11-NOV-21			37800	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	37800
0801 - 01 - 800 - 01 - 00 - 00		37800				DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 13	56	1587	23-NOV-21			1725535	1725530	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 01	35	948	16-NOV-21			1239376	849757	
<====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 - 06 - 101 - 66 - 44 - 01	36	949	16-NOV-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 - 67 - 44 - 01	38	951	16-NOV-21			833529	639491	
<====Deduction Classification====> Deduction Amount							NET DED:-	194038
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		180000						
8011 - 00 - 107 - 00 - 00 - 00		450						
8342 - 00 - 117 - 01 - 02 - 00		10743						

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1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2210 - 06 - 101 - 69 - 00 - 01	39	952	16-NOV-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						
2210 - 06 - 102 - 70 - 00 - 01	48	963	16-NOV-21			989697	815236	
<====Deduction Classification====> Deduction Amount							NET DED:-	174461
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		136000						
8011 - 00 - 107 - 00 - 00 - 00		750						
8342 - 00 - 117 - 01 - 02 - 00		33176						
2210 - 06 - 102 - 70 - 00 - 01	12	194	03-NOV-21			235397	235387	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	130001	
2210 - 06 - 104 - 71 - 00 - 01	43	958	16-NOV-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	79	1694	24-NOV-21			8569	8564	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130001	
2210 - 06 - 112 - 72 - 44 - 01	37	950	16-NOV-21			1031930	867022	
<====Deduction Classification====> Deduction Amount							NET DED:-	164908
0028 - 00 - 107 - 00 - 00 - 00		2200				DDO CODE:-	130001	

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13 Health and Family Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							26	1615	23-NOV-21	74120	74115
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
3454 - 02 - 111 - 60 - 00 - 01							25	1614	23-NOV-21	58616	58611
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
3454 - 02 - 111 - 60 - 00 - 01							9	843	15-NOV-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			
8011 - 00 - 107 - 00 - 00 - 00								525			
8342 - 00 - 117 - 01 - 02 - 00								24359			
3454 - 02 - 111 - 60 - 00 - 13							27	1619	24-NOV-21	64000	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	64000
0058 - 00 - 200 - 00 - 00 - 00								64000		DDO CODE:-	130001
3604 - 00 - 200 - 60 - 61 - 61							7	2283	30-NOV-21	13000000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
3604 - 00 - 200 - 60 - 61 - 62							2	2260	29-NOV-21	14100000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
3604 - 00 - 200 - 60 - 61 - 63							3	2261	29-NOV-21	1500000	
<=====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	Voucher	Voucher					
	Number	Number	Date					
3604 - 00 - 200 - 60 - 61 - 64	4	2262	29-NOV-21			64400000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130001
3604 - 00 - 200 - 60 - 61 - 65	5	2263	29-NOV-21			81900000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130001
3604 - 00 - 200 - 60 - 61 - 66	6	2264	29-NOV-21			5300000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130001
3604 - 00 - 200 - 60 - 61 - 67	1	2259	29-NOV-21			29600000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130001
5 Centrally Sponsored Sch							Gross	Net
<====Voucher Classification====>							Amount	Amount
	Serial	Voucher	Voucher					
	Number	Number	Date					
2211 - 00 - 001 - 16 - 44 - 01	2	954	16-NOV-21			1795148	1469488	
<====Deduction Classification====> Deduction Amount							NET DED:-	325660
							DDO CODE:-	130001
0028 - 00 - 107 - 00 - 00 - 00		4575						
0030 - 02 - 102 - 00 - 00 - 00		120						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		263000						
8011 - 00 - 107 - 00 - 00 - 00		945						
8342 - 00 - 117 - 01 - 02 - 00		54020						
2211 - 00 - 003 - 16 - 00 - 01	4	1754	25-NOV-21			30700	30695	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00		5						
2211 - 00 - 003 - 16 - 00 - 01	1	953	16-NOV-21			140876	130557	
<====Deduction Classification====> Deduction Amount							NET DED:-	10319
							DDO CODE:-	130001
0028 - 00 - 107 - 00 - 00 - 00		550						
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						

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13 Health and Family Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 102 - 16 - 59 - 01 3							1667	24-NOV-21	331452	220369	
<====Deduction Classification====>							Deduction Amount		NET DED:-	111083	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00							20				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							5043				
13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - EAST											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2210 - 01 - 110 - 61 - 00 - 84 123							1215	25-NOV-21	63926	63921	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 122							1169	24-NOV-21	43169	43159	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 137							1235	25-NOV-21	100000	99995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 41							145	03-NOV-21	22782	22772	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 43							165	03-NOV-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 45							203	03-NOV-21	18148	18138	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 61							467	12-NOV-21	1931340	1686414	
<====Deduction Classification====>							Deduction Amount		NET DED:-	244926	
0028 - 00 - 107 - 00 - 00 - 00							8475		DDO CODE:-	130205	

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13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - EAST											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								285			
0216 - 01 - 106 - 02 - 00 - 00								600			
8009 - 01 - 101 - 00 - 00 - 00								116500			
8011 - 00 - 107 - 00 - 00 - 00								855			
8342 - 00 - 117 - 01 - 02 - 00								115211			
8658 - 00 - 112 - 00 - 00 - 00								3000			
2210 - 01 - 110 - 63 - 74 - 01 63							469	12-NOV-21	7657569	6119792	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1537777	
0028 - 00 - 107 - 00 - 00 - 00							12600		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							315				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							1342000				
8011 - 00 - 107 - 00 - 00 - 00							5460				
8342 - 00 - 117 - 01 - 02 - 00							175252				
2210 - 01 - 110 - 63 - 74 - 01 79							505	15-NOV-21	22454	22444	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 80							506	15-NOV-21	25576	25566	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 62							468	12-NOV-21	6308912	5249559	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1059353	
0028 - 00 - 107 - 00 - 00 - 00							19025		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							495				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							752000				
8011 - 00 - 107 - 00 - 00 - 00							2940				
8342 - 00 - 117 - 01 - 02 - 00							275443				
8658 - 00 - 112 - 00 - 00 - 00							9000				

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104 Chief Pay and Accounts Officer - EAST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 74 - 01			93	703	16-NOV-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			119	814	18-NOV-21	16863	16858
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			118	813	18-NOV-21	9434	9429
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			113	808	18-NOV-21	274796	169146
<====Deduction Classification====>			Deduction Amount			NET DED:-	105650
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00				10			
8009 - 01 - 101 - 00 - 00 - 00				105000			
8011 - 00 - 107 - 00 - 00 - 00				240			
2210 - 01 - 110 - 63 - 74 - 01			95	705	16-NOV-21	93826	86205
<====Deduction Classification====>			Deduction Amount			NET DED:-	7621
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				7356			
2210 - 01 - 110 - 63 - 74 - 02			138	1302	29-NOV-21	60300	60270
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02			140	1352	30-NOV-21	20770	20760
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02			85	695	16-NOV-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			116	811	18-NOV-21	150900	150820
<====Deduction Classification====>			Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	130205

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13 Health and Family Welfare								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 02			115	810	18-NOV-21	19450	19440	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02			114	809	18-NOV-21	36000	35990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02			97	709	16-NOV-21	42600	42590	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02			120	924	19-NOV-21	3108000	3101830	
<====Deduction Classification====>			Deduction Amount			NET DED:-	6170	
0028 - 00 - 107 - 00 - 00 - 00				5300		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00				870				
2210 - 01 - 800 - 00 - 45 - 78			36	140	03-NOV-21	41041	41036	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			37	141	03-NOV-21	48838	48833	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			38	142	03-NOV-21	48913	48908	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			39	143	03-NOV-21	48497	48492	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			40	144	03-NOV-21	42922	42917	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			42	147	03-NOV-21	46948	46943	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			56	320	11-NOV-21	49197	49192	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	

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13 Health and Family Welfare								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 800 - 00 - 45 - 78			57	321	11-NOV-21	40559	40554	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			98	710	16-NOV-21	37772	37767	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			99	711	16-NOV-21	36194	36189	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			100	712	16-NOV-21	34974	34969	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			101	713	16-NOV-21	37261	37256	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			102	714	16-NOV-21	36987	36982	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			103	715	16-NOV-21	36118	36113	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			104	716	16-NOV-21	38131	38126	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			106	718	16-NOV-21	36902	36897	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			107	719	16-NOV-21	37413	37408	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			108	720	16-NOV-21	37772	37767	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			109	721	16-NOV-21	39265	39260	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	

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13 Health and Family Welfare								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 800 - 00 - 45 - 78			110	722	16-NOV-21	39699	39694	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			105	717	16-NOV-21	37932	37927	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			128	1220	25-NOV-21	53610	53605	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			27	131	03-NOV-21	46948	46943	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			7	111	03-NOV-21	50378	50373	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			112	724	16-NOV-21	37176	37171	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			2	106	03-NOV-21	53525	53520	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			111	723	16-NOV-21	38282	38277	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			6	110	03-NOV-21	51817	51812	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			1	105	03-NOV-21	50180	50175	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			3	107	03-NOV-21	52542	52537	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			4	108	03-NOV-21	52107	52102	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	

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13 Health and Family Welfare									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 800 - 00 - 45 - 78		5	109	03-NOV-21	Deduction Amount		51436	51431	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		8	112	03-NOV-21	Deduction Amount		49943	49938	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		9	113	03-NOV-21	Deduction Amount		34540	34535	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		10	114	03-NOV-21	Deduction Amount		33359	33354	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		11	115	03-NOV-21	Deduction Amount		54555	54550	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		12	116	03-NOV-21	Deduction Amount		54592	54587	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		13	117	03-NOV-21	Deduction Amount		54952	54947	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		14	118	03-NOV-21	Deduction Amount		54517	54512	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		15	119	03-NOV-21	Deduction Amount		54640	54635	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		16	120	03-NOV-21	Deduction Amount		54678	54673	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		17	121	03-NOV-21	Deduction Amount		54441	54436	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		124	1216	25-NOV-21	Deduction Amount		52929	52924	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 800 - 00 - 45 - 78			125	1217	25-NOV-21	53374	53369	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			126	1218	25-NOV-21	52580	52575	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			127	1219	25-NOV-21	52032	52027	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			18	122	03-NOV-21	54479	54474	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			129	1221	25-NOV-21	52816	52811	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			130	1222	25-NOV-21	51682	51677	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			131	1223	25-NOV-21	49395	49390	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			132	1224	25-NOV-21	32102	32097	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			133	1225	25-NOV-21	30524	30519	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			134	1226	25-NOV-21	53289	53284	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			19	123	03-NOV-21	40767	40762	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			20	124	03-NOV-21	40408	40403	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 800 - 00 - 45 - 78	21	125	03-NOV-21	50378	50373				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	22	126	03-NOV-21	54990	54985				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	23	127	03-NOV-21	43754	43749				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	24	128	03-NOV-21	52580	52575				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	25	129	03-NOV-21	48091	48086				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	26	130	03-NOV-21	46683	46678				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	28	132	03-NOV-21	46759	46754				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	29	133	03-NOV-21	41004	40999				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	30	134	03-NOV-21	52476	52471				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	31	135	03-NOV-21	52665	52660				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	32	136	03-NOV-21	29304	29299				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	33	137	03-NOV-21	52476	52471				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 800 - 00 - 45 - 78			34	138	03-NOV-21	52665	52660	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			35	139	03-NOV-21	17643	17638	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			121	1055	22-NOV-21	46396	42295	
<====Deduction Classification====> Deduction Amount						NET DED:-	4101	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				3866				
2210 - 03 - 101 - 00 - 45 - 01			117	812	18-NOV-21	52088	52083	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			46	204	03-NOV-21	11392	11387	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			49	207	03-NOV-21	112517	112512	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			50	208	03-NOV-21	1507		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			55	257	10-NOV-21	60436	60431	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			64	470	12-NOV-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				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 45 - 01			66	472	12-NOV-21	420244	375875	
<====Deduction Classification====>			Deduction Amount			NET DED:-	44369	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2210 - 03 - 101 - 00 - 45 - 01			68	474	12-NOV-21	1071802	942996	
<====Deduction Classification====>			Deduction Amount			NET DED:-	128806	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2210 - 03 - 101 - 00 - 45 - 01			72	478	12-NOV-21	54597	48250	
<====Deduction Classification====>			Deduction Amount			NET DED:-	6347	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2210 - 03 - 101 - 00 - 45 - 01			73	479	12-NOV-21	1744182	1510282	
<====Deduction Classification====>			Deduction Amount			NET DED:-	233900	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2210 - 03 - 101 - 00 - 45 - 01			76	482	12-NOV-21	1983632	1625867	
<====Deduction Classification====>			Deduction Amount			NET DED:-	357765	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							56615				
2210 - 03 - 101 - 00 - 45 - 01 84							694	16-NOV-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 86							696	16-NOV-21	988234	863834	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	124400	
0028 - 00 - 107 - 00 - 00 - 00							3225		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							83000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							37685				
2210 - 03 - 101 - 00 - 45 - 01 89							699	16-NOV-21	62700	57530	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5170	
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							4905				
2210 - 03 - 101 - 00 - 45 - 01 90							700	16-NOV-21	77747	71400	
<=====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 92							702	16-NOV-21	70933	70928	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 45 - 01							94	704	16-NOV-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				
8009 - 01 - 101 - 00 - 00 - 00							2500				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2010				
2210 - 03 - 101 - 00 - 45 - 01							96	708	16-NOV-21	140348	126514
<====Deduction Classification====>							Deduction Amount			NET DED:-	13834
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							13094				
2210 - 03 - 101 - 00 - 45 - 01							136	1234	25-NOV-21	62700	57530
<====Deduction Classification====>							Deduction Amount			NET DED:-	5170
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							4905				
2210 - 03 - 101 - 00 - 45 - 01							78	502	15-NOV-21	1246776	1086670
<====Deduction Classification====>							Deduction Amount			NET DED:-	160106
0028 - 00 - 107 - 00 - 00 - 00							3525			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							119500				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							36546				
2210 - 03 - 101 - 00 - 45 - 01							135	1233	25-NOV-21	77747	71400
<====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				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 45 - 13			59	323	11-NOV-21	8040	8035	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13			60	324	11-NOV-21	9450	9445	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13			58	322	11-NOV-21	9660	9655	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			91	701	16-NOV-21	52088	52083	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			44	202	03-NOV-21	7875	7870	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			82	692	16-NOV-21	1911097	1710431	
<====Deduction Classification====> Deduction Amount						NET DED:-	200666	
0028 - 00 - 107 - 00 - 00 - 00				5775		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00				160				
8009 - 01 - 101 - 00 - 00 - 00				93500				
8011 - 00 - 107 - 00 - 00 - 00				945				
8342 - 00 - 117 - 01 - 02 - 00				100286				
2210 - 03 - 103 - 00 - 45 - 01			81	507	15-NOV-21	40804	40789	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			77	501	15-NOV-21	1241661	998818	
<====Deduction Classification====> Deduction Amount						NET DED:-	242843	
0028 - 00 - 107 - 00 - 00 - 00				3700		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00				105				
8009 - 01 - 101 - 00 - 00 - 00				188000				
8011 - 00 - 107 - 00 - 00 - 00				645				
8342 - 00 - 117 - 01 - 02 - 00				50393				
2210 - 03 - 103 - 00 - 45 - 01			71	477	12-NOV-21	1045154	905486	
<====Deduction Classification====> Deduction Amount						NET DED:-	139668	
0028 - 00 - 107 - 00 - 00 - 00				3400		DDO CODE:-	130205	

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<===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							93000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							42663				
2210 - 03 - 103 - 00 - 45 - 01 69							475	12-NOV-21	1114928	1009614	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3450		NET DED:-	105314	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00							47000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							54149				
2210 - 03 - 103 - 00 - 45 - 01 67							473	12-NOV-21	1367744	1204348	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4175		NET DED:-	163396	
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	130205	
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 65							471	12-NOV-21	1223795	1000081	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3325		NET DED:-	223714	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	130205	
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 52							210	03-NOV-21	34370	34365	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01 51							209	03-NOV-21	48361	48356	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130205	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 45 - 01							48	206	03-NOV-21	100738	100733
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							88	698	16-NOV-21	1038731	904091
<====Deduction Classification====>							Deduction Amount			NET DED:-	134640
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								38840			
2210 - 03 - 103 - 00 - 45 - 01							53	99	03-NOV-21	26032	23813
<====Deduction Classification====>							Deduction Amount			NET DED:-	2219
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								2074			
2210 - 03 - 103 - 00 - 45 - 01							47	205	03-NOV-21	9242	9237
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 03 - 800 - 60 - 61 - 36							54	242	10-NOV-21	1290000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130205
2210 - 06 - 101 - 66 - 45 - 01							139	1337	29-NOV-21	102586	102566
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	130205
2210 - 06 - 101 - 66 - 45 - 01							75	481	12-NOV-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			

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104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 06 - 112 - 72 - 45 - 01							74	480	12-NOV-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							83	693	16-NOV-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							70	476	12-NOV-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							87	697	16-NOV-21	78052	47817
<====Deduction Classification====>							Deduction Amount			NET DED:-	30235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								30			
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 45 - 01							9	464	12-NOV-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			

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104 Chief Pay and Accounts Officer - EAST							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2211 - 00 - 001 - 16 - 45 - 01	10	465	12-NOV-21			109820	100799	
<====Deduction Classification====> Deduction Amount							NET DED:-	9021
0028 - 00 - 107 - 00 - 00 - 00		325				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		8596						
2211 - 00 - 001 - 16 - 45 - 01	14	689	16-NOV-21			77747	71400	
<====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						
2211 - 00 - 001 - 16 - 45 - 01	16	706	16-NOV-21			129704	118688	
<====Deduction Classification====> Deduction Amount							NET DED:-	11016
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		10516						
2211 - 00 - 001 - 16 - 45 - 01	7	462	12-NOV-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	5	460	12-NOV-21			148600	126650	
<====Deduction Classification====> Deduction Amount							NET DED:-	21950
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		10						
8009 - 01 - 101 - 00 - 00 - 00		15000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		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 - 001 - 16 - 45 - 01							2	457	12-NOV-21	382413	287618
<====Deduction Classification====>							Deduction Amount			NET DED:-	94795
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							94000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2211 - 00 - 001 - 16 - 45 - 01							1	241	10-NOV-21	27431	27426
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205
2211 - 00 - 001 - 16 - 45 - 01							13	504	15-NOV-21	209256	173576
<====Deduction Classification====>							Deduction Amount			NET DED:-	35680
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							10180				
2211 - 00 - 101 - 16 - 45 - 01							12	503	15-NOV-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				
2211 - 00 - 101 - 16 - 45 - 01							17	707	16-NOV-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				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							9805				
2211 - 00 - 101 - 16 - 45 - 01							15	690	16-NOV-21	252112	176786
<====Deduction Classification====>							Deduction Amount			NET DED:-	75326
0028 - 00 - 107 - 00 - 00 - 00							600			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							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 11							466	12-NOV-21	244564	203816	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							600		NET DED:-	40748	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5043				
2211 - 00 - 101 - 16 - 45 - 01 8							463	12-NOV-21	186384	125914	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400		NET DED:-	60470	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2211 - 00 - 101 - 16 - 45 - 01 6							461	12-NOV-21	572972	496062	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1200		NET DED:-	76910	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8658 - 00 - 112 - 00 - 00 - 00							5500				
2211 - 00 - 101 - 16 - 45 - 01 4							459	12-NOV-21	798408	666338	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1800		NET DED:-	132070	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							14925				

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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 3							458	12-NOV-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 19							1236	25-NOV-21	150000	149995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01 18							1168	24-NOV-21	127825	127805	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	130205	
13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - WEST											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2210 - 01 - 110 - 63 - 71 - 01 98							302	16-NOV-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 94							298	16-NOV-21	56000	55960	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 90							294	16-NOV-21	3307004	2615569	
<====Deduction Classification====>							Deduction Amount		NET DED:-	691435	
0028 - 00 - 107 - 00 - 00 - 00							7400		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							185				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							400				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							680800				
8011 - 00 - 107 - 00 - 00 - 00							1650				
2210 - 01 - 110 - 63 - 71 - 01							89	293	16-NOV-21	123751	99291
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	24460
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							23430				
2210 - 01 - 110 - 63 - 71 - 01							67	123	03-NOV-21	63815	63800
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							99	305	16-NOV-21	5737363	5219848
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	517515
0028 - 00 - 107 - 00 - 00 - 00							19475			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							570				
0216 - 01 - 106 - 02 - 00 - 00							6350				
8011 - 00 - 107 - 00 - 00 - 00							3500				
8342 - 00 - 117 - 01 - 02 - 00							484086				
8658 - 00 - 112 - 00 - 00 - 00							3534				
2210 - 01 - 110 - 63 - 71 - 01							111	959	29-NOV-21	11394	11389
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							112	960	29-NOV-21	74320	74310
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 02							93	297	16-NOV-21	1284000	1282075
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1925
0028 - 00 - 107 - 00 - 00 - 00							1650			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							275				
2210 - 01 - 110 - 63 - 71 - 02							5	32	02-NOV-21	4800	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130407

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105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 02			6	33	02-NOV-21	18000	17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02			101	370	16-NOV-21	765775	765405	
<====Deduction Classification====>			Deduction Amount			NET DED:-	370	
0030 - 02 - 102 - 00 - 00 - 00				370		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 73 - 02			92	296	16-NOV-21	435850	435650	
<====Deduction Classification====>			Deduction Amount			NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00				200		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			79	261	12-NOV-21	54634	54629	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			80	262	12-NOV-21	40296	40291	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			82	264	12-NOV-21	48856	48851	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			83	265	12-NOV-21	49086	49081	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			84	266	12-NOV-21	44006	44001	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			85	267	12-NOV-21	54803	54798	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			86	268	12-NOV-21	51291	51286	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			87	269	12-NOV-21	47048	47043	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			88	270	12-NOV-21	54045	54040	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	

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105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 800 - 00 - 46 - 78	8	35	02-NOV-21	50618	50613				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	9	36	02-NOV-21	40816	40811				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	10	37	02-NOV-21	48755	48750				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	11	38	02-NOV-21	41431	41426				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	12	39	02-NOV-21	48983	48978				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	13	40	02-NOV-21	50264	50259				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	14	41	02-NOV-21	41711	41706				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	16	43	02-NOV-21	43078	43073				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	17	44	02-NOV-21	51292	51287				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	18	45	02-NOV-21	47729	47724				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	19	46	02-NOV-21	50660	50655				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	20	47	02-NOV-21	40226	40221				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		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 - 800 - 00 - 46 - 78			21	48	02-NOV-21	35987	35982	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			52	79	02-NOV-21	46267	46262	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			53	80	02-NOV-21	44310	44305	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			54	81	02-NOV-21	47487	47482	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			55	82	02-NOV-21	47865	47860	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			56	83	02-NOV-21	45556	45551	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			57	84	02-NOV-21	44232	44227	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			58	85	02-NOV-21	44343	44338	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			59	86	02-NOV-21	44513	44508	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			60	87	02-NOV-21	52780	52775	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			81	263	12-NOV-21	40094	40089	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			76	258	12-NOV-21	54138	54133	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 800 - 00 - 46 - 78	33 60	02-NOV-21	52146	52141					
<====Deduction Classification====>			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	130407					
2210 - 01 - 800 - 00 - 46 - 78	71 253	12-NOV-21	53245	53240					
<====Deduction Classification====>			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	130407					
2210 - 01 - 800 - 00 - 46 - 78	15 42	02-NOV-21	44576	44571					
<====Deduction Classification====>			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	130407					
2210 - 01 - 800 - 00 - 46 - 78	61 112	03-NOV-21	12450	12445					
<====Deduction Classification====>			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	130407					
2210 - 01 - 800 - 00 - 46 - 78	62 113	03-NOV-21	54886	54881					
<====Deduction Classification====>			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	130407					
2210 - 01 - 800 - 00 - 46 - 78	63 114	03-NOV-21	37606	37601					
<====Deduction Classification====>			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	130407					
2210 - 01 - 800 - 00 - 46 - 78	64 115	03-NOV-21	27952	27947					
<====Deduction Classification====>			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	130407					
2210 - 01 - 800 - 00 - 46 - 78	65 116	03-NOV-21	31508	31503					
<====Deduction Classification====>			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	130407					
2210 - 01 - 800 - 00 - 46 - 78	66 117	03-NOV-21	10164	10159					
<====Deduction Classification====>			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	130407					
2210 - 01 - 800 - 00 - 46 - 78	68 250	12-NOV-21	49173	49168					
<====Deduction Classification====>			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	130407					
2210 - 01 - 800 - 00 - 46 - 78	69 251	12-NOV-21	47156	47151					
<====Deduction Classification====>			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	130407					
2210 - 01 - 800 - 00 - 46 - 78	70 252	12-NOV-21	49838	49833					
<====Deduction Classification====>			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	130407					

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105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2210 - 01 - 800 - 00 - 46 - 78	72	254	12-NOV-21		50162	50157			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130407			
2210 - 01 - 800 - 00 - 46 - 78	73	255	12-NOV-21		53805	53800			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130407			
2210 - 01 - 800 - 00 - 46 - 78	74	256	12-NOV-21		52157	52152			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130407			
2210 - 01 - 800 - 00 - 46 - 78	75	257	12-NOV-21		54478	54473			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130407			
2210 - 01 - 800 - 00 - 46 - 78	77	259	12-NOV-21		38778	38773			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130407			
2210 - 01 - 800 - 00 - 46 - 78	78	260	12-NOV-21		34687	34682			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130407			
2210 - 01 - 800 - 00 - 46 - 78	22	49	02-NOV-21		49731	49726			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130407			
2210 - 01 - 800 - 00 - 46 - 78	23	50	02-NOV-21		44676	44671			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130407			
2210 - 01 - 800 - 00 - 46 - 78	24	51	02-NOV-21		51135	51130			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130407			
2210 - 01 - 800 - 00 - 46 - 78	25	52	02-NOV-21		11384	11379			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130407			
2210 - 01 - 800 - 00 - 46 - 78	26	53	02-NOV-21		47602	47597			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130407			
2210 - 01 - 800 - 00 - 46 - 78	27	54	02-NOV-21		46594	46589			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130407			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 800 - 00 - 46 - 78			28	55	02-NOV-21	51223	51218	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			29	56	02-NOV-21	47187	47182	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			30	57	02-NOV-21	44726	44721	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			31	58	02-NOV-21	51807	51802	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			32	59	02-NOV-21	48825	48820	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			34	61	02-NOV-21	46863	46858	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			35	62	02-NOV-21	37259	37254	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			36	63	02-NOV-21	44821	44816	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			37	64	02-NOV-21	30086	30081	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			38	65	02-NOV-21	43487	43482	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			39	66	02-NOV-21	43740	43735	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			40	67	02-NOV-21	50896	50891	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 800 - 00 - 46 - 78			41	68	02-NOV-21	42262	42257	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			42	69	02-NOV-21	43544	43539	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			43	70	02-NOV-21	50591	50586	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			44	71	02-NOV-21	52909	52904	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			45	72	02-NOV-21	52953	52948	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			46	73	02-NOV-21	43664	43659	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			47	74	02-NOV-21	40554	40549	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			48	75	02-NOV-21	47429	47424	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			49	76	02-NOV-21	39040	39035	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			50	77	02-NOV-21	43472	43467	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			51	78	02-NOV-21	43333	43328	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01			104	374	16-NOV-21	3664284	2984139	
<====Deduction Classification====>			Deduction Amount			NET DED:-	680145	
0028 - 00 - 107 - 00 - 00 - 00			9400			DDO CODE:-	130407	

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105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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				
2210 - 03 - 101 - 00 - 46 - 01							102	371	16-NOV-21	610358	555066
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55292
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							52307				
2210 - 03 - 103 - 00 - 46 - 01							106	598	18-NOV-21	29375	29370
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01							110	834	23-NOV-21	54328	49472
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4856
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4621				
2210 - 03 - 103 - 00 - 46 - 01							105	579	18-NOV-21	4502778	4092817
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	409961
0028 - 00 - 107 - 00 - 00 - 00							17100			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							495				
0216 - 01 - 106 - 02 - 00 - 00							1750				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							2290				
8342 - 00 - 117 - 01 - 02 - 00							363326				

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105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 46 - 01							103	372	16-NOV-21	1844216	1437531
<====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				
2210 - 03 - 103 - 00 - 46 - 01							91	295	16-NOV-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 - 02							1	5	01-NOV-21	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02							100	369	16-NOV-21	2052225	2047720
<====Deduction Classification====>							Deduction Amount			NET DED:-	4505
0028 - 00 - 107 - 00 - 00 - 00							3900			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							605				
2210 - 03 - 103 - 00 - 46 - 02							107	655	18-NOV-21	11700	11690
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02							4	8	01-NOV-21	9600	9595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02							108	832	23-NOV-21	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02							109	833	23-NOV-21	1675	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02							2	6	01-NOV-21	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02							7	34	02-NOV-21	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130407

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 46 - 02 3							7	01-NOV-21	18000	17995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 06 - 101 - 66 - 46 - 01 95							299	16-NOV-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				
2210 - 06 - 101 - 67 - 46 - 01 96							300	16-NOV-21	324812	252077	
<====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 97							301	16-NOV-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 4							580	18-NOV-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				

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13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2211 - 00 - 001 - 16 - 46 - 01	2	304	16-NOV-21	740635	667169	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1400		NET DED:-	73466	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	130407	
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		31701				
2211 - 00 - 101 - 16 - 46 - 01	3	373	16-NOV-21	3536660	2831571	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		7800		NET DED:-	705089	
0030 - 02 - 102 - 00 - 00 - 00		195		DDO CODE:-	130407	
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		649000				
8011 - 00 - 107 - 00 - 00 - 00		1290				
8342 - 00 - 117 - 01 - 02 - 00		46654				
2211 - 00 - 101 - 16 - 46 - 01	1	303	16-NOV-21	718464	564449	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1400		NET DED:-	154015	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	130407	
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		149000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8658 - 00 - 112 - 00 - 00 - 00		3160				
13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2210 - 01 - 110 - 61 - 00 - 84	54	471	26-NOV-21	49450		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	130103	

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13 Health and Family Welfare											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 72 - 01							2	132	19-NOV-21	207535	207470
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							5	135	19-NOV-21	117400	117345
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							7	137	19-NOV-21	8231232	6990934
<====Deduction Classification====>							Deduction Amount			NET DED:-	1240298
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								845500			
8011 - 00 - 107 - 00 - 00 - 00								4485			
8342 - 00 - 117 - 01 - 02 - 00								356113			
8658 - 00 - 112 - 00 - 00 - 00								9130			
2210 - 01 - 110 - 63 - 72 - 01							8	138	19-NOV-21	60190	55216
<====Deduction Classification====>							Deduction Amount			NET DED:-	4974
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								4709			
2210 - 01 - 110 - 63 - 72 - 01							51	468	26-NOV-21	230190	230160
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							50	467	26-NOV-21	46500	46495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							1	78	16-NOV-21	175108	104843
<====Deduction Classification====>							Deduction Amount			NET DED:-	70265
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								70000			
8011 - 00 - 107 - 00 - 00 - 00								60			

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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 6							136	19-NOV-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							139	19-NOV-21	18090	18075	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02 10							140	19-NOV-21	15075	15060	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02 11							141	19-NOV-21	190030	189935	
<====Deduction Classification====>							Deduction Amount		NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02 12							142	19-NOV-21	10050	10045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02 19							151	19-NOV-21	328000	327600	
<====Deduction Classification====>							Deduction Amount		NET DED:-	400	
0028 - 00 - 107 - 00 - 00 - 00							300		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							100				
2210 - 01 - 110 - 63 - 72 - 02 18							150	19-NOV-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 - 51 53							470	26-NOV-21	36090	36070	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 51 21							271	22-NOV-21	11160	11150	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78 36							453	26-NOV-21	29988	29983	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78 35							452	26-NOV-21	28290	28285	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	

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106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date				Gross Amount			Net Amount
2210 - 01 - 800 - 00 - 47 - 78	39	456	26-NOV-21			51720			51715
<====Deduction Classification====> Deduction Amount						NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-			130103
2210 - 01 - 800 - 00 - 47 - 78	40	457	26-NOV-21			50144			50139
<====Deduction Classification====> Deduction Amount						NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-			130103
2210 - 01 - 800 - 00 - 47 - 78	41	458	26-NOV-21			49670			49665
<====Deduction Classification====> Deduction Amount						NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-			130103
2210 - 01 - 800 - 00 - 47 - 78	42	459	26-NOV-21			45556			45551
<====Deduction Classification====> Deduction Amount						NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-			130103
2210 - 01 - 800 - 00 - 47 - 78	43	460	26-NOV-21			45580			45575
<====Deduction Classification====> Deduction Amount						NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-			130103
2210 - 01 - 800 - 00 - 47 - 78	44	461	26-NOV-21			40470			40465
<====Deduction Classification====> Deduction Amount						NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-			130103
2210 - 01 - 800 - 00 - 47 - 78	45	462	26-NOV-21			46504			46499
<====Deduction Classification====> Deduction Amount						NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-			130103
2210 - 01 - 800 - 00 - 47 - 78	47	464	26-NOV-21			50148			50143
<====Deduction Classification====> Deduction Amount						NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-			130103
2210 - 01 - 800 - 00 - 47 - 78	48	465	26-NOV-21			50492			50487
<====Deduction Classification====> Deduction Amount						NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-			130103
2210 - 01 - 800 - 00 - 47 - 78	49	466	26-NOV-21			47876			47871
<====Deduction Classification====> Deduction Amount						NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-			130103
2210 - 01 - 800 - 00 - 47 - 78	37	454	26-NOV-21			24220			24215
<====Deduction Classification====> Deduction Amount						NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-			130103
2210 - 01 - 800 - 00 - 47 - 78	22	439	26-NOV-21			20143			20138
<====Deduction Classification====> Deduction Amount						NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-			130103

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106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount				
2210 - 01 - 800 - 00 - 47 - 78	23	440	26-NOV-21	41997	41992				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	24	441	26-NOV-21	29414	29409				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	25	442	26-NOV-21	16135	16130				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	26	443	26-NOV-21	21627	21622				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	27	444	26-NOV-21	39418	39413				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	28	445	26-NOV-21	18900	18895				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	29	446	26-NOV-21	37638	37633				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	30	447	26-NOV-21	18167	18162				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	31	448	26-NOV-21	21627	21622				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	38	455	26-NOV-21	23098	23093				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	34	451	26-NOV-21	37524	37519				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	33	450	26-NOV-21	29414	29409				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				

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13 Health and Family Welfare									
106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 800 - 00 - 47 - 78		46	463	26-NOV-21			47906	47901	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78		32	449	26-NOV-21			25968	25963	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 01		17	149	19-NOV-21			1849134	1662725	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5975			NET DED:-	186409	
0030 - 02 - 102 - 00 - 00 - 00				165			DDO CODE:-	130103	
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 - 101 - 00 - 47 - 11		52	469	26-NOV-21			4550		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 11		3	133	19-NOV-21			21400	21390	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 01		16	148	19-NOV-21			3979603	3485613	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				11750			NET DED:-	493990	
0030 - 02 - 102 - 00 - 00 - 00				325			DDO CODE:-	130103	
8009 - 01 - 101 - 00 - 00 - 00				311500					
8011 - 00 - 107 - 00 - 00 - 00				1860					
8342 - 00 - 117 - 01 - 02 - 00				163429					
8658 - 00 - 112 - 00 - 00 - 00				5126					
2210 - 03 - 103 - 00 - 47 - 11		4	134	19-NOV-21			25000	24985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	130103	
2210 - 06 - 101 - 67 - 47 - 01		14	144	19-NOV-21			31880	29091	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	2789	
							DDO CODE:-	130103	

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13 Health and Family Welfare											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2624				
2210 - 06 - 101 - 67 - 47 - 01							13	143	19-NOV-21	26712	24429
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2283
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2138				
2210 - 06 - 112 - 72 - 47 - 01							20	152	19-NOV-21	32930	30121
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2809
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2624				
2210 - 06 - 112 - 72 - 47 - 01							15	145	19-NOV-21	168939	154390
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	14549
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							13814				
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 47 - 01							1	146	19-NOV-21	1436858	1183414
<=====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				

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106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 47 - 01							2	147	19-NOV-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				
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 - 63 - 73 - 01							111	1101	24-NOV-21	36315	36310
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							98	667	19-NOV-21	210091	191130
<====Deduction Classification====>							Deduction Amount			NET DED:-	18961
8342 - 00 - 117 - 01 - 02 - 00							18246			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							100				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2210 - 01 - 110 - 63 - 73 - 01							97	666	19-NOV-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							63	627	19-NOV-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 - 01							62	626	19-NOV-21	5345210	4534585
<====Deduction Classification====>							Deduction Amount			NET DED:-	810625
8342 - 00 - 117 - 01 - 02 - 00							227490			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							3920				
8009 - 01 - 101 - 00 - 00 - 00							560500				
0216 - 01 - 106 - 02 - 00 - 00							5900				
0028 - 00 - 107 - 00 - 00 - 00							8600				
0030 - 02 - 102 - 00 - 00 - 00							215				
0070 - 60 - 800 - 03 - 00 - 00							4000				
2210 - 01 - 110 - 63 - 73 - 01 61							625	19-NOV-21	7907436	6457847	
<====Deduction Classification====>							Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00							3570				
8658 - 00 - 112 - 00 - 00 - 00							10650				
8342 - 00 - 117 - 01 - 02 - 00							277719				
8009 - 01 - 101 - 00 - 00 - 00							1136000				
0216 - 01 - 106 - 02 - 00 - 00							1500				
0028 - 00 - 107 - 00 - 00 - 00							19650				
0030 - 02 - 102 - 00 - 00 - 00							500				
2210 - 01 - 110 - 63 - 73 - 01 60							624	19-NOV-21	4835782	4175411	
<====Deduction Classification====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							203051				
8658 - 00 - 123 - 00 - 00 - 00							10270				
8011 - 00 - 107 - 00 - 00 - 00							2605				
8009 - 01 - 101 - 00 - 00 - 00							428000				
0216 - 01 - 106 - 02 - 00 - 00							650				
0028 - 00 - 107 - 00 - 00 - 00							15275				
0030 - 02 - 102 - 00 - 00 - 00							520				
2210 - 01 - 110 - 63 - 73 - 01 59							623	19-NOV-21	1569392	1224669	
<====Deduction Classification====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							52468				
8011 - 00 - 107 - 00 - 00 - 00							765				
8009 - 01 - 101 - 00 - 00 - 00							286000				
0216 - 01 - 106 - 02 - 00 - 00							150				

NET DED:- 1449589
DDO CODE:- 130306

NET DED:- 660371
DDO CODE:- 130306

NET DED:- 344723
DDO CODE:- 130306

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107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								5200			
0030 - 02 - 102 - 00 - 00 - 00								140			
2210 - 01 - 110 - 63 - 73 - 02 1							45	02-NOV-21	4200		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02 2							46	02-NOV-21	18000	17995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02 4							53	02-NOV-21	16080	16070	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02 5							54	02-NOV-21	20770	20760	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02 6							55	02-NOV-21	31155	31140	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02 7							56	02-NOV-21	20305	20295	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02 8							57	02-NOV-21	50995	50970	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02 9							58	02-NOV-21	10385	10380	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02 64							628	19-NOV-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 70							636	19-NOV-21	95175	95135	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		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			71	637	19-NOV-21	525000	524385	
<====Deduction Classification====>			Deduction Amount			NET DED:-	615	
0028 - 00 - 107 - 00 - 00 - 00						450		
0030 - 02 - 102 - 00 - 00 - 00						165		DDO CODE:- 130306
2210 - 01 - 110 - 63 - 73 - 02			75	644	19-NOV-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	645	19-NOV-21	211000	210640	
<====Deduction Classification====>			Deduction Amount			NET DED:-	360	
0028 - 00 - 107 - 00 - 00 - 00						300		
0030 - 02 - 102 - 00 - 00 - 00						60		DDO CODE:- 130306
2210 - 01 - 110 - 63 - 73 - 02			78	647	19-NOV-21	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:- 130306
2210 - 01 - 110 - 63 - 73 - 02			82	651	19-NOV-21	281500	280685	
<====Deduction Classification====>			Deduction Amount			NET DED:-	815	
0028 - 00 - 107 - 00 - 00 - 00						750		
0030 - 02 - 102 - 00 - 00 - 00						65		DDO CODE:- 130306
2210 - 01 - 110 - 63 - 73 - 02			83	652	19-NOV-21	116700	116640	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00						60		DDO CODE:- 130306
2210 - 01 - 110 - 63 - 73 - 02			84	653	19-NOV-21	292500	291955	
<====Deduction Classification====>			Deduction Amount			NET DED:-	545	
0028 - 00 - 107 - 00 - 00 - 00						450		
0030 - 02 - 102 - 00 - 00 - 00						95		DDO CODE:- 130306
2210 - 01 - 110 - 63 - 73 - 02			85	654	19-NOV-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			88	657	19-NOV-21	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:- 130306
2210 - 01 - 110 - 63 - 73 - 02			89	658	19-NOV-21	5400	5395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:- 130306

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 73 - 02	90	659	19-NOV-21	5400	5395				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	91	660	19-NOV-21	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	95	664	19-NOV-21	34450	34435				
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	101	670	19-NOV-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	96	665	19-NOV-21	35000	34845				
<====Deduction Classification====> Deduction Amount					NET DED:-	155			
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	130306				
0030 - 02 - 102 - 00 - 00 - 00			5						
2210 - 01 - 110 - 63 - 73 - 02	3	52	02-NOV-21	79360	79320				
<====Deduction Classification====> Deduction Amount					NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	94	663	19-NOV-21	262000	261615				
<====Deduction Classification====> Deduction Amount					NET DED:-	385			
0028 - 00 - 107 - 00 - 00 - 00			300	DDO CODE:-	130306				
0030 - 02 - 102 - 00 - 00 - 00			85						
2210 - 01 - 110 - 63 - 73 - 02	106	675	19-NOV-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	105	674	19-NOV-21	71125	71090				
<====Deduction Classification====> Deduction Amount					NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	102	671	19-NOV-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						

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 73 - 11	13	109	03-NOV-21	35950	35935				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 11	31	245	10-NOV-21	6886	6881				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 51	39	258	10-NOV-21	21884	21874				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 51	42	280	10-NOV-21	44950	44940				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 51	53	433	15-NOV-21	36987	36977				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 51	54	434	15-NOV-21	40642	40627				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 51	41	279	10-NOV-21	9210	9205				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 51	40	278	10-NOV-21	9060	9055				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 51	35	254	10-NOV-21	15375					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 51	36	255	10-NOV-21	23025	23020				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 51	37	256	10-NOV-21	23025	23020				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 51	38	257	10-NOV-21	45812	45802				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130306				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 77 - 01			65	629	19-NOV-21	764422	557362	
<====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 - 11			33	247	10-NOV-21	2300		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 800 - 00 - 48 - 78			12	106	03-NOV-21	714792	714787	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 800 - 00 - 48 - 78			14	131	08-NOV-21	311170	311165	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 800 - 00 - 48 - 78			15	132	08-NOV-21	582587	582582	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 800 - 00 - 48 - 78			16	133	08-NOV-21	581628	581623	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 800 - 00 - 48 - 78			17	134	08-NOV-21	652387	652382	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 800 - 00 - 48 - 78			18	135	08-NOV-21	784840	784835	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 800 - 00 - 48 - 78			44	288	10-NOV-21	52995	52990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 800 - 00 - 48 - 78			27	148	08-NOV-21	736091	736086	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 800 - 00 - 48 - 78	28	149	08-NOV-21	803462	803457				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 800 - 00 - 48 - 78	29	151	08-NOV-21	563406	563401				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 800 - 00 - 48 - 78	43	287	10-NOV-21	19147	19142				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 800 - 00 - 48 - 78	45	289	10-NOV-21	50162	50157				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 800 - 00 - 48 - 78	46	290	10-NOV-21	37064	37059				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 800 - 00 - 48 - 78	47	291	10-NOV-21	53809	53804				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 800 - 00 - 48 - 78	48	292	10-NOV-21	38939	38934				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 800 - 00 - 48 - 78	49	293	10-NOV-21	43624	43619				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 800 - 00 - 48 - 78	50	294	10-NOV-21	52708	52703				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 800 - 00 - 48 - 78	11	105	03-NOV-21	674401	674396				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 800 - 00 - 48 - 78	10	104	03-NOV-21	534212	534207				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 800 - 00 - 48 - 78	26	147	08-NOV-21	828366	828361				
<====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							77	646	19-NOV-21	283718	190596
<====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							87	656	19-NOV-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							104	673	19-NOV-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				
2210 - 03 - 101 - 00 - 48 - 01							100	669	19-NOV-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							93	662	19-NOV-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				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							81	650	19-NOV-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 - 01							73	639	19-NOV-21	582168	503006
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	79162
8342 - 00 - 117 - 01 - 02 - 00							6862			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							70500				
0028 - 00 - 107 - 00 - 00 - 00							1575				
0030 - 02 - 102 - 00 - 00 - 00							45				
2210 - 03 - 101 - 00 - 48 - 01							66	630	19-NOV-21	893456	661838
<=====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							30	152	08-NOV-21	81250	81245
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 11							32	246	10-NOV-21	10500	10495
<=====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 - 11							58	473	15-NOV-21	14000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 13							24	141	08-NOV-21	21240	21235
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 13							23	140	08-NOV-21	15704	15699
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 13							22	139	08-NOV-21	17962	17957
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 13							21	138	08-NOV-21	29864	29859
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 13							19	136	08-NOV-21	23600	23595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 13							20	137	08-NOV-21	28143	28138
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 13							25	142	08-NOV-21	16461	16456
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01							74	640	19-NOV-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							108	677	19-NOV-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			

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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							5				
2210 - 03 - 103 - 00 - 48 - 01							107	676	19-NOV-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 - 03 - 103 - 00 - 48 - 01							103	672	19-NOV-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							99	668	19-NOV-21	915309	811948
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	103361
8342 - 00 - 117 - 01 - 02 - 00							45671			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							385				
8009 - 01 - 101 - 00 - 00 - 00							37500				
8658 - 00 - 112 - 00 - 00 - 00							16900				
0028 - 00 - 107 - 00 - 00 - 00							2825				
0030 - 02 - 102 - 00 - 00 - 00							80				
2210 - 03 - 103 - 00 - 48 - 01							92	661	19-NOV-21	796287	733297
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	62990
8342 - 00 - 117 - 01 - 02 - 00							34820			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							390				
8009 - 01 - 101 - 00 - 00 - 00							25000				
0216 - 01 - 106 - 02 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							2550				
0030 - 02 - 102 - 00 - 00 - 00							80				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 48 - 01							86	655	19-NOV-21	805493	701524
<====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							80	649	19-NOV-21	989644	856903
<====Deduction Classification====>							Deduction Amount			NET DED:-	132741
8342 - 00 - 117 - 01 - 02 - 00							48866			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							475				
8009 - 01 - 101 - 00 - 00 - 00							80000				
0028 - 00 - 107 - 00 - 00 - 00							3300				
0030 - 02 - 102 - 00 - 00 - 00							100				
2210 - 03 - 103 - 00 - 48 - 01							79	648	19-NOV-21	921653	802260
<====Deduction Classification====>							Deduction Amount			NET DED:-	119393
8342 - 00 - 117 - 01 - 02 - 00							26692			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							395				
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							69	635	19-NOV-21	2034823	1801651
<====Deduction Classification====>							Deduction Amount			NET DED:-	233172
8342 - 00 - 117 - 01 - 02 - 00							111807			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							1015				
8009 - 01 - 101 - 00 - 00 - 00							114000				
0028 - 00 - 107 - 00 - 00 - 00							6175				
0030 - 02 - 102 - 00 - 00 - 00							175				
2210 - 03 - 103 - 00 - 48 - 01							112	1140	24-NOV-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				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 03 - 103 - 00 - 48 - 01							113	1141	24-NOV-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							52	369	15-NOV-21	29074	27557
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1517
8342 - 00 - 117 - 01 - 02 - 00							1502			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							15				
2210 - 03 - 103 - 00 - 48 - 11							34	248	10-NOV-21	1900	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 06 - 101 - 67 - 48 - 01							110	921	22-NOV-21	211250	211235
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	130306
2210 - 06 - 101 - 67 - 48 - 01							67	631	19-NOV-21	265946	205356
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60590
8011 - 00 - 107 - 00 - 00 - 00							180			DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00							60000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2210 - 06 - 112 - 72 - 48 - 01							68	632	19-NOV-21	195620	162350
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	33270
8011 - 00 - 107 - 00 - 00 - 00							60			DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00							25000				
8658 - 00 - 112 - 00 - 00 - 00							7800				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 06 - 112 - 72 - 48 - 01							56	471	15-NOV-21	50383	50378
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 06 - 112 - 72 - 48 - 01							57	472	15-NOV-21	45784	41685
<====Deduction Classification====>							Deduction Amount			NET DED:-	4099
8342 - 00 - 117 - 01 - 02 - 00								4084		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00								15			
2210 - 06 - 112 - 72 - 48 - 01							72	638	19-NOV-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							55	470	15-NOV-21	2557	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 06 - 112 - 72 - 48 - 01							51	314	10-NOV-21	3973	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 06 - 112 - 72 - 48 - 01							109	918	22-NOV-21	33750	30576
<====Deduction Classification====>							Deduction Amount			NET DED:-	3174
8342 - 00 - 117 - 01 - 02 - 00								3159		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00								15			
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 48 - 01							32	689	19-NOV-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							30	687	19-NOV-21	167263	153636
<====Deduction Classification====>							Deduction Amount			NET DED:-	13627
8342 - 00 - 117 - 01 - 02 - 00								13097		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								120			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2211 - 00 - 001 - 16 - 48 - 01 28							685	19-NOV-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				
2211 - 00 - 001 - 16 - 48 - 01 25							682	19-NOV-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 - 001 - 16 - 48 - 01 24							681	19-NOV-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 21							678	19-NOV-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				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 001 - 16 - 48 - 01 36							693	19-NOV-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				
2211 - 00 - 001 - 16 - 48 - 01 34							691	19-NOV-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 - 101 - 16 - 48 - 01 7							435	15-NOV-21	5411	5406	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 8							436	15-NOV-21	57231	57226	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 10							438	15-NOV-21	35431	35421	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 26							683	19-NOV-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 12							440	15-NOV-21	74475	74470	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 13							441	15-NOV-21	15898	15893	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 48 - 01						14	448	15-NOV-21	184752	184727
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01						15	449	15-NOV-21	140746	140681
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01						16	450	15-NOV-21	16064	16054
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01						17	451	15-NOV-21	87096	87071
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01						18	452	15-NOV-21	176070	176065
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01						19	453	15-NOV-21	144689	144649
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01						22	679	19-NOV-21	493864	427644
<====Deduction Classification====>						Deduction Amount			NET DED:-	66220
8342 - 00 - 117 - 01 - 02 - 00							14810		DDO CODE:-	130306
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						23	680	19-NOV-21	374724	336560
<====Deduction Classification====>						Deduction Amount			NET DED:-	38164
8342 - 00 - 117 - 01 - 02 - 00							24754		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							180			
8009 - 01 - 101 - 00 - 00 - 00							12000			
0028 - 00 - 107 - 00 - 00 - 00							1200			
0030 - 02 - 102 - 00 - 00 - 00							30			
2211 - 00 - 101 - 16 - 48 - 01						27	684	19-NOV-21	391672	345509
<====Deduction Classification====>						Deduction Amount			NET DED:-	46163
8342 - 00 - 117 - 01 - 02 - 00							14988		DDO CODE:-	130306

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2211 - 00 - 101 - 16 - 48 - 01 29							686	19-NOV-21	409432	354606	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							9651		NET DED:-	54826	
8011 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	130306	
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 31							688	19-NOV-21	622472	472467	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							13645		NET DED:-	150005	
8011 - 00 - 107 - 00 - 00 - 00							220		DDO CODE:-	130306	
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 33							690	19-NOV-21	422604	329899	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							9050		NET DED:-	92705	
8011 - 00 - 107 - 00 - 00 - 00							130		DDO CODE:-	130306	
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 35							692	19-NOV-21	356511	275528	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							5043		NET DED:-	80983	
8011 - 00 - 107 - 00 - 00 - 00							120		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00							75000				

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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							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2211 - 00 - 101 - 16 - 48 - 01 9							437	15-NOV-21	29193	29188	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 20							454	15-NOV-21	9419	9414	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 1							77	03-NOV-21	136120	136080	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 6							432	15-NOV-21	4210		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 5							431	15-NOV-21	51462	51447	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 4							430	15-NOV-21	13384	13374	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 3							429	15-NOV-21	24131	24116	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 2							150	08-NOV-21	75903	75888	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 39							1314	29-NOV-21	288153	288148	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 38							1176	24-NOV-21	19291	19286	
<=====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											
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 37							1127	24-NOV-21	100028	70863	
<====Deduction Classification====>							Deduction Amount		NET DED:-	29165	
8011 - 00 - 107 - 00 - 00 - 00							60		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00							20000				
8658 - 00 - 112 - 00 - 00 - 00							8900				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2211 - 00 - 101 - 16 - 48 - 01 11							439	15-NOV-21	6371	6366	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
14 Home											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2013 - 00 - 101 - 60 - 00 - 01 24							821	15-NOV-21	160000	157295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2705	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2500				
2013 - 00 - 101 - 61 - 00 - 01 27							824	15-NOV-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 5							209	03-NOV-21	10398	10393	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2013 - 00 - 101 - 61 - 00 - 01 28							825	15-NOV-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				

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2013 - 00 - 102 - 60 - 00 - 71	23	818	15-NOV-21	110000					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	140001				
2013 - 00 - 102 - 61 - 00 - 71	29	826	15-NOV-21	880000					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	140001				
2013 - 00 - 104 - 00 - 00 - 50	43	1200	18-NOV-21	22148	22143				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001				
2013 - 00 - 105 - 60 - 00 - 72	3	147	02-NOV-21	50000					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	140001				
2013 - 00 - 105 - 60 - 00 - 72	48	1560	23-NOV-21	100000					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	140001				
2013 - 00 - 105 - 60 - 00 - 72	49	1561	23-NOV-21	46808					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	140001				
2013 - 00 - 105 - 60 - 00 - 72	50	1562	23-NOV-21	214000					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	140001				
2013 - 00 - 105 - 60 - 00 - 72	51	1563	23-NOV-21	150000					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	140001				
2013 - 00 - 105 - 60 - 00 - 72	53	1565	23-NOV-21	150000					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	140001				
2013 - 00 - 105 - 60 - 00 - 72	55	1567	23-NOV-21	60000					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	140001				
2013 - 00 - 105 - 60 - 00 - 72	60	1755	25-NOV-21	50000					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	140001				
2013 - 00 - 105 - 60 - 00 - 72	4	208	03-NOV-21	340800					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	140001				

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1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2013 - 00 - 105 - 60 - 00 - 72			62	2338	30-NOV-21	250000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72			63	2339	30-NOV-21	300000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72			14	261	03-NOV-21	20000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72			15	262	03-NOV-21	100000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72			16	263	03-NOV-21	25000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72			19	568	10-NOV-21	150000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72			30	845	15-NOV-21	575103	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72			31	848	15-NOV-21	500000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72			33	905	15-NOV-21	178800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72			34	907	15-NOV-21	241000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72			35	909	15-NOV-21	273600	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72			36	911	15-NOV-21	100000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2013 - 00 - 105 - 60 - 00 - 72							52	1564	23-NOV-21	60000	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72							2	146	02-NOV-21	600000	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72							1	129	02-NOV-21	575104	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72							45	1202	18-NOV-21	500000	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72							44	1201	18-NOV-21	100000	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72							41	1198	18-NOV-21	300000	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72							39	1188	18-NOV-21	100000	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72							32	903	15-NOV-21	200000	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72							54	1566	23-NOV-21	300000	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 01							26	823	15-NOV-21	11613	10378
<====Deduction Classification====>							Deduction	Amount		NET DED:-	1235
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
8009 - 01 - 101 - 00 - 00 - 00								1200			
8011 - 00 - 107 - 00 - 00 - 00								30			
2013 - 00 - 106 - 60 - 00 - 02							25	822	15-NOV-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			

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14 Home		1 Chief Pay and Accounts Office - Gangtok		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>		2013 - 00 - 108 - 60 - 00 - 11	37	1112	17-NOV-21	500000		
<====Deduction Classification====>		Deduction Amount				NET DED:-		
						DDO CODE:-	140001	
<====Deduction Classification====>		2013 - 00 - 800 - 00 - 00 - 13	10	216	03-NOV-21	66243	66238	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
<====Deduction Classification====>		2013 - 00 - 800 - 00 - 00 - 13	11	217	03-NOV-21	64000	63995	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
<====Deduction Classification====>		2013 - 00 - 800 - 00 - 00 - 13	12	221	03-NOV-21	57681	57676	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
<====Deduction Classification====>		2013 - 00 - 800 - 00 - 00 - 13	13	222	03-NOV-21	57682	57677	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
<====Deduction Classification====>		2013 - 00 - 800 - 00 - 00 - 13	20	667	11-NOV-21	5888		
<====Deduction Classification====>		Deduction Amount				NET DED:-		
						DDO CODE:-	140001	
<====Deduction Classification====>		2013 - 00 - 800 - 00 - 00 - 13	21	815	15-NOV-21	4172		
<====Deduction Classification====>		Deduction Amount				NET DED:-		
						DDO CODE:-	140001	
<====Deduction Classification====>		2013 - 00 - 800 - 00 - 00 - 13	22	816	15-NOV-21	6251		
<====Deduction Classification====>		Deduction Amount				NET DED:-		
						DDO CODE:-	140001	
<====Deduction Classification====>		2013 - 00 - 800 - 00 - 00 - 13	18	380	08-NOV-21	39855	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	39855	
0801 - 01 - 800 - 01 - 00 - 00				39855		DDO CODE:-	140001	
<====Deduction Classification====>		2013 - 00 - 800 - 00 - 00 - 13	38	1114	17-NOV-21	167110	167105	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
<====Deduction Classification====>		2013 - 00 - 800 - 00 - 00 - 13	56	1589	23-NOV-21	1722		
<====Deduction Classification====>		Deduction Amount				NET DED:-		
						DDO CODE:-	140001	
<====Deduction Classification====>		2013 - 00 - 800 - 00 - 00 - 13	46	1214	18-NOV-21	225400	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	225400	
0801 - 01 - 800 - 01 - 00 - 00				225400		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			17	377	08-NOV-21	520	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	520
0058 - 00 - 200 - 00 - 00 - 00				520		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			40	1189	18-NOV-21	20000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			42	1199	18-NOV-21	30792	30787
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			47	1477	22-NOV-21	23950	23945
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			57	1590	23-NOV-21	24370	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			58	1591	23-NOV-21	6272	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			59	1592	23-NOV-21	5689	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			61	1816	25-NOV-21	392	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			6	212	03-NOV-21	409254	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			7	213	03-NOV-21	4198	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			8	214	03-NOV-21	54076	54071
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			9	215	03-NOV-21	15498	15493
<====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 - 01			110	1685	24-NOV-21	25000	24995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			50	836	15-NOV-21	373500	121632	
<====Deduction Classification====>			Deduction Amount			NET DED:-	251868	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				2500				
0216 - 01 - 106 - 02 - 00 - 00				1200				
8009 - 01 - 101 - 00 - 00 - 00				150000				
8658 - 00 - 112 - 00 - 00 - 00				97843				
8658 - 00 - 123 - 00 - 00 - 00				120				
2052 - 00 - 090 - 15 - 00 - 01			10	139	02-NOV-21	183097	183092	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			11	140	02-NOV-21	100958	100953	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			111	1686	24-NOV-21	4080		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			112	1687	24-NOV-21	164114	164109	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			12	88	02-NOV-21	18918	18913	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			131	1815	25-NOV-21	48408	43444	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4964	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				10				
8342 - 00 - 117 - 01 - 02 - 00				4749				

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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 - 01			20	220	03-NOV-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			156	2340	30-NOV-21	38377	38372	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			49	834	15-NOV-21	2124179	1645972	
<=====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				
8011 - 00 - 107 - 00 - 00 - 00				1080				
8342 - 00 - 117 - 01 - 02 - 00				44927				
2052 - 00 - 090 - 15 - 00 - 01			52	839	15-NOV-21	10519745	8605588	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	1914157
0028 - 00 - 107 - 00 - 00 - 00				33775		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				930				
0070 - 60 - 800 - 03 - 00 - 00				17500				
0216 - 01 - 106 - 02 - 00 - 00				3550				
8009 - 01 - 101 - 00 - 00 - 00				1431450				
8011 - 00 - 107 - 00 - 00 - 00				5775				
8342 - 00 - 117 - 01 - 02 - 00				400373				
8658 - 00 - 112 - 00 - 00 - 00				20684				
8658 - 00 - 123 - 00 - 00 - 00				120				
2052 - 00 - 090 - 15 - 00 - 01			114	1689	24-NOV-21	32269	32104	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	165
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				10				

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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 33							541	10-NOV-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 45							830	15-NOV-21	535993	534313	
<====Deduction Classification====> Deduction Amount									NET DED:-	1680	
0028 - 00 - 107 - 00 - 00 - 00							1375		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00							155				
0216 - 01 - 106 - 02 - 00 - 00							150				
2052 - 00 - 090 - 15 - 00 - 02 47							832	15-NOV-21	147952	147077	
<====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 - 02 129							1761	25-NOV-21	9360	9355	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 54							901	15-NOV-21	44708		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 46							831	15-NOV-21	548225	547700	
<====Deduction Classification====> Deduction Amount									NET DED:-	525	
0028 - 00 - 107 - 00 - 00 - 00							325		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00							200				
2052 - 00 - 090 - 15 - 00 - 02 1							130	02-NOV-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 2							131	02-NOV-21	473088	472843	
<====Deduction Classification====> Deduction Amount									NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00							245		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 3							132	02-NOV-21	29016	29001	
<====Deduction Classification====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 4							133	02-NOV-21	9672	9667	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	

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<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2052 - 00 - 090 - 15 - 00 - 02 5							134	02-NOV-21	19344	19334	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 6							135	02-NOV-21	9672	9667	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 7							136	02-NOV-21	10050	10045	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 8							137	02-NOV-21	10050	10045	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 9							138	02-NOV-21	100000		
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 124							1756	25-NOV-21	10385	10380	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 125							1757	25-NOV-21	486320	486075	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							245		NET DED:-	245	
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 126							1758	25-NOV-21	10385	10380	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 127							1759	25-NOV-21	56160	56130	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30	
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 128							1760	25-NOV-21	9360	9355	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 130							1762	25-NOV-21	9360	9355	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 32							540	10-NOV-21	10500	10495	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	140001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 15 - 00 - 13			18	218	03-NOV-21	17324	17319
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13			73	1191	18-NOV-21	25100	25095
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 50			78	1196	18-NOV-21	177915	177910
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 50			72	1190	18-NOV-21	19964	19959
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 50			113	1688	24-NOV-21	14458	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 50			76	1194	18-NOV-21	7560	7555
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 50			77	1195	18-NOV-21	17579	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 50			74	1192	18-NOV-21	17662	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 50			75	1193	18-NOV-21	19300	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 01			157	2341	30-NOV-21	73274	73269
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 01			48	833	15-NOV-21	80476	73337
<====Deduction Classification====>			Deduction Amount			NET DED:-	7139
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				60			
8342 - 00 - 117 - 01 - 02 - 00				6874			

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 44 - 00 - 01		64	1116	17-NOV-21			100000	99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 01		63	1115	17-NOV-21			100000	99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 01		51	838	15-NOV-21			3977958	3322001	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				11500			NET DED:-	655957	
0030 - 02 - 102 - 00 - 00 - 00				325			DDO CODE:-	140001	
0070 - 60 - 800 - 03 - 00 - 00				12000					
0216 - 01 - 106 - 02 - 00 - 00				1900					
8009 - 01 - 101 - 00 - 00 - 00				496100					
8011 - 00 - 107 - 00 - 00 - 00				2355					
8342 - 00 - 117 - 01 - 02 - 00				128721					
8658 - 00 - 112 - 00 - 00 - 00				3056					
2052 - 00 - 090 - 44 - 00 - 01		53	900	15-NOV-21			29375	29370	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13		19	219	03-NOV-21			57682	57677	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13		29	378	08-NOV-21			377860	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				377860			NET DED:-	377860	
							DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13		30	379	08-NOV-21			93174	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				93174			NET DED:-	93174	
							DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13		31	381	08-NOV-21			23925	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				23925			NET DED:-	23925	
							DDO CODE:-	140001	
2056 - 00 - 001 - 61 - 00 - 01		11	614	11-NOV-21			4015413	3236060	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				11400			NET DED:-	779353	
0030 - 02 - 102 - 00 - 00 - 00				290			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
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							1950				
8009 - 01 - 101 - 00 - 00 - 00							675900				
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							9	612	11-NOV-21	30311	30301
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 01							16	1271	18-NOV-21	8148	8143
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 01							8	550	10-NOV-21	16640	16635
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 02							1	1	01-NOV-21	3267	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 02							22	2139	29-NOV-21	66080	66045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 02							10	613	11-NOV-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 - 13							20	1838	25-NOV-21	15120	15115
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13							19	1320	19-NOV-21	34743	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	34743
0801 - 01 - 800 - 01 - 00 - 00							34743			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 18			1273	18-NOV-21	1937		
<====Deduction Classification====>			Deduction	Amount	NET DED:-		
					DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 12			1267	18-NOV-21	1050		
<====Deduction Classification====>			Deduction	Amount	NET DED:-		
					DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 13			1268	18-NOV-21	6048	6043	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 14			1269	18-NOV-21	155850	155845	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 15			1270	18-NOV-21	15120	15115	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 17			1272	18-NOV-21	12096	12091	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 21			1839	25-NOV-21	9902	9897	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 2			23	01-NOV-21	16083	16078	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 3			24	01-NOV-21	5586	5581	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 4			475	08-NOV-21	3775		
<====Deduction Classification====>			Deduction	Amount	NET DED:-		
					DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 5			476	08-NOV-21	13965	13960	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 6			477	08-NOV-21	13965	13960	
<====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	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2056 - 00 - 001 - 61 - 00 - 13	7	549	10-NOV-21	11172	11167	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	140002	
2070 - 00 - 115 - 61 - 00 - 01	41	828	15-NOV-21	293628	259725	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1075		NET DED:-	33903	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	140001	
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		850				
8009 - 01 - 101 - 00 - 00 - 00		18000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		12763				
2070 - 00 - 115 - 61 - 00 - 13	55	1197	18-NOV-21	146810		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	140001	
14 Home						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2052 - 00 - 090 - 15 - 00 - 13	1	94	18-NOV-21	36080	36060	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	220103	
14 Home						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2052 - 00 - 090 - 15 - 00 - 13	1	965	22-NOV-21	36080	36075	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	220305	
2056 - 00 - 001 - 63 - 00 - 01	6	1087	24-NOV-21	12972		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	140303	

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107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2056 - 00 - 001 - 63 - 00 - 01							1	284	10-NOV-21	11226	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 01							5	1002	22-NOV-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			
2056 - 00 - 001 - 63 - 00 - 01							4	1001	22-NOV-21	28480	26041
<====Deduction Classification====>							Deduction Amount			NET DED:-	2439
8342 - 00 - 117 - 01 - 02 - 00								2304		DDO CODE:-	140303
8011 - 00 - 107 - 00 - 00 - 00								5			
0028 - 00 - 107 - 00 - 00 - 00								125			
0030 - 02 - 102 - 00 - 00 - 00								5			
2056 - 00 - 001 - 63 - 00 - 01							2	285	10-NOV-21	7076	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 02							10	1374	30-NOV-21	78016	77976
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 02							3	1000	22-NOV-21	49500	49480
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13							7	1088	24-NOV-21	58713	58693
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13							8	1089	24-NOV-21	50452	50432
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	140303

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14 Home											
107 Chief Pay and Accounts Officer - SOUTH											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2056 - 00 - 001 - 63 - 00 - 13 9							1090	24-NOV-21	8000	7995	
<====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							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2401 - 00 - 001 - 16 - 44 - 01 37							1381	19-NOV-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:-	150001	
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1946				
2401 - 00 - 001 - 16 - 44 - 01 29							1373	19-NOV-21	15917	15907	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	10	
8011 - 00 - 107 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01 30							1374	19-NOV-21	15917	15907	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	10	
8011 - 00 - 107 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01 34							1378	19-NOV-21	49344	45182	
<====Deduction Classification====>							Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00							250		NET DED:-	4162	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	150001	
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							3892				
2401 - 00 - 001 - 16 - 44 - 01 35							1379	19-NOV-21	49344	45182	
<====Deduction Classification====>							Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00							250		NET DED:-	4162	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	150001	
8011 - 00 - 107 - 00 - 00 - 00							10				

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15 Horticulture											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							3892				
2401 - 00 - 001 - 16 - 44 - 01							36	1380	19-NOV-21	24672	22591
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2081
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	150001
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 - 44 - 01							28	1372	19-NOV-21	5571	5561
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	150001
8011 - 00 - 107 - 00 - 00 - 00							5				
2401 - 00 - 001 - 16 - 44 - 01							38	1382	19-NOV-21	7681684	5971609
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1710075
0028 - 00 - 107 - 00 - 00 - 00							23275			DDO CODE:-	150001
0030 - 02 - 102 - 00 - 00 - 00							730				
0070 - 60 - 800 - 03 - 00 - 00							14500				
0216 - 01 - 106 - 02 - 00 - 00							300				
7610 - 00 - 202 - 62 - 00 - 00							25000				
8009 - 01 - 101 - 00 - 00 - 00							1245570				
8011 - 00 - 107 - 00 - 00 - 00							4725				
8342 - 00 - 117 - 01 - 02 - 00							296975				
8658 - 00 - 112 - 00 - 00 - 00							99000				
2401 - 00 - 001 - 16 - 44 - 02							14	626	11-NOV-21	50000	49795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	150001
0030 - 02 - 102 - 00 - 00 - 00							5				
2401 - 00 - 001 - 16 - 44 - 02							12	351	03-NOV-21	96450	96395
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 02							31	1375	19-NOV-21	18000	17995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	150001

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15 Horticulture											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 44 - 02							32	1376	19-NOV-21	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 02							33	1377	19-NOV-21	15097	15092
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 02							11	350	03-NOV-21	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 02							10	349	03-NOV-21	9672	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 02							42	1455	22-NOV-21	276200	275550
<====Deduction Classification====>							Deduction Amount			NET DED:-	650
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	150001
0030 - 02 - 102 - 00 - 00 - 00								50			
2401 - 00 - 001 - 16 - 44 - 13							1	49	01-NOV-21	257938	257933
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 13							21	1034	16-NOV-21	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 50							43	1668	24-NOV-21	17070	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 50							45	1670	24-NOV-21	314356	314351
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 50							44	1669	24-NOV-21	92400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150001
2401 - 00 - 119 - 62 - 00 - 01							41	1454	22-NOV-21	315772	164447
<====Deduction Classification====>							Deduction Amount			NET DED:-	151325
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	150001
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			

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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		
<=====Deduction Classification=====>								
8009 - 01 - 101 - 00 - 00 - 00		150000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2401 - 00 - 800 - 16 - 00 - 74	39	1452	22-NOV-21		45000	44980		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	150001		
2401 - 00 - 800 - 16 - 00 - 74	40	1453	22-NOV-21		30000	29985		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	150001		
15 Horticulture								
104 Chief Pay and Accounts Officer - EAST								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
2401 - 00 - 001 - 16 - 45 - 01	20	891	19-NOV-21		3901956	3241002		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	660954
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		520000						
8011 - 00 - 107 - 00 - 00 - 00		2400						
8342 - 00 - 117 - 01 - 02 - 00		117459						
2401 - 00 - 001 - 16 - 45 - 01	34	1281	26-NOV-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 - 02	55	1333	29-NOV-21		40200	40180		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	150203		

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15 Horticulture									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2401 - 00 - 001 - 16 - 45 - 02		54	1332	29-NOV-21			148800	148720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				80			NET DED:-	80	
							DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02		51	1326	29-NOV-21			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02		50	1325	29-NOV-21			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02		49	1324	29-NOV-21			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02		53	1328	29-NOV-21			11613	11608	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02		13	529	15-NOV-21			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02		21	892	19-NOV-21			1039500	1039005	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				495			NET DED:-	495	
							DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02		18	889	19-NOV-21			6429225	6426525	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				2700			NET DED:-	2700	
							DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02		56	1334	29-NOV-21			144000	143920	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				80			NET DED:-	80	
							DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02		6	151	03-NOV-21			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02		14	530	15-NOV-21			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	150203	
2401 - 00 - 104 - 16 - 45 - 01		28	1275	26-NOV-21			24672	22596	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	2076	
							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				
8342 - 00 - 117 - 01 - 02 - 00							1946				
2401 - 00 - 104 - 16 - 45 - 01 30							1277	26-NOV-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 - 104 - 16 - 45 - 01 31							1278	26-NOV-21	24672	22596	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2076	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1946				
2401 - 00 - 104 - 16 - 45 - 01 32							1279	26-NOV-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 - 104 - 16 - 45 - 01 33							1280	26-NOV-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 - 104 - 16 - 45 - 01 35							1282	26-NOV-21	24672	22596	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2076	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1946				

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15 Horticulture									
104 Chief Pay and Accounts Officer - EAST									
<===Voucher Classification===>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2401 - 00 - 104 - 16 - 45 - 01		36	1283	26-NOV-21			24672	22591	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						125			
0030 - 02 - 102 - 00 - 00 - 00						5			
8011 - 00 - 107 - 00 - 00 - 00						5			
8342 - 00 - 117 - 01 - 02 - 00						1946			
							NET DED:-	2081	
							DDO CODE:-	150203	
2401 - 00 - 104 - 16 - 45 - 01		37	1284	26-NOV-21			24672	22591	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						125			
0030 - 02 - 102 - 00 - 00 - 00						5			
8011 - 00 - 107 - 00 - 00 - 00						5			
8342 - 00 - 117 - 01 - 02 - 00						1946			
							NET DED:-	2081	
							DDO CODE:-	150203	
2401 - 00 - 104 - 16 - 45 - 01		38	1285	26-NOV-21			24672	22591	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						125			
0030 - 02 - 102 - 00 - 00 - 00						5			
8011 - 00 - 107 - 00 - 00 - 00						5			
8342 - 00 - 117 - 01 - 02 - 00						1946			
							NET DED:-	2081	
							DDO CODE:-	150203	
2401 - 00 - 104 - 16 - 45 - 01		39	1286	26-NOV-21			24672	22591	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						125			
0030 - 02 - 102 - 00 - 00 - 00						5			
8011 - 00 - 107 - 00 - 00 - 00						5			
8342 - 00 - 117 - 01 - 02 - 00						1946			
							NET DED:-	2081	
							DDO CODE:-	150203	
2401 - 00 - 104 - 16 - 45 - 01		40	1287	26-NOV-21			24672	22596	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						125			
0030 - 02 - 102 - 00 - 00 - 00						5			
8342 - 00 - 117 - 01 - 02 - 00						1946			
							NET DED:-	2076	
							DDO CODE:-	150203	
2401 - 00 - 104 - 16 - 45 - 01		41	1288	26-NOV-21			24672	22591	
<=====Deduction Classification=====> Deduction Amount									
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
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1946				
2401 - 00 - 104 - 16 - 45 - 01							42	1295	29-NOV-21	24672	22596
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2076
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	150203
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1946				
2401 - 00 - 104 - 16 - 45 - 01							43	1296	29-NOV-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 - 104 - 16 - 45 - 01							44	1297	29-NOV-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 - 104 - 16 - 45 - 01							45	1298	29-NOV-21	24672	22596
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2076
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	150203
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1946				
2401 - 00 - 104 - 16 - 45 - 01							46	1299	29-NOV-21	24672	22596
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2076
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	150203
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1946				
2401 - 00 - 104 - 16 - 45 - 01							47	1300	29-NOV-21	24672	22596
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2076
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	Voucher	Voucher	Gross	Net
<====Deduction Classification====>							Number	Number	Date	Amount	Amount
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1946				
2401 - 00 - 104 - 16 - 45 - 01 48							1301	29-NOV-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 - 104 - 16 - 45 - 01 52							1327	29-NOV-21	690316	632173	
<====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 - 104 - 16 - 45 - 01 19							890	19-NOV-21	2126012	1904738	
<====Deduction Classification====>							Deduction Amount		NET DED:-	221274	
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							64000				
8011 - 00 - 107 - 00 - 00 - 00							1215				
8342 - 00 - 117 - 01 - 02 - 00							145679				
2401 - 00 - 104 - 16 - 45 - 01 29							1276	26-NOV-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				

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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	60	1007	30-NOV-21	20694	16532			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		250				NET DED:-	4162	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	150405	
8011 - 00 - 107 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		3892						
2401 - 00 - 001 - 16 - 46 - 01	57	1004	30-NOV-21	716848	656366			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3625				NET DED:-	60482	
0030 - 02 - 102 - 00 - 00 - 00		145				DDO CODE:-	150405	
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		56562						
2401 - 00 - 001 - 16 - 46 - 01	58	1005	30-NOV-21	716848	656366			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3625				NET DED:-	60482	
0030 - 02 - 102 - 00 - 00 - 00		145				DDO CODE:-	150405	
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		56562						
2401 - 00 - 001 - 16 - 46 - 01	59	1006	30-NOV-21	278700	226675			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3125				NET DED:-	52025	
0030 - 02 - 102 - 00 - 00 - 00		125				DDO CODE:-	150405	
8011 - 00 - 107 - 00 - 00 - 00		125						
8342 - 00 - 117 - 01 - 02 - 00		48650						
2401 - 00 - 001 - 16 - 46 - 01	3	317	16-NOV-21	879700	745080			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2000				NET DED:-	134620	
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	150405	
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		130000						
8011 - 00 - 107 - 00 - 00 - 00		570						

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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 - 01							4	318	16-NOV-21	1447012	1183982
<====Deduction Classification====>							Deduction Amount			NET DED:-	263030
0028 - 00 - 107 - 00 - 00 - 00								3600		DDO CODE:-	150405
0030 - 02 - 102 - 00 - 00 - 00								90			
0070 - 60 - 800 - 03 - 00 - 00								6000			
8009 - 01 - 101 - 00 - 00 - 00								252500			
8011 - 00 - 107 - 00 - 00 - 00								840			
2401 - 00 - 001 - 16 - 46 - 02							12	426	16-NOV-21	1173725	1173235
<====Deduction Classification====>							Deduction Amount			NET DED:-	490
0030 - 02 - 102 - 00 - 00 - 00								490		DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 02							8	422	16-NOV-21	1162350	1161860
<====Deduction Classification====>							Deduction Amount			NET DED:-	490
0030 - 02 - 102 - 00 - 00 - 00								490		DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 02							13	427	16-NOV-21	1030350	1029915
<====Deduction Classification====>							Deduction Amount			NET DED:-	435
0030 - 02 - 102 - 00 - 00 - 00								435		DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 02							56	991	29-NOV-21	165540	165460
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 02							7	421	16-NOV-21	126000	125940
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 02							9	423	16-NOV-21	1174500	1174010
<====Deduction Classification====>							Deduction Amount			NET DED:-	490
0030 - 02 - 102 - 00 - 00 - 00								490		DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 02							10	424	16-NOV-21	1152000	1151520
<====Deduction Classification====>							Deduction Amount			NET DED:-	480
0030 - 02 - 102 - 00 - 00 - 00								480		DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 02							11	425	16-NOV-21	1183450	1182955
<====Deduction Classification====>							Deduction Amount			NET DED:-	495
0030 - 02 - 102 - 00 - 00 - 00								495		DDO CODE:-	150405
2401 - 00 - 104 - 16 - 46 - 01							27	572	17-NOV-21	11143	10254
<====Deduction Classification====>							Deduction Amount			NET DED:-	889
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150405
8011 - 00 - 107 - 00 - 00 - 00								5			

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15 Horticulture											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							879				
2401 - 00 - 104 - 16 - 46 - 01 28							573	17-NOV-21	11143	10254	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	889	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150405	
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							879				
2401 - 00 - 104 - 16 - 46 - 01 29							574	17-NOV-21	11938	10987	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	951	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150405	
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							941				
2401 - 00 - 104 - 16 - 46 - 01 31							576	17-NOV-21	11938	10987	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	951	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150405	
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							941				
2401 - 00 - 104 - 16 - 46 - 01 32							577	17-NOV-21	11938	10987	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	951	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150405	
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							941				
2401 - 00 - 104 - 16 - 46 - 01 45							957	26-NOV-21	106980	106975	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01 46							970	29-NOV-21	7163	6588	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	575	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150405	
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							565				
2401 - 00 - 104 - 16 - 46 - 01 47							971	29-NOV-21	7163	6588	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	575	
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
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							565				
2401 - 00 - 104 - 16 - 46 - 01							48	972	29-NOV-21	824	754
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70
8011 - 00 - 107 - 00 - 00 - 00							5			DDO CODE:-	150405
8342 - 00 - 117 - 01 - 02 - 00							65				
2401 - 00 - 104 - 16 - 46 - 01							49	973	29-NOV-21	11938	10987
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	951
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	150405
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							941				
2401 - 00 - 104 - 16 - 46 - 01							50	974	29-NOV-21	11938	10987
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	951
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	150405
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							941				
2401 - 00 - 104 - 16 - 46 - 01							51	975	29-NOV-21	7163	6588
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	575
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	150405
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							565				
2401 - 00 - 104 - 16 - 46 - 01							52	977	29-NOV-21	11143	10254
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	889
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	150405
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							879				
2401 - 00 - 104 - 16 - 46 - 01							53	978	29-NOV-21	11143	10254
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	889
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	150405
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							879				

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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 - 104 - 16 - 46 - 01	54	979	29-NOV-21	868	794
<====Deduction Classification====>			Deduction Amount	NET DED:-	74
8011 - 00 - 107 - 00 - 00 - 00			5	DDO CODE:-	150405
8342 - 00 - 117 - 01 - 02 - 00			69		
2401 - 00 - 104 - 16 - 46 - 01	30	575	17-NOV-21	11938	10987
<====Deduction Classification====>			Deduction Amount	NET DED:-	951
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150405
8011 - 00 - 107 - 00 - 00 - 00			5		
8342 - 00 - 117 - 01 - 02 - 00			941		
2401 - 00 - 104 - 16 - 46 - 01	5	342	16-NOV-21	473064	431420
<====Deduction Classification====>			Deduction Amount	NET DED:-	41644
0028 - 00 - 107 - 00 - 00 - 00			1825	DDO CODE:-	150405
0030 - 02 - 102 - 00 - 00 - 00			55		
8011 - 00 - 107 - 00 - 00 - 00			300		
8342 - 00 - 117 - 01 - 02 - 00			39464		
2401 - 00 - 104 - 16 - 46 - 01	33	578	17-NOV-21	11938	10987
<====Deduction Classification====>			Deduction Amount	NET DED:-	951
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150405
8011 - 00 - 107 - 00 - 00 - 00			5		
8342 - 00 - 117 - 01 - 02 - 00			941		
2401 - 00 - 104 - 16 - 46 - 01	26	571	17-NOV-21	11143	10254
<====Deduction Classification====>			Deduction Amount	NET DED:-	889
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150405
8011 - 00 - 107 - 00 - 00 - 00			5		
8342 - 00 - 117 - 01 - 02 - 00			879		
2401 - 00 - 104 - 16 - 46 - 01	25	570	17-NOV-21	11143	10254
<====Deduction Classification====>			Deduction Amount	NET DED:-	889
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150405
8011 - 00 - 107 - 00 - 00 - 00			5		
8342 - 00 - 117 - 01 - 02 - 00			879		
2401 - 00 - 104 - 16 - 46 - 01	24	569	17-NOV-21	11143	10254
<====Deduction Classification====>			Deduction Amount	NET DED:-	889
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150405
8011 - 00 - 107 - 00 - 00 - 00			5		

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15 Horticulture											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							879				
2401 - 00 - 104 - 16 - 46 - 01 23							568	17-NOV-21	11143	10254	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	889	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150405	
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							879				
2401 - 00 - 104 - 16 - 46 - 01 22							567	17-NOV-21	11143	10254	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	889	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150405	
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							879				
2401 - 00 - 104 - 16 - 46 - 01 21							566	17-NOV-21	11938	10987	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	951	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150405	
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							941				
2401 - 00 - 104 - 16 - 46 - 01 20							565	17-NOV-21	10347	9521	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	826	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150405	
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							816				
2401 - 00 - 104 - 16 - 46 - 01 19							564	17-NOV-21	11938	10987	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	951	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150405	
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							941				
2401 - 00 - 104 - 16 - 46 - 01 18							532	17-NOV-21	10347	9521	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	826	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150405	
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							816				

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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 - 104 - 16 - 46 - 01			17	531	17-NOV-21	10347	9521	
<====Deduction Classification====>			Deduction Amount			NET DED:-	826	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	150405	
8011 - 00 - 107 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				816				
2401 - 00 - 104 - 16 - 46 - 01			16	530	17-NOV-21	9551	8788	
<====Deduction Classification====>			Deduction Amount			NET DED:-	763	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	150405	
8011 - 00 - 107 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				753				
2401 - 00 - 104 - 16 - 46 - 01			15	529	17-NOV-21	9551	8788	
<====Deduction Classification====>			Deduction Amount			NET DED:-	763	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	150405	
8011 - 00 - 107 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				753				
2401 - 00 - 104 - 16 - 46 - 01			14	442	16-NOV-21	28280	25394	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2886	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				2701				
2401 - 00 - 104 - 16 - 46 - 01			6	343	16-NOV-21	743667	675645	
<====Deduction Classification====>			Deduction Amount			NET DED:-	68022	
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				62517				
2401 - 00 - 104 - 16 - 46 - 01			61	1008	30-NOV-21	12734	11720	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1014	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	150405	
8011 - 00 - 107 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				1004				

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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	9	479	29-NOV-21	1028220	854820			
<====Deduction Classification====>				Deduction Amount	NET DED:-	173400		
0028 - 00 - 107 - 00 - 00 - 00		3425		DDO CODE:-	150102			
0030 - 02 - 102 - 00 - 00 - 00		110						
0070 - 60 - 800 - 03 - 00 - 00		5000						
8009 - 01 - 101 - 00 - 00 - 00		119000						
8011 - 00 - 107 - 00 - 00 - 00		690						
8342 - 00 - 117 - 01 - 02 - 00		45175						
2401 - 00 - 001 - 16 - 47 - 02	8	478	29-NOV-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	7	477	29-NOV-21	108000	107955			
<====Deduction Classification====>				Deduction Amount	NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	150102			
2401 - 00 - 001 - 16 - 47 - 02	10	480	29-NOV-21	2355675	2354690			
<====Deduction Classification====>				Deduction Amount	NET DED:-	985		
0030 - 02 - 102 - 00 - 00 - 00		985		DDO CODE:-	150102			
2401 - 00 - 104 - 16 - 47 - 01	12	482	29-NOV-21	21568	21553			
<====Deduction Classification====>				Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	150102			
2401 - 00 - 104 - 16 - 47 - 01	11	481	29-NOV-21	558156	498235			
<====Deduction Classification====>				Deduction Amount	NET DED:-	59921		
0028 - 00 - 107 - 00 - 00 - 00		2350		DDO CODE:-	150102			
0030 - 02 - 102 - 00 - 00 - 00		65						
8009 - 01 - 101 - 00 - 00 - 00		28700						
8011 - 00 - 107 - 00 - 00 - 00		300						
8342 - 00 - 117 - 01 - 02 - 00		28506						

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15 Horticulture								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 16 - 48 - 01	57	1126	24-NOV-21	1527020	1353314			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		185						
0028 - 00 - 107 - 00 - 00 - 00		5675						
8009 - 01 - 101 - 00 - 00 - 00		71000						
8011 - 00 - 107 - 00 - 00 - 00		930						
8342 - 00 - 117 - 01 - 02 - 00		95916						
2401 - 00 - 001 - 16 - 48 - 01	58	1143	24-NOV-21	847780	690786			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		65						
0028 - 00 - 107 - 00 - 00 - 00		2550						
8009 - 01 - 101 - 00 - 00 - 00		120000						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		525						
8342 - 00 - 117 - 01 - 02 - 00		27854						
8658 - 00 - 112 - 00 - 00 - 00		5000						
2401 - 00 - 001 - 16 - 48 - 01	60	1145	24-NOV-21	604956	541812			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		75						
0028 - 00 - 107 - 00 - 00 - 00		2425						
8009 - 01 - 101 - 00 - 00 - 00		22500						
8011 - 00 - 107 - 00 - 00 - 00		345						
8342 - 00 - 117 - 01 - 02 - 00		37799						
2401 - 00 - 001 - 16 - 48 - 01	22	250	10-NOV-21	100326	92172			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		8124						
2401 - 00 - 001 - 16 - 48 - 01	3	2	01-NOV-21	24672	22591			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
0028 - 00 - 107 - 00 - 00 - 00		125						
8342 - 00 - 117 - 01 - 02 - 00		1946						
8011 - 00 - 107 - 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			32	514	16-NOV-21	67176	61506	
<====Deduction Classification====> Deduction Amount						NET DED:-	5670	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	150304	
8342 - 00 - 117 - 01 - 02 - 00				5655				
2401 - 00 - 001 - 16 - 48 - 01			33	515	16-NOV-21	38426	35457	
<====Deduction Classification====> Deduction Amount						NET DED:-	2969	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	150304	
8342 - 00 - 117 - 01 - 02 - 00				2964				
2401 - 00 - 001 - 16 - 48 - 01			53	1058	23-NOV-21	833604	744236	
<====Deduction Classification====> Deduction Amount						NET DED:-	89368	
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	150304	
0028 - 00 - 107 - 00 - 00 - 00				3150				
8009 - 01 - 101 - 00 - 00 - 00				41000				
8011 - 00 - 107 - 00 - 00 - 00				450				
8342 - 00 - 117 - 01 - 02 - 00				44673				
2401 - 00 - 001 - 16 - 48 - 01			31	513	16-NOV-21	201852	184164	
<====Deduction Classification====> Deduction Amount						NET DED:-	17688	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	150304	
8342 - 00 - 117 - 01 - 02 - 00				17628				
2401 - 00 - 001 - 16 - 48 - 02			42	1004	22-NOV-21	5950	5945	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02			43	1005	22-NOV-21	10500	10495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02			25	424	15-NOV-21	4000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02			8	50	02-NOV-21	310290	310125	
<====Deduction Classification====> Deduction Amount						NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00				165		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02			36	742	19-NOV-21	5846650	5844200	
<====Deduction Classification====> Deduction Amount						NET DED:-	2450	
0030 - 02 - 102 - 00 - 00 - 00				2450		DDO CODE:-	150304	

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107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2401 - 00 - 001 - 16 - 48 - 02	40	746	19-NOV-21	12000	11995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150304				
2401 - 00 - 001 - 16 - 48 - 02	41	747	19-NOV-21	12000	11995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150304				
2401 - 00 - 001 - 16 - 48 - 02	50	942	22-NOV-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	51	943	22-NOV-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	7	4	01-NOV-21	838848	768144				
<====Deduction Classification====> Deduction Amount					NET DED:-	70704			
0030 - 02 - 102 - 00 - 00 - 00		170		DDO CODE:-	150304				
0028 - 00 - 107 - 00 - 00 - 00		4250							
8011 - 00 - 107 - 00 - 00 - 00		120							
8342 - 00 - 117 - 01 - 02 - 00		66164							
2401 - 00 - 104 - 16 - 48 - 01	26	425	15-NOV-21	2664					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	150304				
2401 - 00 - 104 - 16 - 48 - 01	27	426	15-NOV-21	12298	11239				
<====Deduction Classification====> Deduction Amount					NET DED:-	1059			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150304				
8342 - 00 - 117 - 01 - 02 - 00		1054							
2401 - 00 - 104 - 16 - 48 - 01	30	512	16-NOV-21	7548	7543				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150304				
2401 - 00 - 104 - 16 - 48 - 01	34	516	16-NOV-21	3072	2764				
<====Deduction Classification====> Deduction Amount					NET DED:-	308			
8342 - 00 - 117 - 01 - 02 - 00		308		DDO CODE:-	150304				
2401 - 00 - 104 - 16 - 48 - 01	37	743	19-NOV-21	98688	90369				
<====Deduction Classification====> Deduction Amount					NET DED:-	8319			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	150304				
0028 - 00 - 107 - 00 - 00 - 00		500							

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107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							7784				
2401 - 00 - 104 - 16 - 48 - 01 38							744	19-NOV-21	98688	90369	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	8319	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	150304	
0028 - 00 - 107 - 00 - 00 - 00							500				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							7784				
2401 - 00 - 104 - 16 - 48 - 01 39							745	19-NOV-21	98688	90369	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	8319	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	150304	
0028 - 00 - 107 - 00 - 00 - 00							500				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							7784				
2401 - 00 - 104 - 16 - 48 - 01 28							510	16-NOV-21	6704	6319	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	385	
8342 - 00 - 117 - 01 - 02 - 00							385		DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 47							1009	22-NOV-21	15121	13918	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1203	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150304	
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1193				
2401 - 00 - 104 - 16 - 48 - 01 44							1006	22-NOV-21	15121	13918	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1203	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150304	
8342 - 00 - 117 - 01 - 02 - 00							1193				
8011 - 00 - 107 - 00 - 00 - 00							5				
2401 - 00 - 104 - 16 - 48 - 01 29							511	16-NOV-21	3320	3230	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	90	
8342 - 00 - 117 - 01 - 02 - 00							90		DDO CODE:-	150304	

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15 Horticulture											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 16 - 48 - 01							45	1007	22-NOV-21	15121	13923
<====Deduction Classification====>							Deduction Amount			NET DED:-	1198
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150304
8342 - 00 - 117 - 01 - 02 - 00								1193			
2401 - 00 - 104 - 16 - 48 - 01							6	3	01-NOV-21	814176	745553
<====Deduction Classification====>							Deduction Amount			NET DED:-	68623
0030 - 02 - 102 - 00 - 00 - 00								165		DDO CODE:-	150304
0028 - 00 - 107 - 00 - 00 - 00								4125			
8011 - 00 - 107 - 00 - 00 - 00								115			
8342 - 00 - 117 - 01 - 02 - 00								64218			
2401 - 00 - 104 - 16 - 48 - 01							24	252	10-NOV-21	18528	16785
<====Deduction Classification====>							Deduction Amount			NET DED:-	1743
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150304
8342 - 00 - 117 - 01 - 02 - 00								1738			
2401 - 00 - 104 - 16 - 48 - 01							23	251	10-NOV-21	7736	7147
<====Deduction Classification====>							Deduction Amount			NET DED:-	589
8342 - 00 - 117 - 01 - 02 - 00								589		DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							21	249	10-NOV-21	16352	14813
<====Deduction Classification====>							Deduction Amount			NET DED:-	1539
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150304
8342 - 00 - 117 - 01 - 02 - 00								1534			
2401 - 00 - 104 - 16 - 48 - 01							20	218	10-NOV-21	4884	
<====Deduction Classification====>							Deduction Amount			NET DED:-	150304
8342 - 00 - 117 - 01 - 02 - 00											
2401 - 00 - 104 - 16 - 48 - 01							19	217	10-NOV-21	6120	5544
<====Deduction Classification====>							Deduction Amount			NET DED:-	576
8342 - 00 - 117 - 01 - 02 - 00								576		DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							18	216	10-NOV-21	7992	7987
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							17	215	10-NOV-21	2176	1971
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
8342 - 00 - 117 - 01 - 02 - 00								205		DDO CODE:-	150304

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15 Horticulture											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 16 - 48 - 01 16							214	10-NOV-21	23336	21158	
<====Deduction Classification====> Deduction Amount									NET DED:-	2178	
8342 - 00 - 117 - 01 - 02 - 00							2178		DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 15							213	10-NOV-21	5328	5323	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 14							212	10-NOV-21	4352	3942	
<====Deduction Classification====> Deduction Amount									NET DED:-	410	
8342 - 00 - 117 - 01 - 02 - 00							410		DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 12							193	09-NOV-21	2856	2587	
<====Deduction Classification====> Deduction Amount									NET DED:-	269	
8342 - 00 - 117 - 01 - 02 - 00							269		DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 68							1339	29-NOV-21	19872	19867	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 67							1338	29-NOV-21	9472	9467	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 66							1337	29-NOV-21	8880	8875	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 65							1336	29-NOV-21	10656	10651	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 46							1008	22-NOV-21	15121	13918	
<====Deduction Classification====> Deduction Amount									NET DED:-	1203	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150304	
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1193				
2401 - 00 - 104 - 16 - 48 - 01 59							1144	24-NOV-21	838848	768144	
<====Deduction Classification====> Deduction Amount									NET DED:-	70704	
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	150304	
0028 - 00 - 107 - 00 - 00 - 00							4250				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							66164				

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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 - 104 - 16 - 48 - 01							64	1335	29-NOV-21	1039	
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	
										DDO CODE:-	150304
16 Commerce and Industries											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2851 - 00 - 001 - 60 - 00 - 01							17	763	12-NOV-21	2977900	2285939
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	691961
										DDO CODE:-	160001
0028 - 00 - 107 - 00 - 00 - 00								7375			
0030 - 02 - 102 - 00 - 00 - 00								200			
0070 - 60 - 800 - 03 - 00 - 00								9000			
0216 - 01 - 106 - 02 - 00 - 00								4000			
7610 - 00 - 202 - 62 - 00 - 00								20111			
8009 - 01 - 101 - 00 - 00 - 00								517500			
8011 - 00 - 107 - 00 - 00 - 00								1755			
8342 - 00 - 117 - 01 - 02 - 00								111900			
8658 - 00 - 112 - 00 - 00 - 00								20000			
8658 - 00 - 123 - 00 - 00 - 00								120			
2851 - 00 - 001 - 60 - 00 - 01							2	87	02-NOV-21	38896	38891
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	5
										DDO CODE:-	160001
0030 - 02 - 102 - 00 - 00 - 00								5			
2851 - 00 - 001 - 60 - 00 - 01							1	86	02-NOV-21	10064	10059
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	5
										DDO CODE:-	160001
0030 - 02 - 102 - 00 - 00 - 00								5			
2851 - 00 - 001 - 60 - 00 - 01							19	765	12-NOV-21	23662	23657
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	5
										DDO CODE:-	160001
0030 - 02 - 102 - 00 - 00 - 00								5			
2851 - 00 - 001 - 60 - 00 - 01							5	402	08-NOV-21	58628	58623
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	5
										DDO CODE:-	160001
0030 - 02 - 102 - 00 - 00 - 00								5			

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16 Commerce and Industries							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Serial	Voucher	Date	Gross	Net
	Number	Number	Number	Number	Number	Date	Amount	Amount
2851 - 00 - 001 - 60 - 00 - 01	4	401	08-NOV-21				23583	23578
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 01	22	1111	17-NOV-21				54672	54667
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 01	23	1149	17-NOV-21				2500	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 02	16	762	12-NOV-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	38	1465	22-NOV-21				20100	20090
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10				DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 02	37	1463	22-NOV-21				191820	191720
<====Deduction Classification====> Deduction Amount							NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00			100				DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 02	18	764	12-NOV-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 - 02	36	1460	22-NOV-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 - 11	20	766	12-NOV-21				2700	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13	3	400	08-NOV-21				4500	0
<====Deduction Classification====> Deduction Amount							NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00			4500				DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13	21	767	12-NOV-21				1023	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	160001

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16 Commerce and Industries									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2851 - 00 - 001 - 60 - 00 - 50			35	1442	22-NOV-21	23724123			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		160001
2851 - 00 - 003 - 61 - 60 - 01			24	1157	17-NOV-21	4499			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		160002
2851 - 00 - 003 - 61 - 60 - 01			26	1159	17-NOV-21	8060		8055	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		160002
2851 - 00 - 003 - 61 - 60 - 01			27	1160	17-NOV-21	40203		40198	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		160002
2851 - 00 - 003 - 61 - 60 - 01			31	1419	22-NOV-21	5407619		4180533	
<====Deduction Classification====>			Deduction Amount				NET DED:-		1227086
0028 - 00 - 107 - 00 - 00 - 00			15225				DDO CODE:-		160002
0030 - 02 - 102 - 00 - 00 - 00			415						
0070 - 60 - 800 - 03 - 00 - 00			6000						
0216 - 01 - 106 - 02 - 00 - 00			2600						
8009 - 01 - 101 - 00 - 00 - 00			1053000						
8011 - 00 - 107 - 00 - 00 - 00			3360						
8342 - 00 - 117 - 01 - 02 - 00			134157						
8658 - 00 - 112 - 00 - 00 - 00			12329						
2851 - 00 - 003 - 61 - 60 - 01			7	404	08-NOV-21	156832		156827	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		160002
2851 - 00 - 003 - 61 - 60 - 01			25	1158	17-NOV-21	9623		9618	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		160002
2851 - 00 - 003 - 61 - 60 - 02			29	1417	22-NOV-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 - 02			33	1421	22-NOV-21	119970		119910	
<====Deduction Classification====>			Deduction Amount				NET DED:-		60
0030 - 02 - 102 - 00 - 00 - 00			60				DDO CODE:-		160002

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16 Commerce and Industries									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2851 - 00 - 003 - 61 - 60 - 02			32	1420	22-NOV-21	9752		9747	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 160002									
2851 - 00 - 003 - 61 - 60 - 13			28	1178	18-NOV-21	1296			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 160002									
2851 - 00 - 003 - 61 - 60 - 13			15	412	08-NOV-21	1414			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 160002									
2851 - 00 - 003 - 61 - 60 - 13			41	2119	26-NOV-21	4500		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500		NET DED:-		4500	
DDO CODE:- 160002									
2851 - 00 - 003 - 61 - 60 - 13			42	2120	26-NOV-21	5176		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				5176		NET DED:-		5176	
DDO CODE:- 160002									
2851 - 00 - 003 - 61 - 60 - 13			43	2121	26-NOV-21	2031		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				2031		NET DED:-		2031	
DDO CODE:- 160002									
2851 - 00 - 003 - 61 - 60 - 13			44	2122	26-NOV-21	1000		0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				1000		NET DED:-		1000	
DDO CODE:- 160002									
2851 - 00 - 003 - 61 - 60 - 13			34	1422	22-NOV-21	1792			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 160002									
2851 - 00 - 003 - 61 - 60 - 13			39	2071	26-NOV-21	10000		9995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 160002									
2851 - 00 - 003 - 61 - 60 - 13			40	2072	26-NOV-21	84000		83965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35		NET DED:-		35	
DDO CODE:- 160002									
2851 - 00 - 003 - 61 - 60 - 13			6	403	08-NOV-21	2500			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 160002									
2851 - 00 - 003 - 61 - 60 - 13			8	405	08-NOV-21	4500			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
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	Voucher	Voucher						
Number	Number	Date						
2851 - 00 - 102 - 65 - 00 - 01	30	1418	22-NOV-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 - 65 - 00 - 21	10	407	08-NOV-21			2600		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	160002
2851 - 00 - 102 - 65 - 00 - 21	14	411	08-NOV-21			13675	13670	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 21	13	410	08-NOV-21			13251	13246	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 21	12	409	08-NOV-21			910		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	160002
2851 - 00 - 102 - 65 - 00 - 21	9	406	08-NOV-21			11470	11465	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 27	11	408	08-NOV-21			7930	7925	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160002	
2851 - 00 - 105 - 67 - 00 - 31	45	2194	29-NOV-21			7150000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	160001
2852 - 80 - 800 - 72 - 00 - 31	12	2193	29-NOV-21			2500000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	160001

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16 Commerce and Industries						
104 Chief Pay and Accounts Officer - EAST						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 45 - 01	4	1193	25-NOV-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	3	1192	25-NOV-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	2	500	15-NOV-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				
8342 - 00 - 117 - 01 - 02 - 00		30567				
8658 - 00 - 112 - 00 - 00 - 00		5583				
2851 - 00 - 200 - 68 - 62 - 01	1	192	03-NOV-21	16335	16330	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160204	
16 Commerce and Industries						
105 Chief Pay and Accounts Officer - WEST						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 46 - 01	9	876	24-NOV-21	14036	14031	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160407	

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16 Commerce and Industries							Gross	Net
105 Chief Pay and Accounts Officer - WEST							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2851 - 00 - 003 - 61 - 46 - 01	10	886	24-NOV-21			44094	44084	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 01	2	288	16-NOV-21			842900	768660	
<====Deduction Classification====> Deduction Amount							NET DED:-	74240
0028 - 00 - 107 - 00 - 00 - 00		3925				DDO CODE:-	160407	
0030 - 02 - 102 - 00 - 00 - 00		130						
8011 - 00 - 107 - 00 - 00 - 00		705						
8342 - 00 - 117 - 01 - 02 - 00		69480						
2851 - 00 - 003 - 61 - 46 - 01	1	183	10-NOV-21			9843	9838	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 01	12	1021	30-NOV-21			418122	416987	
<====Deduction Classification====> Deduction Amount							NET DED:-	1135
0028 - 00 - 107 - 00 - 00 - 00		1050				DDO CODE:-	160407	
0030 - 02 - 102 - 00 - 00 - 00		85						
2851 - 00 - 003 - 61 - 46 - 01	3	307	16-NOV-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 - 02	5	321	16-NOV-21			9000	8995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02	6	322	16-NOV-21			9000	8995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02	11	961	29-NOV-21			19220	19210	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02	7	323	16-NOV-21			24000	23990	
<====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 46 - 02 4							320	16-NOV-21	9000	8995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02 8							324	16-NOV-21	121300	121240	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	160407	
16 Commerce and Industries											
106 Chief Pay and Accounts Officer - NORTH											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2851 - 00 - 003 - 61 - 47 - 01 3							395	25-NOV-21	1584340	1376199	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	208141	
0028 - 00 - 107 - 00 - 00 - 00							4250		DDO CODE:-	160103	
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							179000				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							24076				
2851 - 00 - 003 - 61 - 47 - 01 4							485	29-NOV-21	23432	8197	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	160103	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2851 - 00 - 003 - 61 - 47 - 02 1							393	25-NOV-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							394	25-NOV-21	79350	79310	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	160103	

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16 Commerce and Industries								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2851 - 00 - 003 - 61 - 48 - 01	10	1131	24-NOV-21	103032	93353			
<====Deduction Classification====> Deduction Amount				NET DED:-	9679			
8342 - 00 - 117 - 01 - 02 - 00		9654		DDO CODE:-	160306			
0030 - 02 - 102 - 00 - 00 - 00		25						
2851 - 00 - 003 - 61 - 48 - 01	9	1130	24-NOV-21	3264	2957			
<====Deduction Classification====> Deduction Amount				NET DED:-	307			
8342 - 00 - 117 - 01 - 02 - 00		307		DDO CODE:-	160306			
2851 - 00 - 003 - 61 - 48 - 01	3	721	19-NOV-21	1006828	870602			
<====Deduction Classification====> Deduction Amount				NET DED:-	136226			
8342 - 00 - 117 - 01 - 02 - 00		34306		DDO CODE:-	160306			
8011 - 00 - 107 - 00 - 00 - 00		450						
0070 - 60 - 800 - 03 - 00 - 00		1000						
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	11	1307	29-NOV-21	20770	20760			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	160306			
2851 - 00 - 003 - 61 - 48 - 02	2	720	19-NOV-21	69625	69590			
<====Deduction Classification====> Deduction Amount				NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	160306			
2851 - 00 - 200 - 68 - 61 - 01	6	1028	22-NOV-21	1034870	872964			
<====Deduction Classification====> Deduction Amount				NET DED:-	161906			
8658 - 00 - 112 - 00 - 00 - 00		300		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	755	19-NOV-21	69000	68975			
<====Deduction Classification====> Deduction Amount				NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	160305			

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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
2851 - 00 - 200 - 68 - 61 - 02	8	885	22-NOV-21		18000	17995
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	160305
2851 - 00 - 200 - 68 - 61 - 02	5	1003	22-NOV-21		20770	20760
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10
					DDO CODE:-	160305
2851 - 00 - 200 - 68 - 61 - 02	7	884	22-NOV-21		10800	10795
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	160305
2851 - 00 - 200 - 68 - 61 - 13	1	84	03-NOV-21		9540	9535
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	160305
17 Information and Public Relation						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2220 - 01 - 001 - 60 - 00 - 50	4	232	03-NOV-21		495000	453046
<====Deduction Classification====>				Deduction Amount		
8658 - 00 - 112 - 00 - 00 - 00		41949			NET DED:-	41954
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	170001
2220 - 01 - 001 - 60 - 00 - 51	32	1813	25-NOV-21		5000	
<====Deduction Classification====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	170001
2220 - 01 - 001 - 60 - 00 - 51	28	1295	18-NOV-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 - 01 - 001 - 60 - 00 - 51	25	1292	18-NOV-21		29550	29535
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-	15
					DDO CODE:-	170001
2220 - 01 - 001 - 60 - 00 - 51	38	2277	30-NOV-21		26546	26541
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	170001

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2220 - 60 - 001 - 60 - 00 - 01		29	1470	22-NOV-21			11248	11243	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 01		34	2069	26-NOV-21			8566	8561	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 01		15	1054	16-NOV-21			1661631	1331071	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			4000				NET DED:-	330560	
0030 - 02 - 102 - 00 - 00 - 00			100				DDO CODE:-	170001	
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 - 01		9	1048	16-NOV-21			121511	109861	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			400				NET DED:-	11650	
0030 - 02 - 102 - 00 - 00 - 00			10				DDO CODE:-	170001	
7610 - 00 - 202 - 62 - 00 - 00			500						
8011 - 00 - 107 - 00 - 00 - 00			90						
8342 - 00 - 117 - 01 - 02 - 00			10650						
2220 - 60 - 001 - 60 - 00 - 11		36	2275	30-NOV-21			10040	10035	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 11		37	2276	30-NOV-21			7200	7195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13		5	399	08-NOV-21			31660	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			31660				NET DED:-	31660	
							DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13		3	156	03-NOV-21			107903	107898	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	170001	

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17 Information and Public Relation							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	8	1046	16-NOV-21			70208	39973	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	30235	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	170001	
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2220 - 60 - 102 - 00 - 44 - 01	10	1049	16-NOV-21			160728	114403	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	46325	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	170001	
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	2	155	03-NOV-21			107500	107335	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		125				NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02	1	154	03-NOV-21			1667		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02	30	1471	22-NOV-21			198307	198207	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		100				NET DED:-	100	
						DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02	26	1293	18-NOV-21			106175	105765	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400				NET DED:-	410	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02	24	1291	18-NOV-21			869650	868480	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		375				NET DED:-	1170	
0030 - 02 - 102 - 00 - 00 - 00		295				DDO CODE:-	170001	
8342 - 00 - 117 - 01 - 02 - 00		500						

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17 Information and Public Relation								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 60 - 102 - 00 - 44 - 13			20	1287	18-NOV-21	13568		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 13			21	1288	18-NOV-21	13568	13563	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 13			16	1283	18-NOV-21	15631		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 13			19	1286	18-NOV-21	5093	5088	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 13			18	1285	18-NOV-21	15631		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 13			17	1284	18-NOV-21	15631		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 13			23	1290	18-NOV-21	30000	29995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	170001	
2220 - 60 - 109 - 60 - 00 - 01			11	1050	16-NOV-21	329507	293947	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35560	
0028 - 00 - 107 - 00 - 00 - 00				800		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00				20				
0070 - 60 - 800 - 03 - 00 - 00				1500				
8009 - 01 - 101 - 00 - 00 - 00				33000				
8011 - 00 - 107 - 00 - 00 - 00				240				
2220 - 60 - 110 - 62 - 00 - 01			22	1289	18-NOV-21	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01			33	1814	25-NOV-21	50048	50043	
<====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									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2220 - 60 - 110 - 62 - 00 - 01			35	2070	26-NOV-21	39664	39659		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	170001		
2220 - 60 - 110 - 62 - 00 - 01			7	865	15-NOV-21	44331	44321		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	170001		
2220 - 60 - 110 - 62 - 00 - 01			31	1812	25-NOV-21	34408	34403		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	170001		
2220 - 60 - 110 - 62 - 00 - 01			13	1052	16-NOV-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 - 60 - 110 - 62 - 00 - 01			14	1053	16-NOV-21	2675801	2383069		
<====Deduction Classification====>			Deduction Amount			NET DED:-	292732		
0028 - 00 - 107 - 00 - 00 - 00				10000		DDO CODE:-	170001		
0030 - 02 - 102 - 00 - 00 - 00				290					
0070 - 60 - 800 - 03 - 00 - 00				4000					
0216 - 01 - 106 - 02 - 00 - 00				300					
8009 - 01 - 101 - 00 - 00 - 00				55000					
8011 - 00 - 107 - 00 - 00 - 00				1680					
8342 - 00 - 117 - 01 - 02 - 00				211462					
8658 - 00 - 112 - 00 - 00 - 00				10000					
2220 - 60 - 110 - 62 - 00 - 01			12	1051	16-NOV-21	14000	13990		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	170001		
2220 - 60 - 110 - 62 - 00 - 02			27	1294	18-NOV-21	134175	134115		
<====Deduction Classification====>			Deduction Amount			NET DED:-	60		
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	170001		
2220 - 60 - 110 - 62 - 00 - 50			6	794	12-NOV-21	1100000	1099995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	170001		
2251 - 00 - 090 - 18 - 00 - 01			4	1047	16-NOV-21	194768	143443		
<====Deduction Classification====>			Deduction Amount			NET DED:-	51325		
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	170001		

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17 Information and Public Relation						
1 Chief Pay and Accounts Office - Gangtok						
<===Voucher Classification===>						
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	50000					
8011 - 00 - 107 - 00 - 00 - 00	120					
17 Information and Public Relation						
105 Chief Pay and Accounts Officer - WEST						
1 Voted						
<===Voucher Classification===>						
2220 - 60 - 102 - 00 - 46 - 01	1	464	17-NOV-21	273244	218192	
<=====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					
17 Information and Public Relation						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted						
<===Voucher Classification===>						
2220 - 60 - 102 - 00 - 47 - 01	5	257	22-NOV-21	190288	155417	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	650			NET DED:-	34871	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	170102	
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	25000					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	8961					

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17 Information and Public Relation						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2220 - 60 - 102 - 00 - 47 - 13	4	5	02-NOV-21		1000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	170102
2220 - 60 - 102 - 00 - 47 - 13	3	4	02-NOV-21		8000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	170102
2220 - 60 - 102 - 00 - 47 - 13	2	3	02-NOV-21		2000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	170102
2220 - 60 - 102 - 00 - 47 - 13	1	2	02-NOV-21		4500	0
<====Deduction Classification====> Deduction Amount					NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00				4500	DDO CODE:-	170102
17 Information and Public Relation						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2220 - 60 - 102 - 00 - 48 - 01	1	563	17-NOV-21		363840	302600
<====Deduction Classification====> Deduction Amount					NET DED:-	61240
8342 - 00 - 117 - 01 - 02 - 00				17115	DDO CODE:-	170303
8011 - 00 - 107 - 00 - 00 - 00				210		
8009 - 01 - 101 - 00 - 00 - 00				41500		
0028 - 00 - 107 - 00 - 00 - 00				1375		
0030 - 02 - 102 - 00 - 00 - 00				40		
0070 - 60 - 800 - 03 - 00 - 00				1000		
2220 - 60 - 102 - 00 - 48 - 13	2	1067	23-NOV-21		27705	27700
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	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	10	857	15-NOV-21	2116534	1742079			
<====Deduction Classification====>				Deduction Amount	NET DED:-	374455		
0028 - 00 - 107 - 00 - 00 - 00		6100		DDO CODE:-	180001			
0030 - 02 - 102 - 00 - 00 - 00		180						
0070 - 60 - 800 - 03 - 00 - 00		8000						
0216 - 01 - 106 - 02 - 00 - 00		1650						
8009 - 01 - 101 - 00 - 00 - 00		265000						
8011 - 00 - 107 - 00 - 00 - 00		1440						
8342 - 00 - 117 - 01 - 02 - 00		86085						
8658 - 00 - 112 - 00 - 00 - 00		6000						
2852 - 07 - 800 - 19 - 00 - 01	5	474	08-NOV-21	107241	97539			
<====Deduction Classification====>				Deduction Amount	NET DED:-	9702		
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-	180001			
0030 - 02 - 102 - 00 - 00 - 00		15						
8011 - 00 - 107 - 00 - 00 - 00		45						
8342 - 00 - 117 - 01 - 02 - 00		9192						
2852 - 07 - 800 - 19 - 00 - 01	4	157	03-NOV-21	7689				
<====Deduction Classification====>				Deduction Amount	NET DED:-	180001		
				DDO CODE:-	180001			
2852 - 07 - 800 - 19 - 00 - 01	7	854	15-NOV-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 - 02	8	855	15-NOV-21	57000	56975			
<====Deduction Classification====>				Deduction Amount	NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	180001			
2852 - 07 - 800 - 19 - 00 - 02	13	2221	29-NOV-21	9000	8995			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001			
2852 - 07 - 800 - 19 - 00 - 02	9	856	15-NOV-21	185666	185411			
<====Deduction Classification====>				Deduction Amount	NET DED:-	255		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	180001			
0030 - 02 - 102 - 00 - 00 - 00		55						

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18 Information Technology											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2852 - 07 - 800 - 19 - 00 - 02 14							2222	29-NOV-21	46800	46775	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02 1							33	01-NOV-21	48360	48335	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 25							2329	30-NOV-21	9000	8995	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 24							2328	30-NOV-21	1800		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 21							2325	30-NOV-21	1930		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 20							2324	30-NOV-21	54732	54727	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 19							2323	30-NOV-21	14290	14285	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 18							2322	30-NOV-21	6150		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 23							2327	30-NOV-21	27375	27370	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 31 16							2224	29-NOV-21	179257	179227	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 31 11							1276	18-NOV-21	179257	179227	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 76 26							2330	30-NOV-21	55670	55665	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	

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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 - 76	3	35	01-NOV-21	173118	173053	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 76	22	2326	30-NOV-21	3000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 76	15	2223	29-NOV-21	237370	237315	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 76	2	34	01-NOV-21	237370	237315	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 87	6	810	12-NOV-21	5961000	5960995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 87	17	2278	30-NOV-21	295084	295079	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		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	3	464	08-NOV-21	9420	9415	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01	4	465	08-NOV-21	100000	99995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01	5	528	10-NOV-21	55264	55259	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01	20	2216	29-NOV-21	31880	29071	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2809	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	190001	

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19 Water Resources											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2624				
2702 - 80 - 001 - 20 - 44 - 01 8							1364	19-NOV-21	7116180	5958425	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							19775		NET DED:-	1157755	
0030 - 02 - 102 - 00 - 00 - 00							600		DDO CODE:-	190001	
0070 - 60 - 800 - 03 - 00 - 00							18000				
0216 - 01 - 106 - 02 - 00 - 00							1400				
8009 - 01 - 101 - 00 - 00 - 00							728000				
8011 - 00 - 107 - 00 - 00 - 00							4090				
8342 - 00 - 117 - 01 - 02 - 00							338990				
8658 - 00 - 112 - 00 - 00 - 00							46900				
2702 - 80 - 001 - 20 - 44 - 01 2							227	03-NOV-21	7810	7805	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 21							2247	29-NOV-21	18000	17995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 7							1363	19-NOV-21	185852	185412	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400		NET DED:-	440	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 13							2197	29-NOV-21	25000	24995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 14							2198	29-NOV-21	25000	24995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 15							2210	29-NOV-21	200105	200005	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							100		NET DED:-	100	
									DDO CODE:-	190001	

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19 Water Resources											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 44 - 02							19	2215	29-NOV-21	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 02							1	25	01-NOV-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							17	2212	29-NOV-21	9360	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 02							18	2213	29-NOV-21	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 02							16	2211	29-NOV-21	28080	28065
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 02							12	2196	29-NOV-21	1667	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 13							11	1940	26-NOV-21	4820	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 13							10	1939	26-NOV-21	5215	5210
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	190001
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							Deduction Amount				
2702 - 80 - 800 - 64 - 00 - 01							6	1362	19-NOV-21	201620	186262
<====Deduction Classification====>							Deduction Amount			NET DED:-	15358
0028 - 00 - 107 - 00 - 00 - 00								525		DDO CODE:-	190001
0030 - 02 - 102 - 00 - 00 - 00								15			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								14758			
2702 - 80 - 800 - 64 - 00 - 75							9	1845	25-NOV-21	1101200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	190001

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19 Water Resources						
104 Chief Pay and Accounts Officer - EAST						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<===Voucher Classification===>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 45 - 01	2	1291	26-NOV-21	2625263	2236103	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		9450		NET DED:-	389160	
0030 - 02 - 102 - 00 - 00 - 00		275		DDO CODE:-	190203	
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		212000				
8011 - 00 - 107 - 00 - 00 - 00		1710				
8342 - 00 - 117 - 01 - 02 - 00		160250				
8658 - 00 - 112 - 00 - 00 - 00		2475				
2702 - 80 - 001 - 20 - 45 - 01	1	499	15-NOV-21	39848	39833	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	190203	
19 Water Resources						
105 Chief Pay and Accounts Officer - WEST						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<===Voucher Classification===>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 53 - 01	8	879	24-NOV-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 - 01	1	29	02-NOV-21	24528	24523	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 13	3	698	19-NOV-21	3000		
<=====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====>						
2702 - 80 - 001 - 20 - 53 - 13 2	697	19-NOV-21	8200	8195		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	190405		
2702 - 80 - 001 - 20 - 53 - 13 4	699	19-NOV-21	4500			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	190405		
2702 - 80 - 001 - 20 - 53 - 13 7	803	23-NOV-21	9335	9330		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	190405		
2702 - 80 - 001 - 20 - 53 - 13 5	700	19-NOV-21	3630			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	190405		
2702 - 80 - 001 - 20 - 53 - 13 6	701	19-NOV-21	4990			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	190405		
19 Water Resources						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted						
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 47 - 01 5	400	25-NOV-21	2500			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	190102		
2702 - 80 - 001 - 20 - 47 - 01 1	396	25-NOV-21	31880	29071		
<====Deduction Classification====> Deduction Amount			NET DED:-	2809		
0028 - 00 - 107 - 00 - 00 - 00	150		DDO CODE:-	190102		
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	2624					
2702 - 80 - 001 - 20 - 47 - 01 2	397	25-NOV-21	1359260	1149992		
<====Deduction Classification====> Deduction Amount			NET DED:-	209268		
0028 - 00 - 107 - 00 - 00 - 00	4800		DDO CODE:-	190102		
0030 - 02 - 102 - 00 - 00 - 00	155					
0070 - 60 - 800 - 03 - 00 - 00	3000					

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19 Water Resources						
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		110000				
8011 - 00 - 107 - 00 - 00 - 00		750				
8342 - 00 - 117 - 01 - 02 - 00		90563				
2702 - 80 - 001 - 20 - 47 - 01 3	398	25-NOV-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:-	190102	
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2624				
2702 - 80 - 001 - 20 - 47 - 01 4	399	25-NOV-21		13764	13759	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 02 6	401	25-NOV-21		77810	77770	
<=====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
<=====Deduction Classification=====>						
2702 - 80 - 001 - 20 - 48 - 01 4	556	17-NOV-21		760044	531249	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		45		NET DED:-	228795	
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	190304	
8009 - 01 - 101 - 00 - 00 - 00		215000				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8658 - 00 - 112 - 00 - 00 - 00		8500				
2702 - 80 - 001 - 20 - 48 - 01 6	558	17-NOV-21		1751604	1592378	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		250		NET DED:-	159226	
				DDO CODE:-	190304	

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19 Water Resources						
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		7675				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		750				
8011 - 00 - 107 - 00 - 00 - 00		995				
8342 - 00 - 117 - 01 - 02 - 00		148556				
2702 - 80 - 001 - 20 - 48 - 01	2	86	03-NOV-21		64504	64494
<====Deduction Classification====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 01	7	1109	24-NOV-21		2500	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 02	1	85	03-NOV-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	555	17-NOV-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	8	1186	24-NOV-21		137795	137725
<====Deduction Classification====>				Deduction Amount	NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00		70			DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 02	5	557	17-NOV-21		77950	77915
<====Deduction Classification====>				Deduction Amount	NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	190304
20 Judiciary						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2014 - 00 - 114 - 67 - 70 - 01	164	1968	26-NOV-21		9220	9215
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	200002

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20 Judiciary											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 114 - 67 - 70 - 01							23	316	03-NOV-21	1574	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 01							163	1967	26-NOV-21	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 01							161	1965	26-NOV-21	3469	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 01							89	1057	16-NOV-21	2129727	1794086
<====Deduction Classification====>							Deduction Amount			NET DED:-	335641
										DDO CODE:-	200002
0028 - 00 - 107 - 00 - 00 - 00								7150			
0030 - 02 - 102 - 00 - 00 - 00								195			
0070 - 60 - 800 - 03 - 00 - 00								2500			
0216 - 01 - 106 - 02 - 00 - 00								250			
8009 - 01 - 101 - 00 - 00 - 00								194000			
8011 - 00 - 107 - 00 - 00 - 00								1140			
8342 - 00 - 117 - 01 - 02 - 00								109291			
8658 - 00 - 112 - 00 - 00 - 00								21100			
8658 - 00 - 123 - 00 - 00 - 00								15			
2014 - 00 - 114 - 67 - 70 - 02							39	332	03-NOV-21	9752	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 11							28	321	03-NOV-21	44866	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 11							113	1458	22-NOV-21	50128	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 11							27	320	03-NOV-21	21866	21861
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 11							112	1457	22-NOV-21	82188	
<====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			183	1987	26-NOV-21	9000			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13			184	1988	26-NOV-21	146800	132115		
<====Deduction Classification====> Deduction Amount						NET DED:-	14685		
8658 - 00 - 112 - 00 - 00 - 00						14680	DDO CODE:- 200002		
0030 - 02 - 102 - 00 - 00 - 00						5			
2014 - 00 - 114 - 67 - 70 - 13			185	1989	26-NOV-21	47900	43105		
<====Deduction Classification====> Deduction Amount						NET DED:-	4795		
8658 - 00 - 112 - 00 - 00 - 00						4790	DDO CODE:- 200002		
0030 - 02 - 102 - 00 - 00 - 00						5			
2014 - 00 - 114 - 67 - 70 - 13			186	1990	26-NOV-21	23400	21055		
<====Deduction Classification====> Deduction Amount						NET DED:-	2345		
8658 - 00 - 112 - 00 - 00 - 00						2340	DDO CODE:- 200002		
0030 - 02 - 102 - 00 - 00 - 00						5			
2014 - 00 - 114 - 67 - 70 - 13			187	1991	26-NOV-21	22330	22136		
<====Deduction Classification====> Deduction Amount						NET DED:-	194		
8658 - 00 - 112 - 00 - 00 - 00						189	DDO CODE:- 200002		
0030 - 02 - 102 - 00 - 00 - 00						5			
2014 - 00 - 114 - 67 - 70 - 13			188	1992	26-NOV-21	12500	12495		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 200002		
2014 - 00 - 114 - 67 - 70 - 13			189	1993	26-NOV-21	30000	26995		
<====Deduction Classification====> Deduction Amount						NET DED:-	3005		
8658 - 00 - 112 - 00 - 00 - 00						3000	DDO CODE:- 200002		
0030 - 02 - 102 - 00 - 00 - 00						5			
2014 - 00 - 114 - 67 - 70 - 13			190	1994	26-NOV-21	7200	7195		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 200002		
2014 - 00 - 114 - 67 - 70 - 13			191	1995	26-NOV-21	42400	42395		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 200002		
2014 - 00 - 114 - 67 - 70 - 13			192	1996	26-NOV-21	62062	55851		
<====Deduction Classification====> Deduction Amount						NET DED:-	6211		
8658 - 00 - 112 - 00 - 00 - 00						6206	DDO CODE:- 200002		

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20 Judiciary										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						5				
2014 - 00 - 114 - 67 - 70 - 13						193	1997	26-NOV-21	12744	12739
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:- 200002	
2014 - 00 - 114 - 67 - 70 - 13						194	1998	26-NOV-21	89647	80677
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 8970
8658 - 00 - 112 - 00 - 00 - 00						8965				DDO CODE:- 200002
2014 - 00 - 114 - 67 - 70 - 13						196	2000	26-NOV-21	1298	
<=====Deduction Classification=====> Deduction Amount										
									NET DED:-	
									DDO CODE:- 200002	
2014 - 00 - 114 - 67 - 70 - 13						197	2001	26-NOV-21	37300	33565
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 3735
8658 - 00 - 112 - 00 - 00 - 00						3730				DDO CODE:- 200002
2014 - 00 - 114 - 67 - 70 - 13						198	2002	26-NOV-21	44500	44495
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:- 200002	
2014 - 00 - 114 - 67 - 70 - 13						199	2003	26-NOV-21	29000	26095
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 2905
8658 - 00 - 112 - 00 - 00 - 00						2900				DDO CODE:- 200002
2014 - 00 - 114 - 67 - 70 - 13						201	2005	26-NOV-21	13563	13558
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:- 200002	
2014 - 00 - 114 - 67 - 70 - 13						202	2006	26-NOV-21	9700	
<=====Deduction Classification=====> Deduction Amount										
									NET DED:-	
									DDO CODE:- 200002	
2014 - 00 - 114 - 67 - 70 - 13						18	311	03-NOV-21	960	
<=====Deduction Classification=====> Deduction Amount										
									NET DED:-	
									DDO CODE:- 200002	
2014 - 00 - 114 - 67 - 70 - 13						19	312	03-NOV-21	30216	
<=====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	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 114 - 67 - 70 - 13	26	319	03-NOV-21			6904	6899		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13	29	322	03-NOV-21			8491			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13	30	323	03-NOV-21			3717			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13	31	324	03-NOV-21			4116			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13	33	326	03-NOV-21			450			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13	34	327	03-NOV-21			1000			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13	35	328	03-NOV-21			78000	77995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13	36	329	03-NOV-21			5800	5795		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13	37	330	03-NOV-21			9995			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13	38	331	03-NOV-21			30985			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13	40	333	03-NOV-21			88200	79375		
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00		8820				NET DED:-	8825		
DDO CODE:- 200002									
0030 - 02 - 102 - 00 - 00 - 00		5							

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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			41	334	03-NOV-21	53820	48433		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5387		
8658 - 00 - 112 - 00 - 00 - 00			5382			DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13			42	335	03-NOV-21	1808	1808		
<====Deduction Classification====>			Deduction Amount			NET DED:-	DDO CODE:- 200002		
2014 - 00 - 114 - 67 - 70 - 13			43	336	03-NOV-21	1843	1843		
<====Deduction Classification====>			Deduction Amount			NET DED:-	DDO CODE:- 200002		
2014 - 00 - 114 - 67 - 70 - 13			44	337	03-NOV-21	85324	84631		
<====Deduction Classification====>			Deduction Amount			NET DED:-	693		
8658 - 00 - 112 - 00 - 00 - 00			688			DDO CODE:-	200002		
0030 - 02 - 102 - 00 - 00 - 00			5						
2014 - 00 - 114 - 67 - 70 - 13			45	338	03-NOV-21	45000	44995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13			46	339	03-NOV-21	81400	81395		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13			47	340	03-NOV-21	57900	57895		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13			111	1456	22-NOV-21	5870	5870		
<====Deduction Classification====>			Deduction Amount			NET DED:-	DDO CODE:- 200002		
2014 - 00 - 114 - 67 - 70 - 13			54	396	08-NOV-21	13066	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	13066		
0801 - 01 - 800 - 01 - 00 - 00			13066			DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13			176	1980	26-NOV-21	5900	5895		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13			200	2004	26-NOV-21	8500	7645		
<====Deduction Classification====>			Deduction Amount			NET DED:-	855		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200002		
8658 - 00 - 112 - 00 - 00 - 00			850						

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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			177	1981	26-NOV-21	2865			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13			237	2145	29-NOV-21	13066	0		
<====Deduction Classification====> Deduction Amount						NET DED:-	13066		
0801 - 01 - 800 - 01 - 00 - 00						13066	DDO CODE:- 200002		
2014 - 00 - 114 - 67 - 70 - 13			55	397	08-NOV-21	500	0		
<====Deduction Classification====> Deduction Amount						NET DED:-	500		
0215 - 01 - 103 - 00 - 00 - 00						500	DDO CODE:- 200002		
2014 - 00 - 114 - 67 - 70 - 13			195	1999	26-NOV-21	17500	15745		
<====Deduction Classification====> Deduction Amount						NET DED:-	1755		
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 200002		
8658 - 00 - 112 - 00 - 00 - 00						1750			
2014 - 00 - 114 - 67 - 70 - 13			106	1308	18-NOV-21	8225			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13			108	1315	18-NOV-21	29700	29695		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 200002		
2014 - 00 - 114 - 67 - 70 - 13			159	1963	26-NOV-21	28500	25645		
<====Deduction Classification====> Deduction Amount						NET DED:-	2855		
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 200002		
8658 - 00 - 112 - 00 - 00 - 00						2850			
2014 - 00 - 114 - 67 - 70 - 13			160	1964	26-NOV-21	11470	11465		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 200002		
2014 - 00 - 114 - 67 - 70 - 13			166	1970	26-NOV-21	12000			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13			168	1972	26-NOV-21	1179			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13			169	1973	26-NOV-21	6000	5995		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 200002		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 70 - 13			170	1974	26-NOV-21	5013		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			171	1975	26-NOV-21	4928		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			172	1976	26-NOV-21	26200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			173	1977	26-NOV-21	823		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			178	1982	26-NOV-21	5727		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			179	1983	26-NOV-21	13500	13495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			180	1984	26-NOV-21	1103		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			182	1986	26-NOV-21	4281		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 71			175	1979	26-NOV-21	50000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 71 - 01			105	1260	18-NOV-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 - 13			225	2078	26-NOV-21	2240		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200003	

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<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2014 - 00 - 114 - 67 - 74 - 01	20 313	03-NOV-21				5730	5725	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 74 - 01	107 1309	18-NOV-21				220000	219995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 74 - 01	93 1061	16-NOV-21				408748	371686	
<====Deduction Classification====> Deduction Amount							NET DED:-	37062
0028 - 00 - 107 - 00 - 00 - 00		1650				DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00		50						
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		255						
8342 - 00 - 117 - 01 - 02 - 00		30107						
2014 - 00 - 114 - 67 - 74 - 13	25 318	03-NOV-21				800		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 75 - 01	92 1060	16-NOV-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 - 75 - 01	21 314	03-NOV-21				5730	5725	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 75 - 11	24 317	03-NOV-21				885		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 75 - 13	32 325	03-NOV-21				5760	5755	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 76 - 01	90 1058	16-NOV-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						

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
						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						162	1966	26-NOV-21	54162	54157
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	5			
									NET DED:-	5
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 76 - 01						22	315	03-NOV-21	1250	
<=====Deduction Classification=====> Deduction Amount										
									NET DED:-	
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 76 - 13						236	2144	29-NOV-21	26250	0
<=====Deduction Classification=====> Deduction Amount										
						0058 - 00 - 200 - 00 - 00 - 00	26250			
									NET DED:-	26250
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 76 - 13						181	1985	26-NOV-21	2000	
<=====Deduction Classification=====> Deduction Amount										
									NET DED:-	
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 76 - 13						174	1978	26-NOV-21	7324	
<=====Deduction Classification=====> Deduction Amount										
									NET DED:-	
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 77 - 01						91	1059	16-NOV-21	155296	126040
<=====Deduction Classification=====> Deduction Amount										
						0028 - 00 - 107 - 00 - 00 - 00	625			
						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 - 01						165	1969	26-NOV-21	2960	
<=====Deduction Classification=====> Deduction Amount										
									NET DED:-	
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 77 - 11						167	1971	26-NOV-21	1105	
<=====Deduction Classification=====> Deduction Amount										
									NET DED:-	
									DDO CODE:-	200002

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 800 - 70 - 00 - 01			228	2081	26-NOV-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 - 01			227	2080	26-NOV-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 - 02			226	2079	26-NOV-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 - 13			239	2217	29-NOV-21	364990	364985	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13			233	2086	26-NOV-21	659	659	
<====Deduction Classification====> Deduction Amount						NET DED:-	200010	
2014 - 00 - 800 - 70 - 00 - 13			232	2085	26-NOV-21	2990	2990	
<====Deduction Classification====> Deduction Amount						NET DED:-	200010	
2014 - 00 - 800 - 70 - 00 - 13			230	2083	26-NOV-21	9119	9114	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13			229	2082	26-NOV-21	25200	25190	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13			231	2084	26-NOV-21	3790	3790	
<====Deduction Classification====> Deduction Amount						NET DED:-	200010	
						DDO CODE:-	200010	

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3 Charged	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2014 - 00 - 102 - 60 - 00 - 01	143	1941	26-NOV-21	105000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 01	3	73	01-NOV-21	3142				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 01	134	1744	25-NOV-21	228945	217620			
<====Deduction Classification====> Deduction Amount				NET DED:-	11325			
				DDO CODE:-	200001			
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				120				
2014 - 00 - 102 - 60 - 00 - 01	144	1942	26-NOV-21	20100				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 01	98	924	16-NOV-21	23232				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 01	10	80	01-NOV-21	37588	37578			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
				DDO CODE:-	200001			
0030 - 02 - 102 - 00 - 00 - 00				10				
2014 - 00 - 102 - 60 - 00 - 01	73	775	12-NOV-21	33351	33341			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
				DDO CODE:-	200001			
0030 - 02 - 102 - 00 - 00 - 00				10				
2014 - 00 - 102 - 60 - 00 - 01	65	680	11-NOV-21	5864				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 01	64	679	11-NOV-21	42500	42475			
<====Deduction Classification====> Deduction Amount				NET DED:-	25			
				DDO CODE:-	200001			
0030 - 02 - 102 - 00 - 00 - 00				25				
2014 - 00 - 102 - 60 - 00 - 01	83	1009	16-NOV-21	31642	31627			
<====Deduction Classification====> Deduction Amount				NET DED:-	15			
				DDO CODE:-	200001			
0030 - 02 - 102 - 00 - 00 - 00				15				

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 102 - 60 - 00 - 01		84	1010	16-NOV-21			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01		110	1393	19-NOV-21			9671		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01		16	145	02-NOV-21			163669	163654	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01		120	1707	24-NOV-21			3216		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01		121	1708	24-NOV-21			191982	191957	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01		127	1737	25-NOV-21			416250	316130	
<====Deduction Classification====> Deduction Amount									
8009 - 01 - 101 - 00 - 00 - 00				100000			NET DED:-	100120	
8011 - 00 - 107 - 00 - 00 - 00				120			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01		128	1738	25-NOV-21			5270922	4795549	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				19500			NET DED:-	475373	
0030 - 02 - 102 - 00 - 00 - 00				530			DDO CODE:-	200001	
0070 - 60 - 800 - 03 - 00 - 00				3500					
0216 - 01 - 106 - 02 - 00 - 00				1850					
8011 - 00 - 107 - 00 - 00 - 00				2895					
8342 - 00 - 117 - 01 - 02 - 00				447098					
2014 - 00 - 102 - 60 - 00 - 01		129	1739	25-NOV-21			1415620	1415540	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				80			NET DED:-	80	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01		130	1740	25-NOV-21			355500	255500	
<====Deduction Classification====> Deduction Amount									
8009 - 01 - 101 - 00 - 00 - 00				100000			NET DED:-	100000	
							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			132	1742	25-NOV-21	424000	264000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	160000	
8009 - 01 - 101 - 00 - 00 - 00			160000			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01			133	1743	25-NOV-21	228945	209393	
<====Deduction Classification====>			Deduction Amount			NET DED:-	19552	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	200001	
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			18227					
2014 - 00 - 102 - 60 - 00 - 01			135	1745	25-NOV-21	3707635	2751925	
<====Deduction Classification====>			Deduction Amount			NET DED:-	955710	
0028 - 00 - 107 - 00 - 00 - 00			10600			DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00			265					
0070 - 60 - 800 - 03 - 00 - 00			5500					
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			204	2042	26-NOV-21	86666	86656	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01			205	2043	26-NOV-21	210024	210019	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01			223	2061	26-NOV-21	385905	385900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01			224	2062	26-NOV-21	70674	70659	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01			240	2309	30-NOV-21	28480	26046	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2434	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00			5					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							2304				
2014 - 00 - 102 - 60 - 00 - 01							241	2310	30-NOV-21	28480	26046
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	2434
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2304				
2014 - 00 - 102 - 60 - 00 - 01							242	2311	30-NOV-21	2930	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							244	2313	30-NOV-21	47628	47623
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							245	2314	30-NOV-21	39854	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 02							136	1746	25-NOV-21	217408	216398
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	1010
0028 - 00 - 107 - 00 - 00 - 00							975			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00							35				
2014 - 00 - 102 - 60 - 00 - 02							131	1741	25-NOV-21	100333	99868
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	465
0028 - 00 - 107 - 00 - 00 - 00							450			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00							15				
2014 - 00 - 102 - 60 - 00 - 02							216	2054	26-NOV-21	13824	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11							206	2044	26-NOV-21	4400	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11							97	923	16-NOV-21	62912	
<=====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 - 11							96	922	16-NOV-21	56844	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							88	1014	16-NOV-21	1179	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							12	141	02-NOV-21	800000	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							13	142	02-NOV-21	300	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							14	143	02-NOV-21	17227	17222
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							15	144	02-NOV-21	2364	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							119	1706	24-NOV-21	105000	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							122	1709	24-NOV-21	18666	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							123	1710	24-NOV-21	44731	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							124	1711	24-NOV-21	3342	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							125	1712	24-NOV-21	8580	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							126	1713	24-NOV-21	14549	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	200001

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13						145	1943	26-NOV-21	20500	20495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						146	1944	26-NOV-21	210000	209995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						147	1945	26-NOV-21	149700	149695
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						148	1946	26-NOV-21	14321	14316
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						149	1947	26-NOV-21	6272	6267
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						151	1949	26-NOV-21	106775	106770
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						152	1950	26-NOV-21	194026	194021
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						153	1951	26-NOV-21	43500	43495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						154	1952	26-NOV-21	1948	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						155	1953	26-NOV-21	10186	10181
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						156	1954	26-NOV-21	23680	23675
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						157	1955	26-NOV-21	767	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13						158	1956	26-NOV-21	131489	131484
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						203	2041	26-NOV-21	35990	35985
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						207	2045	26-NOV-21	12445	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						208	2046	26-NOV-21	9341	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						209	2047	26-NOV-21	6198	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						210	2048	26-NOV-21	33900	33895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						212	2050	26-NOV-21	7300	7295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						150	1948	26-NOV-21	26843	26838
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						248	2317	30-NOV-21	14440	14435
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						77	1003	16-NOV-21	80240	80235
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						243	2312	30-NOV-21	170356	170351
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						235	2132	29-NOV-21	3100	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3100
0801 - 01 - 800 - 01 - 00 - 00						3100			DDO CODE:-	200001

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 102 - 60 - 00 - 13			211	2049	26-NOV-21	29016		29011	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			57	672	11-NOV-21	19371			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			100	997	16-NOV-21	14303		14298	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			79	1005	16-NOV-21	18280		18275	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			59	674	11-NOV-21	3511			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			60	675	11-NOV-21	10003			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			61	676	11-NOV-21	1624			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			62	677	11-NOV-21	6556			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			63	678	11-NOV-21	36446			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			4	74	01-NOV-21	22000		21995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			5	75	01-NOV-21	3882			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			6	76	01-NOV-21	4135			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200001									

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2014 - 00 - 102 - 60 - 00 - 13			66	768	12-NOV-21	22581			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			67	769	12-NOV-21	13932	13927		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			7	77	01-NOV-21	25702	25697		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			68	770	12-NOV-21	9650	9645		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			69	771	12-NOV-21	55109	55104		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			70	772	12-NOV-21	8225			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			71	773	12-NOV-21	1888			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			72	774	12-NOV-21	4032			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			8	78	01-NOV-21	2800			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			9	79	01-NOV-21	13405			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			95	921	16-NOV-21	4808			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			99	925	16-NOV-21	42617			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200001		

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 102 - 60 - 00 - 13			101	998	16-NOV-21	29199	29194		
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13			102	999	16-NOV-21	100100	100095		
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13			74	1000	16-NOV-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			75	1001	16-NOV-21	29736	29731		
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13			76	1002	16-NOV-21	22590	200001		
<====Deduction Classification====>			Deduction Amount		NET DED:-		200001		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13			78	1004	16-NOV-21	63932	63927		
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13			80	1006	16-NOV-21	6980	6975		
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13			81	1007	16-NOV-21	667	200001		
<====Deduction Classification====>			Deduction Amount		NET DED:-		200001		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13			82	1008	16-NOV-21	4378	200001		
<====Deduction Classification====>			Deduction Amount		NET DED:-		200001		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13			85	1011	16-NOV-21	5950	5945		
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13			86	1012	16-NOV-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			87	1013	16-NOV-21	4401	200001		
<====Deduction Classification====>			Deduction Amount		NET DED:-		200001		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200001		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 13			11	113	02-NOV-21	260	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	260	
0215 - 01 - 103 - 00 - 00 - 00			260			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			109	1391	19-NOV-21	4500	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00			4500			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			118	1705	24-NOV-21	1800	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1800	
0041 - 00 - 102 - 01 - 00 - 00			1800			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			234	2131	29-NOV-21	42000	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	42000	
0058 - 00 - 200 - 00 - 00 - 00			42000			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			1	27	01-NOV-21	4500	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00			4500			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			2	29	01-NOV-21	2800	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2800	
0041 - 00 - 102 - 01 - 00 - 00			2800			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			48	387	08-NOV-21	1550	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1550	
0801 - 01 - 800 - 01 - 00 - 00			1550			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			49	388	08-NOV-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			50	389	08-NOV-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			51	390	08-NOV-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			52	391	08-NOV-21	11491	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	11491	
0801 - 01 - 800 - 01 - 00 - 00			11491			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			53	392	08-NOV-21	130	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	130	
0215 - 01 - 103 - 00 - 00 - 00			130			DDO CODE:-	200001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 13			213	2051	26-NOV-21	1888		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			214	2052	26-NOV-21	2946		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			215	2053	26-NOV-21	1878		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			217	2055	26-NOV-21	66120	66115	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			218	2056	26-NOV-21	2200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			219	2057	26-NOV-21	8000	7995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			220	2058	26-NOV-21	825		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			221	2059	26-NOV-21	3200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			222	2060	26-NOV-21	19300	19295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			238	2203	29-NOV-21	39000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			246	2315	30-NOV-21	25065		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			247	2316	30-NOV-21	77501		
<====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							249	2318	30-NOV-21	16710	
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							250	2319	30-NOV-21	25902	
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							251	2320	30-NOV-21	17546	
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							56	671	11-NOV-21	8064	
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							58	673	11-NOV-21	19000	
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	
										DDO CODE:-	200001
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							39	946	19-NOV-21	721867	672819
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	49048
										DDO CODE:-	200206
0028 - 00 - 107 - 00 - 00 - 00								800			
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								39748			
2014 - 00 - 105 - 61 - 00 - 01							55	1228	25-NOV-21	68562	62449
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	6113
										DDO CODE:-	200206
0028 - 00 - 107 - 00 - 00 - 00								275			
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								5768			

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20 Judiciary							Gross	Net
104 Chief Pay and Accounts Officer - EAST							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2014 - 00 - 105 - 61 - 00 - 01	56	1229	25-NOV-21			81825	74422	
<====Deduction Classification====> Deduction Amount							NET DED:-	7403
0028 - 00 - 107 - 00 - 00 - 00		350				DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		6983						
2014 - 00 - 105 - 61 - 00 - 01	62	1264	26-NOV-21			38990	38985	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 01	67	1341	29-NOV-21			125773	114598	
<====Deduction Classification====> Deduction Amount							NET DED:-	11175
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		10705						
2014 - 00 - 105 - 61 - 00 - 01	68	1342	29-NOV-21			71054	64706	
<====Deduction Classification====> Deduction Amount							NET DED:-	6348
0028 - 00 - 107 - 00 - 00 - 00		300				DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		5978						
2014 - 00 - 105 - 61 - 00 - 01	69	1343	29-NOV-21			68562	62449	
<====Deduction Classification====> Deduction Amount							NET DED:-	6113
0028 - 00 - 107 - 00 - 00 - 00		275				DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		5768						
2014 - 00 - 105 - 61 - 00 - 01	11	417	12-NOV-21			4698750	3845040	
<====Deduction Classification====> Deduction Amount							NET DED:-	853710
0028 - 00 - 107 - 00 - 00 - 00		13950				DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00		370						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		150						

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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
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							620500				
8011 - 00 - 107 - 00 - 00 - 00							1740				
8342 - 00 - 117 - 01 - 02 - 00							169000				
8658 - 00 - 112 - 00 - 00 - 00							44000				
2014 - 00 - 105 - 61 - 00 - 01 7							94	03-NOV-21	1935		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01 45							953	19-NOV-21	1918		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01 46							954	19-NOV-21	50375	50350	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01 47							955	19-NOV-21	6637	6632	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01 48							956	19-NOV-21	43068	43063	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01 49							957	19-NOV-21	9008	9003	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01 50							958	19-NOV-21	6220	6215	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01 51							959	19-NOV-21	2500		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01 52							960	19-NOV-21	41047	41042	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01 53							1114	23-NOV-21	212024	212019	
<=====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 - 01							61	1263	26-NOV-21	32555	32550
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01							8	95	03-NOV-21	128927	128922
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 02							26	933	19-NOV-21	28320	28305
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 02							12	418	12-NOV-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 - 02							6	172	03-NOV-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							3	169	03-NOV-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							63	1265	26-NOV-21	7565	7560
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 11							1	167	03-NOV-21	47855	47840
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							23	930	19-NOV-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							24	931	19-NOV-21	5880	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	5880
0070 - 60 - 800 - 03 - 00 - 00								5880		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							2	168	03-NOV-21	1002	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							4	170	03-NOV-21	5500	
<====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	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 105 - 61 - 00 - 13			5	171	03-NOV-21	62208			
<====Deduction Classification====>				Deduction	Amount	NET DED:-			
						DDO CODE:-		200206	
2014 - 00 - 105 - 61 - 00 - 13			13	444	12-NOV-21	35056		35051	
<====Deduction Classification====>				Deduction	Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200206	
2014 - 00 - 105 - 61 - 00 - 13			14	491	15-NOV-21	13400		13395	
<====Deduction Classification====>				Deduction	Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200206	
2014 - 00 - 105 - 61 - 00 - 13			15	492	15-NOV-21	3466			
<====Deduction Classification====>				Deduction	Amount	NET DED:-			
						DDO CODE:-		200206	
2014 - 00 - 105 - 61 - 00 - 13			16	493	15-NOV-21	3142			
<====Deduction Classification====>				Deduction	Amount	NET DED:-			
						DDO CODE:-		200206	
2014 - 00 - 105 - 61 - 00 - 13			17	494	15-NOV-21	6030			
<====Deduction Classification====>				Deduction	Amount	NET DED:-			
						DDO CODE:-		200206	
2014 - 00 - 105 - 61 - 00 - 13			18	495	15-NOV-21	2320			
<====Deduction Classification====>				Deduction	Amount	NET DED:-			
						DDO CODE:-		200206	
2014 - 00 - 105 - 61 - 00 - 13			19	496	15-NOV-21	1500			
<====Deduction Classification====>				Deduction	Amount	NET DED:-			
						DDO CODE:-		200206	
2014 - 00 - 105 - 61 - 00 - 13			20	497	15-NOV-21	9639			
<====Deduction Classification====>				Deduction	Amount	NET DED:-			
						DDO CODE:-		200206	
2014 - 00 - 105 - 61 - 00 - 13			21	498	15-NOV-21	14192		14187	
<====Deduction Classification====>				Deduction	Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200206	
2014 - 00 - 105 - 61 - 00 - 13			27	934	19-NOV-21	5130			
<====Deduction Classification====>				Deduction	Amount	NET DED:-			
						DDO CODE:-		200206	
2014 - 00 - 105 - 61 - 00 - 13			28	935	19-NOV-21	3700			
<====Deduction Classification====>				Deduction	Amount	NET DED:-			
						DDO CODE:-		200206	

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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							29	936	19-NOV-21	4600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							30	937	19-NOV-21	14750	14745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							31	938	19-NOV-21	2196	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							32	939	19-NOV-21	1300	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							33	940	19-NOV-21	1000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							65	1339	29-NOV-21	2100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							25	932	19-NOV-21	989	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							70	1356	30-NOV-21	12540	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	12540
0801 - 01 - 800 - 01 - 00 - 00								12540		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							9	332	11-NOV-21	6000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	6000
0801 - 01 - 800 - 01 - 00 - 00								6000		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							22	929	19-NOV-21	8791	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	8791
0801 - 01 - 800 - 01 - 00 - 00								8791		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							34	941	19-NOV-21	3750	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							35	942	19-NOV-21	2299	
<====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	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 105 - 61 - 00 - 13			36	943	19-NOV-21	1023			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13			37	944	19-NOV-21	23010		23005	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13			38	945	19-NOV-21	5958			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13			40	948	19-NOV-21	61976		61971	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13			41	949	19-NOV-21	33326		33321	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13			42	950	19-NOV-21	12974		12969	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13			43	951	19-NOV-21	7610			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13			44	952	19-NOV-21	135052		135047	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13			57	1259	26-NOV-21	17140		17135	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13			58	1260	26-NOV-21	11000		10995	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13			59	1261	26-NOV-21	3649			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13			60	1262	26-NOV-21	10517		10512	
<====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 64							1338	29-NOV-21	53472		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13 66							1340	29-NOV-21	5360		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13 10							333	11-NOV-21	49206	49201	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
2014 - 00 - 114 - 67 - 70 - 01 54							1115	23-NOV-21	7200	7195	
<====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 32							843	23-NOV-21	12490	12485	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 01 19							604	18-NOV-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 - 01 31							842	23-NOV-21	11210	11205	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 01 24							638	18-NOV-21	503254	439639	
<====Deduction Classification====> Deduction Amount									NET DED:-	63615	
0028 - 00 - 107 - 00 - 00 - 00							1400		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							35				
8009 - 01 - 101 - 00 - 00 - 00							62000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2014 - 00 - 105 - 67 - 00 - 01 22							607	18-NOV-21	279715	208390	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	71325	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2014 - 00 - 105 - 67 - 00 - 01 21							606	18-NOV-21	1434996	1304725	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5950		NET DED:-	130271	
0030 - 02 - 102 - 00 - 00 - 00							165		DDO CODE:-	200409	
8011 - 00 - 107 - 00 - 00 - 00							840				
8342 - 00 - 117 - 01 - 02 - 00							123316				
2014 - 00 - 105 - 67 - 00 - 02 20							605	18-NOV-21	15000	14995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 11 9							395	16-NOV-21	3570		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 11 7							393	16-NOV-21	7719	7714	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 11 17							403	16-NOV-21	5850	5845	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 11 29							840	23-NOV-21	3960		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									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 28							839	23-NOV-21	2090		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 11 11							397	16-NOV-21	6560	6555	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 11 10							396	16-NOV-21	5530	5525	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 11 16							402	16-NOV-21	2700		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 11 12							398	16-NOV-21	8350	8345	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 37							908	25-NOV-21	60123	60118	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 38							909	25-NOV-21	13750	13745	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 3							143	03-NOV-21	20000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20000	
0801 - 01 - 800 - 01 - 00 - 00							20000		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 39							969	29-NOV-21	10000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10000	
0801 - 01 - 800 - 01 - 00 - 00							10000		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 36							847	23-NOV-21	76093	76088	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 35							846	23-NOV-21	19199	19194	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 34							845	23-NOV-21	10329	10324	
<====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	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 105 - 67 - 00 - 13			33	844	23-NOV-21	33420		33400	
<====Deduction Classification====>			Deduction Amount		NET DED:-		20		
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-		200409	
2014 - 00 - 105 - 67 - 00 - 13			5	146	08-NOV-21	11544		11539	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		200409	
2014 - 00 - 105 - 67 - 00 - 13			4	145	08-NOV-21	19095		19090	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		200409	
2014 - 00 - 105 - 67 - 00 - 13			2	135	03-NOV-21	5000			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		200409	
2014 - 00 - 105 - 67 - 00 - 13			1	134	03-NOV-21	26000		25995	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		200409	
2014 - 00 - 105 - 68 - 00 - 01			25	836	23-NOV-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 - 01			27	838	23-NOV-21	35068		34853	
<====Deduction Classification====>			Deduction Amount		NET DED:-		215		
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-		200409	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				10					
2014 - 00 - 105 - 68 - 00 - 01			23	608	18-NOV-21	437226		398177	
<====Deduction Classification====>			Deduction Amount		NET DED:-		39049		
0028 - 00 - 107 - 00 - 00 - 00				1950		DDO CODE:-		200409	
0030 - 02 - 102 - 00 - 00 - 00				55					
8011 - 00 - 107 - 00 - 00 - 00				270					
8342 - 00 - 117 - 01 - 02 - 00				36774					
2014 - 00 - 105 - 68 - 00 - 01			18	603	18-NOV-21	108383		88163	
<====Deduction Classification====>			Deduction Amount		NET DED:-		20220		
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-		200409	

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20 Judiciary						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross		Net
	Number	Number	Date	Amount		Amount
<=====Deduction Classification=====>						
	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		10000			
2014 - 00 - 105 - 68 - 00 - 11	8	394	16-NOV-21	3380		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		200409
2014 - 00 - 105 - 68 - 00 - 11	13	399	16-NOV-21	3110		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		200409
2014 - 00 - 105 - 68 - 00 - 11	14	400	16-NOV-21	600		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		200409
2014 - 00 - 105 - 68 - 00 - 11	15	401	16-NOV-21	2800		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		200409
2014 - 00 - 105 - 68 - 00 - 11	6	392	16-NOV-21	11175	11170	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-		200409
2014 - 00 - 105 - 68 - 00 - 11	30	841	23-NOV-21	1350		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		200409
2014 - 00 - 105 - 68 - 00 - 13	26	837	23-NOV-21	72999	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	72999	
	0801 - 01 - 800 - 01 - 00 - 00		72999	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	16	496	30-NOV-21	7885	7880			
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		200105		
2014 - 00 - 105 - 65 - 00 - 01	11	286	23-NOV-21	1777264	1582719			
<====Deduction Classification====>				Deduction Amount		NET DED:-	194545	
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			134800					
8658 - 00 - 112 - 00 - 00 - 00			16100					
2014 - 00 - 105 - 65 - 00 - 01	9	284	23-NOV-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 - 02	10	285	23-NOV-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	8	276	22-NOV-21	12468	12463			
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		200105		
2014 - 00 - 105 - 65 - 00 - 13	13	419	25-NOV-21	4250				
<====Deduction Classification====>				Deduction Amount		NET DED:-		
				DDO CODE:-		200105		
2014 - 00 - 105 - 65 - 00 - 13	14	420	25-NOV-21	10000	9995			
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		200105		
2014 - 00 - 105 - 65 - 00 - 13	17	497	30-NOV-21	1298590	1298585			
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		200105		

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20 Judiciary						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2014 - 00 - 105 - 65 - 00 - 13	2	58	15-NOV-21	1390		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	3	59	15-NOV-21	2170		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	7	275	22-NOV-21	1035		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	6	274	22-NOV-21	1330		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	5	273	22-NOV-21	4791		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	4	272	22-NOV-21	300	0	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	300	
				DDO CODE:-	200105	
0215 - 01 - 103 - 00 - 00 - 00		300				
2014 - 00 - 105 - 65 - 00 - 13	12	418	25-NOV-21	2478		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	15	421	25-NOV-21	1352	0	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	1352	
				DDO CODE:-	200105	
0801 - 01 - 800 - 01 - 00 - 00		1352				
2014 - 00 - 114 - 67 - 70 - 01	1	57	15-NOV-21	6000	5995	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00		5				
20 Judiciary						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2014 - 00 - 105 - 66 - 00 - 01	40	1276	29-NOV-21	2830		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	200308	

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20 Judiciary											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 66 - 00 - 01							2	113	08-NOV-21	25400	25395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 01							42	1329	29-NOV-21	12339	12334
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 01							6	188	09-NOV-21	23584	23579
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 01							15	270	10-NOV-21	14282	14277
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 01							23	609	19-NOV-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			
2014 - 00 - 105 - 66 - 00 - 01							24	610	19-NOV-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							25	611	19-NOV-21	1683076	1519925
<====Deduction Classification====>							Deduction Amount			NET DED:-	163151
8658 - 00 - 112 - 00 - 00 - 00								10000		DDO CODE:-	200308
8342 - 00 - 117 - 01 - 02 - 00								144796			
8011 - 00 - 107 - 00 - 00 - 00								735			

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20 Judiciary											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0028 - 00 - 107 - 00 - 00 - 00							6350				
0030 - 02 - 102 - 00 - 00 - 00							170				
2014 - 00 - 105 - 66 - 00 - 02 26							612	19-NOV-21	91500	91460	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 02 1							75	03-NOV-21	39008	38988	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11 21							276	10-NOV-21	5700	5695	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11 34							1228	25-NOV-21	7800	7795	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11 5							187	09-NOV-21	9590	9585	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11 7							189	09-NOV-21	8300	8295	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11 29							1201	25-NOV-21	1375		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11 28							1200	25-NOV-21	900		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 14							269	10-NOV-21	63969		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 16							271	10-NOV-21	16947		
<=====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	17	272	10-NOV-21		18335				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		200308		
2014 - 00 - 105 - 66 - 00 - 13	18	273	10-NOV-21		4860				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		200308		
2014 - 00 - 105 - 66 - 00 - 13	19	274	10-NOV-21		6330				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		200308		
2014 - 00 - 105 - 66 - 00 - 13	20	275	10-NOV-21		2108				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		200308		
2014 - 00 - 105 - 66 - 00 - 13	22	277	10-NOV-21		270				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		200308		
2014 - 00 - 105 - 66 - 00 - 13	36	1272	29-NOV-21		41161				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		200308		
2014 - 00 - 105 - 66 - 00 - 13	8	190	09-NOV-21		917				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		200308		
2014 - 00 - 105 - 66 - 00 - 13	13	268	10-NOV-21		1964				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		200308		
2014 - 00 - 105 - 66 - 00 - 13	12	267	10-NOV-21		3928				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		200308		
2014 - 00 - 105 - 66 - 00 - 13	11	266	10-NOV-21		1998				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		200308		
2014 - 00 - 105 - 66 - 00 - 13	10	265	10-NOV-21		8180		8175		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		200308		
2014 - 00 - 105 - 66 - 00 - 13	4	144	08-NOV-21		160000		159995		
<====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 - 13							41	1277	29-NOV-21	1085	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							39	1275	29-NOV-21	270	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							38	1274	29-NOV-21	1148	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							37	1273	29-NOV-21	7510	7505
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							35	1271	29-NOV-21	8901	8896
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							9	264	10-NOV-21	2356	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							32	1204	25-NOV-21	3208	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							31	1203	25-NOV-21	32315	32310
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							30	1202	25-NOV-21	2507	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							27	1187	24-NOV-21	5017	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							3	114	08-NOV-21	5811	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							33	1205	25-NOV-21	3342	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308

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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	4	880	15-NOV-21	5006531	4129918			
<====Deduction Classification====> Deduction Amount				NET DED:-	876613			
0028 - 00 - 107 - 00 - 00 - 00		14000		DDO CODE:-	210001			
0030 - 02 - 102 - 00 - 00 - 00		380						
0070 - 60 - 800 - 03 - 00 - 00		12000						
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						
2230 - 01 - 001 - 60 - 00 - 02	7	2170	29-NOV-21	120000	119960			
<====Deduction Classification====> Deduction Amount				NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	210001			
2230 - 01 - 001 - 60 - 00 - 02	8	2171	29-NOV-21	39000	38980			
<====Deduction Classification====> Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	210001			
2230 - 01 - 001 - 60 - 00 - 02	9	2172	29-NOV-21	62900	62870			
<====Deduction Classification====> Deduction Amount				NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	210001			
2230 - 01 - 001 - 60 - 00 - 02	14	2287	30-NOV-21	56160	56130			
<====Deduction Classification====> Deduction Amount				NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	210001			
2230 - 01 - 001 - 60 - 00 - 02	11	2174	29-NOV-21	18880	18870			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	210001			
2230 - 01 - 001 - 60 - 00 - 02	12	2175	29-NOV-21	40200	40180			
<====Deduction Classification====> Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	210001			
2230 - 01 - 001 - 60 - 00 - 02	13	2176	29-NOV-21	10050	10045			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	210001			
2230 - 01 - 001 - 60 - 00 - 02	5	2168	29-NOV-21	640				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	210001			

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21 Labour											
1 Chief Pay and Accounts Office - Gangtok											
<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2230 - 01 - 001 - 60 - 00 - 02 10							2173	29-NOV-21	20100	20090	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 6							2169	29-NOV-21	68400	68340	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	210001	
22 Land Revenue and Disaster Management											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
2029 - 00 - 001 - 00 - 44 - 01 20							1635	24-NOV-21	2500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01 6							860	15-NOV-21	22816	22801	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01 8							1203	18-NOV-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 - 001 - 00 - 44 - 01 7							861	15-NOV-21	2002		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01 11							1206	18-NOV-21	1403796	1233153	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	170643	
0028 - 00 - 107 - 00 - 00 - 00							4950		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00							130				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				

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22 Land Revenue and Disaster Management											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							76000				
8011 - 00 - 107 - 00 - 00 - 00							810				
8342 - 00 - 117 - 01 - 02 - 00							87423				
8658 - 00 - 123 - 00 - 00 - 00							30				
2029 - 00 - 001 - 00 - 44 - 01 5							859	15-NOV-21	22644	22634	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01 3							760	12-NOV-21	46553	46548	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01 4							761	12-NOV-21	5877		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 02 9							1204	18-NOV-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 - 02 10							1205	18-NOV-21	260252	259547	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	705	
0028 - 00 - 107 - 00 - 00 - 00							650		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00							55				
2029 - 00 - 001 - 00 - 44 - 13 16							1440	22-NOV-21	79944		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 13 13							1437	22-NOV-21	6700	6695	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 13 12							1209	18-NOV-21	20149		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 50 17							1441	22-NOV-21	2750	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2750	
0058 - 00 - 200 - 00 - 00 - 00							2750		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 Number	Voucher Number	Voucher Date						
2029 - 00 - 001 - 00 - 44 - 50	18	1632	24-NOV-21			480	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	480
0801 - 01 - 800 - 01 - 00 - 00		480				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 50	14	1438	22-NOV-21			6788		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 50	1	226	03-NOV-21			40000	39995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 50	15	1439	22-NOV-21			1411		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 50	19	1633	24-NOV-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	2	565	10-NOV-21			4500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00		4500				DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01	115	1691	24-NOV-21			3954532	3097391	
<====Deduction Classification====> Deduction Amount							NET DED:-	857141
0028 - 00 - 107 - 00 - 00 - 00		10150				DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		275						
0070 - 60 - 800 - 03 - 00 - 00		14000						
0216 - 01 - 106 - 02 - 00 - 00		450						
8009 - 01 - 101 - 00 - 00 - 00		703900						
8011 - 00 - 107 - 00 - 00 - 00		2730						
8342 - 00 - 117 - 01 - 02 - 00		125636						
2052 - 00 - 090 - 23 - 00 - 01	79	1208	18-NOV-21			44207	44197	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01	84	1443	22-NOV-21			26866	26861	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220001	

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22 Land Revenue and Disaster Management											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 23 - 00 - 13							83	1436	22-NOV-21	22420	22415
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220001
2245 - 80 - 001 - 60 - 00 - 01							2	1634	24-NOV-21	41344	41339
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220001
2245 - 80 - 001 - 60 - 00 - 01							1	1207	18-NOV-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			
8011 - 00 - 107 - 00 - 00 - 00								870			
8342 - 00 - 117 - 01 - 02 - 00								96711			
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
2029 - 00 - 101 - 60 - 45 - 01							2	511	15-NOV-21	69715	69710
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 01							5	1022	22-NOV-21	4056684	3435841
<====Deduction Classification====>							Deduction Amount			NET DED:-	620843
0028 - 00 - 107 - 00 - 00 - 00								12450		DDO CODE:-	220204
0030 - 02 - 102 - 00 - 00 - 00								360			
0070 - 60 - 800 - 03 - 00 - 00								8000			
0216 - 01 - 106 - 02 - 00 - 00								2650			
8009 - 01 - 101 - 00 - 00 - 00								402000			
8011 - 00 - 107 - 00 - 00 - 00								1995			
8342 - 00 - 117 - 01 - 02 - 00								153248			
8658 - 00 - 112 - 00 - 00 - 00								39900			

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22 Land Revenue and Disaster Management											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 123 - 00 - 00 - 00							240				
2029 - 00 - 101 - 60 - 45 - 01 6							1113	23-NOV-21	3504456	3140392	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	364064
0028 - 00 - 107 - 00 - 00 - 00							12550			DDO CODE:-	220204
0030 - 02 - 102 - 00 - 00 - 00							320				
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							1890				
8342 - 00 - 117 - 01 - 02 - 00							247604				
8658 - 00 - 112 - 00 - 00 - 00							400				
2029 - 00 - 101 - 60 - 45 - 13 4							761	17-NOV-21	4500	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500			DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 13 1							153	03-NOV-21	186974	186909	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 13 3							520	15-NOV-21	4500		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01 21							1112	23-NOV-21	22464	22459	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01 1							214	08-NOV-21	21263	21258	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01 2							338	11-NOV-21	9485	9480	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02 18							1025	22-NOV-21	67500	67475	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	220204

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22 Land Revenue and Disaster Management											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 45 - 02							16	1023	22-NOV-21	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02							17	1024	22-NOV-21	75080	75045
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02							19	1026	22-NOV-21	57184	56949
<====Deduction Classification====>							Deduction Amount			NET DED:-	235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	220204
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
2053 - 00 - 093 - 00 - 45 - 02							20	1056	22-NOV-21	99675	99630
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 13							8	760	17-NOV-21	3940	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3940
0801 - 01 - 800 - 01 - 00 - 00								3940		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 13							9	762	17-NOV-21	500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	500
0215 - 01 - 103 - 00 - 00 - 00								500		DDO CODE:-	220204
2053 - 00 - 094 - 60 - 50 - 01							23	1133	24-NOV-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 - 02							25	1135	24-NOV-21	31500	31485
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	220218
2053 - 00 - 094 - 60 - 50 - 02							24	1134	24-NOV-21	45000	44980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	220218

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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 - 02							22	1132	24-NOV-21	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220218
2053 - 00 - 094 - 60 - 50 - 11							14	894	19-NOV-21	10400	10395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220218
2053 - 00 - 094 - 60 - 50 - 11							15	895	19-NOV-21	39500	39495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220218
2053 - 00 - 094 - 60 - 51 - 01							13	875	18-NOV-21	1405209	1176390
<====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							12	874	18-NOV-21	9440	9435
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220211
2053 - 00 - 094 - 60 - 51 - 02							10	872	18-NOV-21	86175	86140
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	220211
2053 - 00 - 094 - 60 - 51 - 02							11	873	18-NOV-21	20100	20090
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	220211
2053 - 00 - 094 - 60 - 60 - 01							4	340	11-NOV-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			

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22 Land Revenue and Disaster Management											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								705			
8342 - 00 - 117 - 01 - 02 - 00								49420			
2053 - 00 - 094 - 60 - 60 - 01 7							558	16-NOV-21	9276		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220219
2053 - 00 - 094 - 60 - 60 - 02 6							342	11-NOV-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 5							341	11-NOV-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 3							339	11-NOV-21	29100	29085	
<=====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											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 101 - 60 - 46 - 01 2							831	23-NOV-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			
8011 - 00 - 107 - 00 - 00 - 00								275			
8342 - 00 - 117 - 01 - 02 - 00								41690			
2029 - 00 - 101 - 60 - 46 - 13 1							657	18-NOV-21	5500	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5500
0041 - 00 - 102 - 01 - 00 - 00								5500		DDO CODE:-	220406

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22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 46 - 01 18							829	23-NOV-21	766084	601799	
<====Deduction Classification====>							Deduction Amount		NET DED:-	164285	
0028 - 00 - 107 - 00 - 00 - 00							2200		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							160700				
8011 - 00 - 107 - 00 - 00 - 00							330				
2053 - 00 - 093 - 00 - 46 - 01 17							828	23-NOV-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 16							827	23-NOV-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				
8342 - 00 - 117 - 01 - 02 - 00							56964				
2053 - 00 - 093 - 00 - 46 - 01 8							177	10-NOV-21	39168	39163	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 19							830	23-NOV-21	429030	346560	
<====Deduction Classification====>							Deduction Amount		NET DED:-	82470	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							3000				
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				

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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							21875				
8658 - 00 - 112 - 00 - 00 - 00							10000				
8658 - 00 - 123 - 00 - 00 - 00							240				
2053 - 00 - 093 - 00 - 46 - 02 4							91	03-NOV-21	10385	10380	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5				
									NET DED:-	5	
									DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 5							92	03-NOV-21	9672	9667	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5				
									NET DED:-	5	
									DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 3							90	03-NOV-21	30725	30710	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15				
									NET DED:-	15	
									DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 2							141	03-NOV-21	10500	10495	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5				
									NET DED:-	5	
									DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 22							1040	30-NOV-21	5950	5945	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5				
									NET DED:-	5	
									DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 6							93	03-NOV-21	29016	29001	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15				
									NET DED:-	15	
									DDO CODE:-	220406	
2053 - 00 - 094 - 60 - 52 - 01 11							602	18-NOV-21	1887360	1666323	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6475				
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				
2053 - 00 - 094 - 60 - 52 - 01 1							110	03-NOV-21	23520	23515	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5				
									NET DED:-	5	
									DDO CODE:-	220417	

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22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 52 - 01 10							601	18-NOV-21	1785		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 02 9							600	18-NOV-21	80175	80140	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 63 - 01 21							906	25-NOV-21	706548	623306	
<====Deduction Classification====>							Deduction Amount		NET DED:-	83242	
0028 - 00 - 107 - 00 - 00 - 00							2450		DDO CODE:-	220413	
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							48207				
2053 - 00 - 094 - 60 - 63 - 02 20							905	25-NOV-21	63725	63695	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 64 - 01 13							740	22-NOV-21	897268	793251	
<====Deduction Classification====>							Deduction Amount		NET DED:-	104017	
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							43382				
2053 - 00 - 094 - 60 - 64 - 02 7							95	03-NOV-21	9752	9747	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02 12							739	22-NOV-21	82450	82415	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02 14							741	22-NOV-21	1000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220412	

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22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 64 - 02 15							801	23-NOV-21	30442	30427	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	220412	
22 Land Revenue and Disaster Management											
106 Chief Pay and Accounts Officer - NORTH											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2029 - 00 - 101 - 60 - 47 - 01 1							126	19-NOV-21	797256	660619	
<====Deduction Classification====>							Deduction Amount		NET DED:-	136637	
0028 - 00 - 107 - 00 - 00 - 00							2550		DDO CODE:-	220103	
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							28097				
2029 - 00 - 101 - 60 - 47 - 13 2							408	25-NOV-21	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-	220103	
2053 - 00 - 093 - 00 - 47 - 01 22							128	19-NOV-21	2041944	1587739	
<====Deduction Classification====>							Deduction Amount		NET DED:-	454205	
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							391250				
8011 - 00 - 107 - 00 - 00 - 00							1260				
8342 - 00 - 117 - 01 - 02 - 00							47825				
2053 - 00 - 093 - 00 - 47 - 01 18							91	18-NOV-21	53732	53727	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	

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22 Land Revenue and Disaster Management											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 47 - 01							17	90	18-NOV-21	51496	51491
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 01							16	89	18-NOV-21	1300	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 01							9	49	11-NOV-21	172898	172893
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 02							33	407	25-NOV-21	9360	9355
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 02							34	411	25-NOV-21	50840	50815
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 02							21	127	19-NOV-21	91500	91460
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 13							14	87	18-NOV-21	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 13							13	86	18-NOV-21	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 13							15	88	18-NOV-21	768888	768853
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	220103
2053 - 00 - 094 - 60 - 55 - 01							8	44	10-NOV-21	5920	5915
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220108
2053 - 00 - 094 - 60 - 55 - 01							30	266	22-NOV-21	913804	807123
<====Deduction Classification====>							Deduction Amount			NET DED:-	106681
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			

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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=====>									
8011 - 00 - 107 - 00 - 00 - 00		510							
8342 - 00 - 117 - 01 - 02 - 00		49856							
2053 - 00 - 094 - 60 - 55 - 01		23	129	19-NOV-21			38760	38755	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	220108		
2053 - 00 - 094 - 60 - 55 - 02		31	267	22-NOV-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 - 11		7	43	10-NOV-21			12750	12745	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	220108		
2053 - 00 - 094 - 60 - 55 - 11		5	41	10-NOV-21			12590	12585	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	220108		
2053 - 00 - 094 - 60 - 55 - 11		6	42	10-NOV-21			13690	13685	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	220108		
2053 - 00 - 094 - 60 - 55 - 11		19	92	18-NOV-21			8030	8025	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	220108		
2053 - 00 - 094 - 60 - 55 - 13		20	93	18-NOV-21			5256	0	
<=====Deduction Classification=====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00		5256				NET DED:-	5256		
						DDO CODE:-	220108		
2053 - 00 - 094 - 60 - 55 - 13		39	426	25-NOV-21			43200	43185	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15		
						DDO CODE:-	220108		
2053 - 00 - 094 - 60 - 55 - 13		40	427	25-NOV-21			89445	89440	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	220108		
2053 - 00 - 094 - 60 - 58 - 01		36	413	25-NOV-21			742267	659868	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		2300				NET DED:-	82399		
0030 - 02 - 102 - 00 - 00 - 00		65				DDO CODE:-	220109		
0070 - 60 - 800 - 03 - 00 - 00		2000							

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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							100				
8009 - 01 - 101 - 00 - 00 - 00							48000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							29544				
2053 - 00 - 094 - 60 - 58 - 02							38	415	25-NOV-21	21725	21715
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	220109
2053 - 00 - 094 - 60 - 58 - 13							37	414	25-NOV-21	24900	24895
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220109
2053 - 00 - 094 - 60 - 59 - 01							11	68	15-NOV-21	7809	7804
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 01							2	31	09-NOV-21	18909	18894
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 01							29	164	19-NOV-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 - 01							25	160	19-NOV-21	95016	73751
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	21265
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							20000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2053 - 00 - 094 - 60 - 59 - 01							26	161	19-NOV-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				

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22 Land Revenue and Disaster Management											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							120				
2053 - 00 - 094 - 60 - 59 - 01							12	69	15-NOV-21	8631	8626
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 01							10	67	15-NOV-21	21186	21181
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 01							35	412	25-NOV-21	40250	40245
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 01							3	32	09-NOV-21	24090	24085
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 01							1	30	09-NOV-21	95700	95650
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 01							32	268	22-NOV-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							28	163	19-NOV-21	450012	408212
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	41800
0028 - 00 - 107 - 00 - 00 - 00							1725			DDO CODE:-	220110
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							13500				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							26280				
2053 - 00 - 094 - 60 - 59 - 02							24	159	19-NOV-21	10050	10045
<=====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	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2053 - 00 - 094 - 60 - 59 - 02	27	162	19-NOV-21		12000	11995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220110		
2053 - 00 - 094 - 60 - 59 - 02	4	34	09-NOV-21		12000	11995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220110		
22 Land Revenue and Disaster Management								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2029 - 00 - 101 - 60 - 48 - 01	9	1171	24-NOV-21		948044	860924		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00			81565					
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	10	1172	24-NOV-21		132544	115961		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00			5978					
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	11	1181	24-NOV-21		9780	9775		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220305		
2029 - 00 - 101 - 60 - 48 - 01	3	227	10-NOV-21		97360	97355		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220305		

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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						
2029 - 00 - 101 - 60 - 48 - 01	4	370	15-NOV-21			53574	53569	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 01	5	886	22-NOV-21			1158590	1050506	
<====Deduction Classification====> Deduction Amount							NET DED:-	108084
8342 - 00 - 117 - 01 - 02 - 00		100229				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	1	9	01-NOV-21			49320	45103	
<====Deduction Classification====> Deduction Amount							NET DED:-	4217
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220305	
8342 - 00 - 117 - 01 - 02 - 00		4212						
2029 - 00 - 101 - 60 - 48 - 01	6	963	22-NOV-21			26032	23813	
<====Deduction Classification====> Deduction Amount							NET DED:-	2219
8342 - 00 - 117 - 01 - 02 - 00		2074				DDO CODE:-	220305	
8011 - 00 - 107 - 00 - 00 - 00		15						
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
2029 - 00 - 101 - 60 - 48 - 01	7	964	22-NOV-21			321675	273569	
<====Deduction Classification====> Deduction Amount							NET DED:-	48106
8342 - 00 - 117 - 01 - 02 - 00		24896				DDO CODE:-	220305	
8658 - 00 - 112 - 00 - 00 - 00		19000						
8011 - 00 - 107 - 00 - 00 - 00		25						
8658 - 00 - 123 - 00 - 00 - 00		240						
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						

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22 Land Revenue and Disaster Management							Gross	Net
107 Chief Pay and Accounts Officer - SOUTH							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2029 - 00 - 101 - 60 - 48 - 11	2	81	03-NOV-21			150000	149915	
<====Deduction Classification====> Deduction Amount							NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00		85				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13	8	1125	24-NOV-21			2120		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 01	36	1082	24-NOV-21			747988	558593	
<====Deduction Classification====> Deduction Amount							NET DED:-	189395
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	220305	
0028 - 00 - 107 - 00 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		186000						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		345						
2053 - 00 - 093 - 00 - 48 - 01	35	1081	24-NOV-21			313780	262179	
<====Deduction Classification====> Deduction Amount							NET DED:-	51601
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	220305	
0028 - 00 - 107 - 00 - 00 - 00		800						
8009 - 01 - 101 - 00 - 00 - 00		45000						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		135						
8342 - 00 - 117 - 01 - 02 - 00		4646						
2053 - 00 - 093 - 00 - 48 - 01	42	1316	29-NOV-21			4865		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 01	3	168	09-NOV-21			20141	20136	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01	27	694	19-NOV-21			264444	264439	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01	1	76	03-NOV-21			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220305

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22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 48 - 01 31							888	22-NOV-21	1456821	1049666	
<====Deduction Classification====>							Deduction Amount		NET DED:-	407155	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	220305	
0028 - 00 - 107 - 00 - 00 - 00							4200				
8009 - 01 - 101 - 00 - 00 - 00							399000				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							750				
2053 - 00 - 093 - 00 - 48 - 02 37							1124	24-NOV-21	126725	126670	
<====Deduction Classification====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 39							1136	24-NOV-21	48760	48735	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 30							887	22-NOV-21	147000	146945	
<====Deduction Classification====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 38							1135	24-NOV-21	80910	80870	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 11 19							352	11-NOV-21	12500	12495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 11 2							82	03-NOV-21	122860	122790	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 4							169	09-NOV-21	2120		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 20							368	12-NOV-21	35990	35985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 71 43							1317	29-NOV-21	899		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220305	

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 48 - 71 9 <====Deduction Classification====>	9	296	10-NOV-21	1032		
			Deduction Amount	NET DED:-		
				DDO CODE:-		220305
2053 - 00 - 093 - 00 - 48 - 71 10 <====Deduction Classification====>	10	297	10-NOV-21	706		
			Deduction Amount	NET DED:-		
				DDO CODE:-		220305
2053 - 00 - 093 - 00 - 48 - 71 7 <====Deduction Classification====>	7	263	10-NOV-21	1300		
			Deduction Amount	NET DED:-		
				DDO CODE:-		220305
2053 - 00 - 093 - 00 - 48 - 71 6 <====Deduction Classification====>	6	176	09-NOV-21	39879	39874	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		220305
2053 - 00 - 093 - 00 - 48 - 71 44 <====Deduction Classification====>	44	1318	29-NOV-21	1295		
			Deduction Amount	NET DED:-		
				DDO CODE:-		220305
2053 - 00 - 093 - 00 - 48 - 71 40 <====Deduction Classification====>	40	1214	25-NOV-21	1300		
			Deduction Amount	NET DED:-		
				DDO CODE:-		220305
2053 - 00 - 094 - 60 - 57 - 01 8 <====Deduction Classification====>	8	295	10-NOV-21	7465	7460	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		220316
2053 - 00 - 094 - 60 - 57 - 01 21 <====Deduction Classification====>	21	517	16-NOV-21	435108	396029	
			Deduction Amount	NET DED:-	39079	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-		220316
0028 - 00 - 107 - 00 - 00 - 00			1925			
0216 - 01 - 106 - 02 - 00 - 00			150			
8011 - 00 - 107 - 00 - 00 - 00			270			
8342 - 00 - 117 - 01 - 02 - 00			36674			
2053 - 00 - 094 - 60 - 57 - 01 28 <====Deduction Classification====>	28	1033	22-NOV-21	680692	601722	
			Deduction Amount	NET DED:-	78970	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-		220316
0028 - 00 - 107 - 00 - 00 - 00			1600			
8009 - 01 - 101 - 00 - 00 - 00			75000			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8011 - 00 - 107 - 00 - 00 - 00			330			

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22 Land Revenue and Disaster Management									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2053 - 00 - 094 - 60 - 57 - 02		22	518	16-NOV-21			86225	86185	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40				NET DED:-	40	
							DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 02		29	851	22-NOV-21			9440	9435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 61 - 01		32	957	22-NOV-21			446352	317057	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25				NET DED:-	129295	
0028 - 00 - 107 - 00 - 00 - 00			1000				DDO CODE:-	220314	
8009 - 01 - 101 - 00 - 00 - 00			127000						
0070 - 60 - 800 - 03 - 00 - 00			1000						
8011 - 00 - 107 - 00 - 00 - 00			270						
2053 - 00 - 094 - 60 - 61 - 01		33	958	22-NOV-21			414268	377491	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			55				NET DED:-	36777	
0028 - 00 - 107 - 00 - 00 - 00			1800				DDO CODE:-	220314	
8011 - 00 - 107 - 00 - 00 - 00			270						
8342 - 00 - 117 - 01 - 02 - 00			34652						
2053 - 00 - 094 - 60 - 61 - 02		15	342	11-NOV-21			9752	9747	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02		16	343	11-NOV-21			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02		17	344	11-NOV-21			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02		34	959	22-NOV-21			96675	96630	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			45				NET DED:-	45	
							DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 13		11	299	10-NOV-21			5036	5031	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	220314	

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22 Land Revenue and Disaster Management									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2053 - 00 - 094 - 60 - 61 - 13	18	345	11-NOV-21	8289	8284				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220314				
2053 - 00 - 094 - 60 - 61 - 13	14	302	10-NOV-21	5080	5075				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220314				
2053 - 00 - 094 - 60 - 61 - 13	13	301	10-NOV-21	2300					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	220314				
2053 - 00 - 094 - 60 - 61 - 13	12	300	10-NOV-21	7198	7193				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220314				
2053 - 00 - 094 - 60 - 62 - 01	23	541	17-NOV-21	962000	809464				
<====Deduction Classification====> Deduction Amount				NET DED:-	152536				
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	220315				
0028 - 00 - 107 - 00 - 00 - 00		3200							
8009 - 01 - 101 - 00 - 00 - 00		87000							
0070 - 60 - 800 - 03 - 00 - 00		2000							
0216 - 01 - 106 - 02 - 00 - 00		150							
8011 - 00 - 107 - 00 - 00 - 00		600							
8342 - 00 - 117 - 01 - 02 - 00		59496							
2053 - 00 - 094 - 60 - 62 - 01	41	1315	29-NOV-21	7992	7297				
<====Deduction Classification====> Deduction Amount				NET DED:-	695				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220315				
8342 - 00 - 117 - 01 - 02 - 00		690							
2053 - 00 - 094 - 60 - 62 - 02	25	543	17-NOV-21	20100	20090				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	220315				
2053 - 00 - 094 - 60 - 62 - 02	24	542	17-NOV-21	32225	32210				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	220315				
2053 - 00 - 094 - 60 - 62 - 02	26	544	17-NOV-21	18880	18870				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		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 - 13 5							173	09-NOV-21	14475	14470	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220315	
23 Law											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2052 - 00 - 090 - 24 - 44 - 01 144							1841	25-NOV-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 - 01 17							197	03-NOV-21	6072	6067	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 01 21							231	03-NOV-21	3265		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 01 58							995	16-NOV-21	6945	6940	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02 98							1531	23-NOV-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 - 02 141							1831	25-NOV-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							142	1832	25-NOV-21	30150	30135
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 02							143	1833	25-NOV-21	108450	108395
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		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 - 71							34	34	12-NOV-21	100000	99995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	240901
2011 - 02 - 101 - 61 - 00 - 71							85	92	26-NOV-21	50000	49995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	240901
2011 - 02 - 101 - 61 - 00 - 71							88	95	26-NOV-21	1550000	1549995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	240901
2011 - 02 - 101 - 61 - 00 - 73							24	24	11-NOV-21	500000	499995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	240901
2011 - 02 - 101 - 62 - 00 - 01							61	68	24-NOV-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							43	43	17-NOV-21	2646	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	240901
2011 - 02 - 101 - 62 - 00 - 50							82	89	26-NOV-21	49350	49340
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		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			18	18	10-NOV-21	6095	6090
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			19	19	10-NOV-21	11535	11530
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			25	25	11-NOV-21	92407	92402
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			37	37	15-NOV-21	5476	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			41	41	17-NOV-21	9703	9698
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			47	54	24-NOV-21	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			48	55	24-NOV-21	1800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			49	56	24-NOV-21	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			63	70	24-NOV-21	2248901	1680166
<====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			
8011 - 00 - 107 - 00 - 00 - 00				1980			
2011 - 02 - 103 - 63 - 00 - 01			66	73	24-NOV-21	2967576	2357806
<====Deduction Classification====>			Deduction Amount			NET DED:-	609770
0028 - 00 - 107 - 00 - 00 - 00				9000		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							225				
0216 - 01 - 106 - 02 - 00 - 00							600				
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							68	75	24-NOV-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							70	77	24-NOV-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							71	78	24-NOV-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				
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				

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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			76	83	25-NOV-21	37492	37487
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			86	93	26-NOV-21	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			87	94	26-NOV-21	12447	12442
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			36	36	15-NOV-21	41668	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			89	100	29-NOV-21	22362	22357
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			17	17	10-NOV-21	26145	26140
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02			4	12	02-NOV-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			78	85	26-NOV-21	10050	10045
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02			75	82	25-NOV-21	10400	10395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02			74	81	25-NOV-21	8040	8035
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02			69	76	24-NOV-21	100500	100450
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02			67	74	24-NOV-21	469250	468795
<====Deduction Classification====>			Deduction Amount			NET DED:-	455
0028 - 00 - 107 - 00 - 00 - 00				250		DDO CODE:-	240901

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36 Sikkim Legislative Assembly											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							205				
2011 - 02 - 103 - 63 - 00 - 11 14							14	08-NOV-21	19700	19695	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11 13							13	08-NOV-21	17650	17645	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11 80							87	26-NOV-21	9800	9795	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11 15							15	08-NOV-21	14800	14795	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11 26							26	12-NOV-21	37000	36995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11 27							27	12-NOV-21	37000	36995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11 28							28	12-NOV-21	37000	36995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11 73							80	25-NOV-21	6450	6445	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 90							102	29-NOV-21	480	0	
<=====Deduction Classification=====>							Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00							480		NET DED:-	480	
									DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 55							62	24-NOV-21	11000	0	
<=====Deduction Classification=====>							Deduction Amount				
0058 - 00 - 200 - 00 - 00 - 00							11000		NET DED:-	11000	
									DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 5							2	02-NOV-21	225240	0	
<=====Deduction Classification=====>							Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00							225240		NET DED:-	225240	
									DDO CODE:-	240901	

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36 Sikkim Legislative Assembly							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 13			38	38	15-NOV-21	5998	5993
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			91	103	29-NOV-21	75080	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	75080
0801 - 01 - 800 - 01 - 00 - 00				75080		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			16	16	10-NOV-21	3984	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	3984
0801 - 01 - 800 - 01 - 00 - 00				3984		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			22	22	11-NOV-21	63223	63218
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			54	61	24-NOV-21	24832	24827
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			95	99	29-NOV-21	18400	18395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			94	98	29-NOV-21	19783	19778
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			93	97	29-NOV-21	2706	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			92	96	29-NOV-21	1157	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			83	90	26-NOV-21	164768	164753
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			12	9	02-NOV-21	9726	9721
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			1	1	02-NOV-21	1573622	1573617
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901

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24 Legislature							
36 Sikkim Legislative Assembly							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 13			20	20	10-NOV-21	6554	6549
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			21	21	10-NOV-21	28000	27980
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			23	23	11-NOV-21	18590	18585
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			6	3	02-NOV-21	27908	27903
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			33	33	12-NOV-21	4574	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			35	35	15-NOV-21	240503	240493
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			39	39	15-NOV-21	17758	17753
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			7	4	02-NOV-21	5619	5614
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			40	40	15-NOV-21	1002	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			42	42	17-NOV-21	10418	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			45	45	17-NOV-21	1200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			46	46	17-NOV-21	12073	
<====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			8	5	02-NOV-21	7500	7495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			50	57	24-NOV-21	3361	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			51	58	24-NOV-21	5200	5195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			52	59	24-NOV-21	11612	11607
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			9	6	02-NOV-21	1941	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			53	60	24-NOV-21	25000	24995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			56	63	24-NOV-21	35701	35696
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			57	64	24-NOV-21	39676	39671
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			58	65	24-NOV-21	3700	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			59	66	24-NOV-21	1022	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			60	67	24-NOV-21	57682	57677
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			10	7	02-NOV-21	2028	
<====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			81	88	26-NOV-21	353857	353837
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 50			32	32	12-NOV-21	17678	17673
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 01			2	10	02-NOV-21	11441	11436
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 01			65	72	24-NOV-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 - 01			29	29	12-NOV-21	1894	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 01			64	71	24-NOV-21	420762	291262
<====Deduction Classification====>			Deduction Amount			NET DED:-	129500
0028 - 00 - 107 - 00 - 00 - 00				1400		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				35			
0216 - 01 - 106 - 02 - 00 - 00				100			
8009 - 01 - 101 - 00 - 00 - 00				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 - 50			84	91	26-NOV-21	5862	5857
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901

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24 Legislature							
36 Sikkim Legislative Assembly							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 104 - 63 - 00 - 50			79	86	26-NOV-21	30160	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	30160
0801 - 01 - 800 - 01 - 00 - 00				30160		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 50			44	44	17-NOV-21	988	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 50			77	84	25-NOV-21	4951	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			6	52	17-NOV-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			8	101	29-NOV-21	267750	267745
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			1	47	17-NOV-21	17000	16995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			2	48	17-NOV-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			3	49	17-NOV-21	188250	188185
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			4	50	17-NOV-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			5	51	17-NOV-21	713000	712830
<====Deduction Classification====>			Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00				170		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			7	53	17-NOV-21	324500	324420
<====Deduction Classification====>			Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	240901

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24 Legislature								
36 Sikkim Legislative Assembly								
3 Charged	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2011 - 02 - 101 - 60 - 00 - 01	62	69	24-NOV-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 - 11	31	31	12-NOV-21	110000	109995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901			
2011 - 02 - 101 - 60 - 00 - 11	72	79	25-NOV-21	56000	55995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901			
2011 - 02 - 101 - 60 - 00 - 11	3	11	02-NOV-21	0				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	240901			
2011 - 02 - 101 - 60 - 00 - 11	30	30	12-NOV-21	110000	109995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901			
2011 - 02 - 101 - 60 - 00 - 11	11	8	02-NOV-21	5365	5360			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901			
25 Mines and Geology								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2853 - 02 - 001 - 60 - 00 - 01	15	1180	18-NOV-21	7701	7696			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001			
2853 - 02 - 001 - 60 - 00 - 01	12	814	15-NOV-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						

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25 Mines and Geology											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								11443			
2853 - 02 - 001 - 60 - 00 - 01 11							813	15-NOV-21	2649150	2238595	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							8150				
0030 - 02 - 102 - 00 - 00 - 00							235				
0070 - 60 - 800 - 03 - 00 - 00							9000				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							282000				
8011 - 00 - 107 - 00 - 00 - 00							1860				
8342 - 00 - 117 - 01 - 02 - 00							108910				
2853 - 02 - 001 - 60 - 00 - 01 10							812	15-NOV-21	754422	623410	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2150				
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 - 01 9							811	15-NOV-21	388328	233578	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8658 - 00 - 112 - 00 - 00 - 00							79425				
8658 - 00 - 123 - 00 - 00 - 00							120				
2853 - 02 - 001 - 60 - 00 - 01 3							38	01-NOV-21	42998	42983	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15				
									NET DED:-	15	
									DDO CODE:-	250001	

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25 Mines and Geology											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2853 - 02 - 001 - 60 - 00 - 01							7	203	03-NOV-21	23804	23799
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01							5	169	03-NOV-21	58038	58033
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01							4	167	03-NOV-21	35304	35299
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01							6	171	03-NOV-21	8436	8431
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01							18	1898	26-NOV-21	6602	6597
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 02							16	1684	24-NOV-21	4200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 11							1	36	01-NOV-21	41773	41768
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 11							2	37	01-NOV-21	11769	11764
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 13							8	352	03-NOV-21	13687	13682
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 13							14	1179	18-NOV-21	2500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	2500
0058 - 00 - 200 - 00 - 00 - 00									2500	DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 51							17	1897	26-NOV-21	23525	23520
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 51							13	1126	17-NOV-21	1495004	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	250001

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26 Motor Vehicles								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2041 - 00 - 101 - 60 - 00 - 01	10	1302	18-NOV-21	5862	5857			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001			
2041 - 00 - 101 - 60 - 00 - 01	11	1303	18-NOV-21	7505	7500			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001			
2041 - 00 - 101 - 60 - 00 - 01	2	682	11-NOV-21	112476	112461			
<====Deduction Classification====> Deduction Amount				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	260001			
2041 - 00 - 101 - 60 - 00 - 01	4	684	11-NOV-21	28233	28228			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001			
2041 - 00 - 101 - 60 - 00 - 01	9	1175	18-NOV-21	100000	99995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001			
2041 - 00 - 101 - 60 - 00 - 01	7	1077	17-NOV-21	3154400	2620714			
<====Deduction Classification====> Deduction Amount				NET DED:-	533686			
0028 - 00 - 107 - 00 - 00 - 00		8125		DDO CODE:-	260001			
0030 - 02 - 102 - 00 - 00 - 00		215						
0070 - 60 - 800 - 03 - 00 - 00		9000						
0216 - 01 - 106 - 02 - 00 - 00		500						
8009 - 01 - 101 - 00 - 00 - 00		445500						
8011 - 00 - 107 - 00 - 00 - 00		1520						
8342 - 00 - 117 - 01 - 02 - 00		68826						
2041 - 00 - 101 - 60 - 00 - 02	6	1076	17-NOV-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 - 02	8	1078	17-NOV-21	10500	10495			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001			
2041 - 00 - 101 - 60 - 00 - 02	14	1641	24-NOV-21	5928	5923			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001			

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26 Motor Vehicles						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2041 - 00 - 101 - 60 - 00 - 02	1	664	11-NOV-21	1872		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02	5	1075	17-NOV-21	5250	5245	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02	15	1642	24-NOV-21	217120	217005	
<====Deduction Classification====>			Deduction Amount	NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02	16	1643	24-NOV-21	28080	28065	
<====Deduction Classification====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02	12	1304	18-NOV-21	19192	19187	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 13	13	1640	24-NOV-21	40080		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 13	3	683	11-NOV-21	41097	41092	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01	107	1637	24-NOV-21	74256	74251	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01	80	1305	18-NOV-21	18356	18351	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01	37	686	11-NOV-21	6590	6585	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01	60	1080	17-NOV-21	98920	73685	
<====Deduction Classification====>			Deduction Amount	NET DED:-	25235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		30				

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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 - 01			62	1082	17-NOV-21	2821060	2203013	
<====Deduction Classification====>			Deduction Amount			NET DED:-	618047	
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				568000				
8011 - 00 - 107 - 00 - 00 - 00				1515				
8342 - 00 - 117 - 01 - 02 - 00				32922				
8658 - 00 - 112 - 00 - 00 - 00				2000				
2052 - 00 - 090 - 27 - 00 - 02			109	1639	24-NOV-21	136500	136430	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 02			59	1079	17-NOV-21	4000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 02			61	1081	17-NOV-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 - 13			106	1636	24-NOV-21	5000	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5000	
0058 - 00 - 200 - 00 - 00 - 00				5000		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13			36	685	11-NOV-21	26707		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13			35	666	11-NOV-21	28515	28510	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13			108	1638	24-NOV-21	28005		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13			34	665	11-NOV-21	40527	40522	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		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	6	819	23-NOV-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	640	18-NOV-21	10385	10380			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260404			
2041 - 00 - 101 - 64 - 00 - 02	4	109	03-NOV-21	48760	48735			
<====Deduction Classification====> Deduction Amount				NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	260404			
2041 - 00 - 101 - 64 - 00 - 02	3	108	03-NOV-21	6030	6025			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260404			
2041 - 00 - 101 - 64 - 00 - 02	2	107	03-NOV-21	20770	20760			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	260404			
2041 - 00 - 101 - 64 - 00 - 02	1	106	03-NOV-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	8	821	23-NOV-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	7	820	23-NOV-21	20225	20215			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		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	4	392	25-NOV-21	7264	7259	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 01	1	282	23-NOV-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 - 01	3	391	25-NOV-21	145000	144995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 02	5	494	30-NOV-21	9440	9435	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 02	2	283	23-NOV-21	85500	85470	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		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	10	455	15-NOV-21	89892	84657	
<====Deduction Classification====> Deduction Amount				NET DED:-	5235	
8011 - 00 - 107 - 00 - 00 - 00		30		DDO CODE:-	260302	
8009 - 01 - 101 - 00 - 00 - 00		5000				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2041 - 00 - 101 - 63 - 00 - 01	17	1190	24-NOV-21	24420	24410	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	260302	

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26 Motor Vehicles					
107 Chief Pay and Accounts Officer - SOUTH					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 63 - 00 - 01	11	456	15-NOV-21	1987560	1678707
<====Deduction Classification====>			Deduction Amount	NET DED:-	308853
8658 - 00 - 112 - 00 - 00 - 00		200		DDO CODE:-	260302
8342 - 00 - 117 - 01 - 02 - 00		24653			
8011 - 00 - 107 - 00 - 00 - 00		855			
0216 - 01 - 106 - 02 - 00 - 00		300			
0070 - 60 - 800 - 03 - 00 - 00		2000			
8009 - 01 - 101 - 00 - 00 - 00		275100			
0028 - 00 - 107 - 00 - 00 - 00		5600			
0030 - 02 - 102 - 00 - 00 - 00		145			
2041 - 00 - 101 - 63 - 00 - 01	16	461	15-NOV-21	2768	2518
<====Deduction Classification====>			Deduction Amount	NET DED:-	250
8342 - 00 - 117 - 01 - 02 - 00		250		DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 02	2	67	03-NOV-21	30070	30055
<====Deduction Classification====>			Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 02	1	66	03-NOV-21	68264	68229
<====Deduction Classification====>			Deduction Amount	NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 02	15	460	15-NOV-21	81871	81846
<====Deduction Classification====>			Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 02	13	458	15-NOV-21	11050	11045
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 02	14	459	15-NOV-21	49500	49475
<====Deduction Classification====>			Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 02	12	457	15-NOV-21	250400	250285
<====Deduction Classification====>			Deduction Amount	NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 11	5	442	15-NOV-21	10395	10390
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260302

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26 Motor Vehicles						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2041 - 00 - 101 - 63 - 00 - 11	9	446	15-NOV-21	10120	10115	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 11	8	445	15-NOV-21	10120	10115	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 11	7	444	15-NOV-21	10395	10390	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 11	6	443	15-NOV-21	10120	10115	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 13	4	185	09-NOV-21	5532	5527	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 13	3	171	09-NOV-21	5532	5527	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 13	18	1367	29-NOV-21	6018	6013	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 13	19	1368	29-NOV-21	6018	6013	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260302	
27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2014 - 00 - 114 - 24 - 60 - 01	117	1524	23-NOV-21	530284	424639	
<====Deduction Classification====> Deduction Amount				NET DED:-	105645	
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		80500				
8011 - 00 - 107 - 00 - 00 - 00		255				

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27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							14400				
8658 - 00 - 112 - 00 - 00 - 00							8690				
2014 - 00 - 114 - 24 - 60 - 02							137	1826	25-NOV-21	123300	123235
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 02							116	1522	23-NOV-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 - 02							115	1521	23-NOV-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							94	1073	16-NOV-21	43700	43495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00							5				
2014 - 00 - 114 - 24 - 60 - 13							103	1133	17-NOV-21	1150	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13							142	1842	25-NOV-21	1000	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1000
0801 - 01 - 800 - 01 - 00 - 00							1000			DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13							114	1489	22-NOV-21	37575	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13							17	195	03-NOV-21	1068	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13							104	1134	17-NOV-21	26550	26545
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	270001

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27 Parliamentary Affairs									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 114 - 24 - 60 - 28		141	1830	25-NOV-21			61000	60795	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28		138	1827	25-NOV-21			61000	60795	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28		140	1829	25-NOV-21			100000	98795	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	1205	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
0070 - 60 - 800 - 03 - 00 - 00				1000					
2014 - 00 - 114 - 24 - 60 - 28		139	1828	25-NOV-21			125000	123795	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	1205	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
0070 - 60 - 800 - 03 - 00 - 00				1000					
2052 - 00 - 090 - 31 - 00 - 01		94	1526	23-NOV-21			1186120	905150	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3725			NET DED:-	280970	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	270001	
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 - 02		136	1821	25-NOV-21			19050	19040	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02		137	1822	25-NOV-21			20100	20090	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	270001	

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27 Parliamentary Affairs								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 31 - 00 - 02			16	196	03-NOV-21	43700	43495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00			5					
2052 - 00 - 090 - 31 - 00 - 02			132	1817	25-NOV-21	160	160	
<====Deduction Classification====>			Deduction Amount			NET DED:-	270001	
2052 - 00 - 090 - 31 - 00 - 02			135	1820	25-NOV-21	24000	23990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02			134	1819	25-NOV-21	18720	18710	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02			95	1528	23-NOV-21	236264	234579	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1685	
0028 - 00 - 107 - 00 - 00 - 00			650			DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00			35					
0070 - 60 - 800 - 03 - 00 - 00			1000					
2052 - 00 - 090 - 31 - 00 - 13			146	1900	26-NOV-21	3000	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	270001	
2052 - 00 - 090 - 31 - 00 - 13			85	1490	22-NOV-21	53548	53548	
<====Deduction Classification====>			Deduction Amount			NET DED:-	270001	
2052 - 00 - 090 - 31 - 61 - 01			96	1529	23-NOV-21	113308	103383	
<====Deduction Classification====>			Deduction Amount			NET DED:-	9925	
0028 - 00 - 107 - 00 - 00 - 00			525			DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00			20					
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 02 - 00			9320					
2052 - 00 - 090 - 31 - 61 - 02			133	1818	25-NOV-21	9360	9355	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	270001	

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27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 31 - 61 - 02							140	1825	25-NOV-21	80	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 02							97	1530	23-NOV-21	4000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 02							139	1824	25-NOV-21	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 13							86	1491	22-NOV-21	43744	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 13							87	1492	22-NOV-21	43598	43593
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 13							138	1823	25-NOV-21	19050	19040
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 13							145	1899	26-NOV-21	805	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 13							65	1135	17-NOV-21	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	270001
2070 - 00 - 001 - 63 - 44 - 31							56	1261	18-NOV-21	48150	48125
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							57	1262	18-NOV-21	4936	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							10	342	03-NOV-21	11580	11575
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							11	343	03-NOV-21	36973	36968
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		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							9	341	03-NOV-21	700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							65	1371	19-NOV-21	509236	445851
<====Deduction Classification====>							Deduction Amount			NET DED:-	63385
										DDO CODE:-	270002
0028 - 00 - 107 - 00 - 00 - 00								2075			
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							64	1370	19-NOV-21	847950	745540
<====Deduction Classification====>							Deduction Amount			NET DED:-	102410
										DDO CODE:-	270002
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8658 - 00 - 112 - 00 - 00 - 00								100000			
2070 - 00 - 001 - 63 - 44 - 31							58	1263	18-NOV-21	4752	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							59	1264	18-NOV-21	24675	24670
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
										DDO CODE:-	270002
0030 - 02 - 102 - 00 - 00 - 00								5			
2070 - 00 - 001 - 63 - 44 - 31							60	1265	18-NOV-21	4935	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							61	1266	18-NOV-21	17200	17195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
										DDO CODE:-	270002
0030 - 02 - 102 - 00 - 00 - 00								5			

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - Gangtok						
3 Charged	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2062 - 00 - 103 - 62 - 44 - 01	12	1350	19-NOV-21	68065	68060	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 01	3	559	10-NOV-21	2633347	2359943	
<====Deduction Classification====> Deduction Amount				NET DED:-	273404	
0028 - 00 - 107 - 00 - 00 - 00		6075		DDO CODE:-	270003	
0030 - 02 - 102 - 00 - 00 - 00		165				
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				
2062 - 00 - 103 - 62 - 44 - 01	1	478	08-NOV-21	16429	16424	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 02	16	2096	26-NOV-21	85560	85515	
<====Deduction Classification====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 02	15	2095	26-NOV-21	9360	9355	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 02	2	558	10-NOV-21	177550	177115	
<====Deduction Classification====> Deduction Amount				NET DED:-	435	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	270003	
0030 - 02 - 102 - 00 - 00 - 00		35				
28 Department of Personnel						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2052 - 00 - 090 - 29 - 00 - 01	93	1507	23-NOV-21	4464822	3604322	
<====Deduction Classification====> Deduction Amount				NET DED:-	860500	
0028 - 00 - 107 - 00 - 00 - 00		12550		DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00		330				

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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		14000					
	0216 - 01 - 106 - 02 - 00 - 00		1050					
	8009 - 01 - 101 - 00 - 00 - 00		699500					
	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	91	1505	23-NOV-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	88	1502	23-NOV-21		3968			
<=====Deduction Classification=====>				Deduction Amount	NET DED:-			
	0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 02	89	1503	23-NOV-21		116400	116340		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	60		
	0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 02	92	1506	23-NOV-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					
2052 - 00 - 090 - 29 - 00 - 02	90	1504	23-NOV-21		9360	9355		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5		
	0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 13	42	806	12-NOV-21		4500	0		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	4500		
	0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	280001		
2052 - 00 - 090 - 45 - 00 - 01	28	348	03-NOV-21		7500	7495		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5		
	0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280003		
2052 - 00 - 090 - 45 - 00 - 01	24	260	03-NOV-21		13384	13379		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5		
	0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280003		

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28 Department of Personnel											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 45 - 00 - 01							23	259	03-NOV-21	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 01							102	1607	23-NOV-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 - 01							100	1605	23-NOV-21	1306385	1140861
<====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							27	347	03-NOV-21	7500	7495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 01							81	1366	19-NOV-21	300000	299995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02							101	1606	23-NOV-21	14000	13995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02							104	1609	23-NOV-21	160	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02							103	1608	23-NOV-21	86970	86925
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	280003

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28 Department of Personnel									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 45 - 00 - 02		99	1604	23-NOV-21			36225	36210	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13		26	344	03-NOV-21			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			4500				NET DED:-	4500	
							DDO CODE:-	280003	
2052 - 00 - 090 - 46 - 00 - 01		117	1722	25-NOV-21			178559	177354	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200				NET DED:-	1205	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	280004	
0070 - 60 - 800 - 03 - 00 - 00			1000						
2052 - 00 - 090 - 46 - 00 - 01		118	1723	25-NOV-21			125264	124059	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200				NET DED:-	1205	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	280004	
0070 - 60 - 800 - 03 - 00 - 00			1000						
2052 - 00 - 090 - 46 - 00 - 01		119	1724	25-NOV-21			610592	555376	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1575				NET DED:-	55216	
0030 - 02 - 102 - 00 - 00 - 00			45				DDO CODE:-	280004	
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		120	1725	25-NOV-21			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 02		121	1726	25-NOV-21			24000	23990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	280004	
2070 - 00 - 003 - 30 - 00 - 40		5	4	01-NOV-21			36087	36082	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	280002	

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28 Department of Personnel							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2070 - 00 - 003 - 30 - 00 - 40	68	1602	23-NOV-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						
8658 - 00 - 112 - 00 - 00 - 00		20000						
8658 - 00 - 123 - 00 - 00 - 00		120						
2070 - 00 - 003 - 44 - 00 - 01	69	1603	23-NOV-21			11391	11386	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 01	67	1601	23-NOV-21			971432	810258	
<====Deduction Classification====> Deduction Amount							NET DED:-	161174
0028 - 00 - 107 - 00 - 00 - 00		2725				DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00		70						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8009 - 01 - 101 - 00 - 00 - 00		100000						
8011 - 00 - 107 - 00 - 00 - 00		540						
8342 - 00 - 117 - 01 - 02 - 00		38439						
8658 - 00 - 112 - 00 - 00 - 00		15200						
2070 - 00 - 003 - 44 - 00 - 02	1	2	01-NOV-21			102225	102185	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 02	2	3	01-NOV-21			20770	20760	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13	3	30	01-NOV-21			1880	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	1880
0801 - 01 - 800 - 01 - 00 - 00		1880				DDO CODE:-	280002	

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29 Planning and Development							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
3451 - 00 - 090 - 30 - 00 - 01	10	1537	23-NOV-21	4523084	3121251			
<====Deduction Classification====> Deduction Amount						NET DED:-	1401833	
0028 - 00 - 107 - 00 - 00 - 00		9275				DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00		255						
0070 - 60 - 800 - 03 - 00 - 00		18000						
0216 - 01 - 106 - 02 - 00 - 00		1850						
8009 - 01 - 101 - 00 - 00 - 00		947136						
8011 - 00 - 107 - 00 - 00 - 00		2280						
8342 - 00 - 117 - 01 - 02 - 00		75984						
8658 - 00 - 112 - 00 - 00 - 00		346693						
8658 - 00 - 123 - 00 - 00 - 00		360						
3451 - 00 - 090 - 30 - 00 - 01	9	1536	23-NOV-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	13	2035	26-NOV-21	21226	21221			
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01	5	863	15-NOV-21	7124	7119			
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02	14	2036	26-NOV-21	20100	20090			
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02	15	2037	26-NOV-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	16	2038	26-NOV-21	9440	9435			
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02	17	2039	26-NOV-21	27900	27885			
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	7	1033	16-NOV-21	6451				
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	290001	

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29 Planning and Development						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3451 - 00 - 090 - 30 - 00 - 13 6 <====Deduction Classification====>	1032	16-NOV-21	Deduction Amount	4946		
				NET DED:-		
				DDO CODE:-		290001
3451 - 00 - 090 - 30 - 00 - 13 11 <====Deduction Classification====>	1538	23-NOV-21	Deduction Amount	1639		
				NET DED:-		
				DDO CODE:-		290001
3451 - 00 - 090 - 30 - 00 - 13 2 <====Deduction Classification====>	488	09-NOV-21	Deduction Amount	23289		
				NET DED:-		
				DDO CODE:-		290001
3451 - 00 - 090 - 30 - 00 - 13 8 <====Deduction Classification====>	1210	18-NOV-21	Deduction Amount	1862		
				NET DED:-		
				DDO CODE:-		290001
3451 - 00 - 090 - 30 - 00 - 13 4 <====Deduction Classification====>	490	09-NOV-21	Deduction Amount	3460		
				NET DED:-		
				DDO CODE:-		290001
3451 - 00 - 090 - 30 - 00 - 13 12 <====Deduction Classification====>	2034	26-NOV-21	Deduction Amount	5848	5843	
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		290001
3451 - 00 - 090 - 30 - 00 - 13 1 <====Deduction Classification====>	242	03-NOV-21	Deduction Amount	36000	35995	
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		290001
3451 - 00 - 090 - 30 - 00 - 13 3 <====Deduction Classification====>	489	09-NOV-21	Deduction Amount	6103		
				NET DED:-		
				DDO CODE:-		290001
3454 - 02 - 112 - 00 - 00 - 01 28 <====Deduction Classification====>	1957	26-NOV-21	Deduction Amount	0		
				NET DED:-		
				DDO CODE:-		290002
3454 - 02 - 112 - 00 - 00 - 01 21 <====Deduction Classification====>	1546	23-NOV-21	Deduction Amount	2870088	2258757	
				NET DED:-		611331
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			

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29 Planning and Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							99306				
3454 - 02 - 112 - 00 - 00 - 01							8	513	10-NOV-21	16693	16688
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 01							33	2209	29-NOV-21	3084	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 02							24	1549	23-NOV-21	87675	87635
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 02							30	2074	26-NOV-21	58725	58680
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 02							12	883	15-NOV-21	6030	6025
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 02							11	882	15-NOV-21	5695	5690
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 02							10	881	15-NOV-21	6030	6025
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 11							16	1385	19-NOV-21	16875	16870
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 11							15	1384	19-NOV-21	16875	16870
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 11							14	1383	19-NOV-21	16875	16870
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 11							17	1386	19-NOV-21	16875	16870
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	290002

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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 - 112 - 00 - 00 - 13	6	287	03-NOV-21			27136	27131	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13	5	286	03-NOV-21			1465		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 13	13	884	15-NOV-21			183060		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 13	4	285	03-NOV-21			4500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 13	3	284	03-NOV-21			4500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 13	1	282	03-NOV-21			90990	90985	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13	32	2208	29-NOV-21			99810	99805	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13	7	288	03-NOV-21			3500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	290002
3454 - 02 - 201 - 48 - 00 - 01	20	1545	23-NOV-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					
3454 - 02 - 206 - 65 - 00 - 02	29	2073	26-NOV-21			65325	65260	
<====Deduction Classification====> Deduction Amount							NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	290002	

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29 Planning and Development							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
3454 - 02 - 800 - 60 - 00 - 01	19	1544	23-NOV-21			812024	633072	
<====Deduction Classification====> Deduction Amount							NET DED:-	178952
0028 - 00 - 107 - 00 - 00 - 00		2200				DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		150000						
8011 - 00 - 107 - 00 - 00 - 00		555						
8342 - 00 - 117 - 01 - 02 - 00		23142						
3454 - 02 - 800 - 60 - 00 - 01	31	2207	29-NOV-21			50964	50959	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	290002	
3454 - 02 - 800 - 60 - 00 - 01	2	283	03-NOV-21			189283	189278	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	290002	
3454 - 02 - 800 - 61 - 00 - 01	18	1543	23-NOV-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 - 62 - 00 - 01	22	1547	23-NOV-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 - 63 - 00 - 01	23	1548	23-NOV-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						

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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		
<=====Deduction Classification=====>								
	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								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
	2055 - 00 - 001 - 60 - 00 - 01	240	1525	23-NOV-21	4787167	3289079		
<=====Deduction Classification=====> Deduction Amount								
	0028 - 00 - 107 - 00 - 00 - 00		8400					
	0030 - 02 - 102 - 00 - 00 - 00		210					
	0070 - 60 - 800 - 03 - 00 - 00		10500					
	0216 - 01 - 106 - 02 - 00 - 00		2700					
	7610 - 00 - 202 - 62 - 00 - 00		23148					
	8009 - 01 - 101 - 00 - 00 - 00		1116600					
	8011 - 00 - 107 - 00 - 00 - 00		1050					
	8658 - 00 - 112 - 00 - 00 - 00		335000					
	8658 - 00 - 123 - 00 - 00 - 00		480					
	2055 - 00 - 001 - 60 - 00 - 01	321	2267	29-NOV-21	10629	10624		
<=====Deduction Classification=====> Deduction Amount								
	0030 - 02 - 102 - 00 - 00 - 00		5					
	2055 - 00 - 001 - 60 - 00 - 01	156	644	11-NOV-21	31084	31079		
<=====Deduction Classification=====> Deduction Amount								
	0030 - 02 - 102 - 00 - 00 - 00		5					
	2055 - 00 - 001 - 60 - 00 - 01	14	122	02-NOV-21	489704	449304		
<=====Deduction Classification=====> Deduction Amount								
	8342 - 00 - 117 - 01 - 02 - 00		38680					
	8011 - 00 - 107 - 00 - 00 - 00		80					
	0028 - 00 - 107 - 00 - 00 - 00		1600					

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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							40				
2055 - 00 - 001 - 60 - 00 - 01							238	1520	23-NOV-21	612130	561610
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50520
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00							50				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							48350				
2055 - 00 - 001 - 60 - 00 - 01							12	107	02-NOV-21	14561	14556
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01							241	1527	23-NOV-21	2174994	1984884
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	190110
0028 - 00 - 107 - 00 - 00 - 00							7650			DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00							195				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1450				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							179065				
2055 - 00 - 001 - 60 - 00 - 01							51	416	08-NOV-21	41035	41015
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01							52	417	08-NOV-21	49115	49105
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 02							239	1523	23-NOV-21	133000	132945
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 02							276	1716	25-NOV-21	311520	311355
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00							165			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 02							288	1896	26-NOV-21	47200	47175
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			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 - 001 - 60 - 00 - 05			94	469	08-NOV-21	700		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-		300001
2055 - 00 - 001 - 60 - 00 - 05			50	415	08-NOV-21	1500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-		300001
2055 - 00 - 001 - 60 - 00 - 13			169	1056	16-NOV-21	19154		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-		300001
2055 - 00 - 001 - 60 - 00 - 13			49	414	08-NOV-21	2522		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-		300001
2055 - 00 - 001 - 60 - 00 - 13			96	471	08-NOV-21	4093		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-		300001
2055 - 00 - 001 - 60 - 00 - 13			48	413	08-NOV-21	1921		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-		300001
2055 - 00 - 001 - 60 - 00 - 13			21	250	03-NOV-21	2998		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-		300001
2055 - 00 - 001 - 60 - 00 - 13			275	1715	25-NOV-21	4000		0
<====Deduction Classification====>			Deduction Amount			NET DED:-		4000
0058 - 00 - 200 - 00 - 00 - 00				4000		DDO CODE:-		300001
2055 - 00 - 001 - 60 - 00 - 13			277	1717	25-NOV-21	7113		7108
<====Deduction Classification====>			Deduction Amount			NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300001
2055 - 00 - 001 - 60 - 00 - 41			17	125	02-NOV-21	250000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-		300001
2055 - 00 - 001 - 60 - 00 - 41			18	126	02-NOV-21	70000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-		300001
2055 - 00 - 001 - 60 - 00 - 51			16	124	02-NOV-21	158763		158758
<====Deduction Classification====>			Deduction Amount			NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300001

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30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 001 - 60 - 00 - 51						168	1055	16-NOV-21	103039	103034
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						15	123	02-NOV-21	109400	109395
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						322	2268	29-NOV-21	130716	130711
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 56						269	1690	24-NOV-21	0	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001
2055 - 00 - 003 - 61 - 00 - 01						152	606	11-NOV-21	212304	193394
<====Deduction Classification====>						Deduction Amount			NET DED:-	18910
0028 - 00 - 107 - 00 - 00 - 00								950	DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00								25		
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						159	741	12-NOV-21	147197	106787
<====Deduction Classification====>						Deduction Amount			NET DED:-	40410
0028 - 00 - 107 - 00 - 00 - 00								400	DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00								10		
8009 - 01 - 101 - 00 - 00 - 00								40000		
2055 - 00 - 003 - 61 - 00 - 02						261	1616	23-NOV-21	28320	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 02						151	605	11-NOV-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 - 11						157	646	11-NOV-21	32326	32321
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300005

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 003 - 62 - 00 - 01			150	604	11-NOV-21	1499473	1226073	
<====Deduction Classification====>			Deduction Amount			NET DED:-	273400	
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			268900					
8011 - 00 - 107 - 00 - 00 - 00			120					
2055 - 00 - 003 - 62 - 00 - 01			286	1894	26-NOV-21	272996	272971	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01			287	1895	26-NOV-21	46512	46507	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01			149	603	11-NOV-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			209	1351	19-NOV-21	49799	49794	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 02			148	602	11-NOV-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 - 51			285	1884	25-NOV-21	4500	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00			4500			DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 51			283	1882	25-NOV-21	3170	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3170	
0041 - 00 - 102 - 01 - 00 - 00			3170			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 - 51			284	1883	25-NOV-21	1800	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1800
0041 - 00 - 102 - 01 - 00 - 00				1800		DDO CODE:-	300005
2055 - 00 - 101 - 62 - 00 - 01			214	1396	19-NOV-21	610525	520965
<====Deduction Classification====>			Deduction Amount			NET DED:-	89560
0028 - 00 - 107 - 00 - 00 - 00				1900		DDO CODE:-	300009
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				4800			
2055 - 00 - 101 - 62 - 00 - 01			26	269	03-NOV-21	51598	51578
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01			23	266	03-NOV-21	18042	18037
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01			24	267	03-NOV-21	50035	50010
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01			25	268	03-NOV-21	205448	205423
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01			211	1392	19-NOV-21	108800	108795
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01			212	1394	19-NOV-21	13594706	10391241
<====Deduction Classification====>			Deduction Amount			NET DED:-	3203465
0028 - 00 - 107 - 00 - 00 - 00				31800		DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00				795			
0070 - 60 - 800 - 03 - 00 - 00				5000			
0216 - 01 - 106 - 02 - 00 - 00				3450			
7610 - 00 - 202 - 62 - 00 - 00				55555			

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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							3105600				
8011 - 00 - 107 - 00 - 00 - 00							265				
8658 - 00 - 112 - 00 - 00 - 00							1000				
2055 - 00 - 101 - 62 - 00 - 01							213	1395	19-NOV-21	5919159	5427133
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	492026
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							466766				
2055 - 00 - 101 - 62 - 00 - 01							20	204	03-NOV-21	46939	38634
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8305
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00							5				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							8000				
2055 - 00 - 101 - 62 - 00 - 01							27	270	03-NOV-21	36733	36723
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01							33	276	03-NOV-21	8500	8495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01							29	272	03-NOV-21	200628	200623
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01							28	271	03-NOV-21	82870	82860
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 02							215	1397	19-NOV-21	292640	292485
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00							155			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 - 02			174	946	16-NOV-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 - 13			30	273	03-NOV-21	42148		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			31	274	03-NOV-21	8100	8095	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			32	275	03-NOV-21	8922		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			36	305	03-NOV-21	660	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	660	
0215 - 01 - 103 - 00 - 00 - 00				660		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			38	307	03-NOV-21	964	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	964	
0801 - 01 - 800 - 01 - 00 - 00				964		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			37	306	03-NOV-21	645	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	645	
0801 - 01 - 800 - 01 - 00 - 00				645		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			13	110	02-NOV-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			35	278	03-NOV-21	2373		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			41	310	03-NOV-21	270	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	270	
0215 - 01 - 103 - 00 - 00 - 00				270		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			40	309	03-NOV-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			39	308	03-NOV-21	540	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	540	
0801 - 01 - 800 - 01 - 00 - 00				540		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 - 14			34	277	03-NOV-21	25688	25683	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 14			173	945	16-NOV-21	17196	17191	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51			172	1071	16-NOV-21	64000	63995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51			171	1070	16-NOV-21	400029		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51			170	1069	16-NOV-21	4370		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51			216	1449	22-NOV-21	114450	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	114450	
0041 - 00 - 102 - 01 - 00 - 00				114450		DDO CODE:-	300009	
2055 - 00 - 101 - 63 - 00 - 01			145	595	11-NOV-21	2001263	1827059	
<====Deduction Classification====> Deduction Amount						NET DED:-	174204	
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				162104				
2055 - 00 - 101 - 63 - 00 - 01			146	596	11-NOV-21	2992108	2200558	
<====Deduction Classification====> Deduction Amount						NET DED:-	791550	
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				775700				
8011 - 00 - 107 - 00 - 00 - 00				60				

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 01			107	502	09-NOV-21	129110	129095	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01			108	503	09-NOV-21	147832	147817	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01			268	1680	24-NOV-21	34000	33995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01			266	1678	24-NOV-21	11100	11095	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01			267	1679	24-NOV-21	11100	11095	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 02			111	506	09-NOV-21	4368		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 02			147	597	11-NOV-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 - 02			208	1349	19-NOV-21	207680	207570	
<====Deduction Classification====>			Deduction Amount			NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			113	510	09-NOV-21	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			112	509	09-NOV-21	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			265	1677	24-NOV-21	10016	10011	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008	

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2055 - 00 - 101 - 63 - 00 - 41	110	505	09-NOV-21	75000	74995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300008				
2055 - 00 - 101 - 63 - 00 - 51	207	1348	19-NOV-21	114196					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300008				
2055 - 00 - 101 - 63 - 00 - 51	109	504	09-NOV-21	1800	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	1800				
0041 - 00 - 102 - 01 - 00 - 00		1800		DDO CODE:-	300008				
2055 - 00 - 101 - 63 - 84 - 01	244	1541	23-NOV-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	243	1540	23-NOV-21	1870187	1309757				
<====Deduction Classification====> Deduction Amount				NET DED:-	560430				
0028 - 00 - 107 - 00 - 00 - 00		4000		DDO CODE:-	300019				
0030 - 02 - 102 - 00 - 00 - 00		100							
0070 - 60 - 800 - 03 - 00 - 00		5000							
0216 - 01 - 106 - 02 - 00 - 00		300							
8009 - 01 - 101 - 00 - 00 - 00		550700							
8011 - 00 - 107 - 00 - 00 - 00		330							
2055 - 00 - 101 - 63 - 84 - 02	245	1542	23-NOV-21	28320	28305				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300019				
2055 - 00 - 101 - 63 - 84 - 02	242	1539	23-NOV-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	224	1494	22-NOV-21	4800					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300019				
2055 - 00 - 101 - 63 - 84 - 11	223	1493	22-NOV-21	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300019				

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 84 - 11			225	1495	22-NOV-21	3600		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13			272	1697	24-NOV-21	8042	8037	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 51			271	1696	24-NOV-21	35902		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 51			273	1698	24-NOV-21	4210		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 51			274	1699	24-NOV-21	33349		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 51			270	1695	24-NOV-21	1381		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 104 - 64 - 00 - 01			106	486	09-NOV-21	7712	7707	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			121	569	11-NOV-21	7694500	6428437	
<====Deduction Classification====> Deduction Amount						NET DED:-	1266063	
0028 - 00 - 107 - 00 - 00 - 00				23700		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				595				
0216 - 01 - 106 - 02 - 00 - 00				1150				
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				8498				
2055 - 00 - 104 - 64 - 00 - 01			123	571	11-NOV-21	1021415	793708	
<====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				

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30 Police											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							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							124	572	11-NOV-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							126	574	11-NOV-21	316170	291779
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	24391
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							18181				
2055 - 00 - 104 - 64 - 00 - 01							127	575	11-NOV-21	3896799	3331816
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	564983
0028 - 00 - 107 - 00 - 00 - 00							11850			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							305				
0216 - 01 - 106 - 02 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							482550				
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 - 01							128	576	11-NOV-21	7566032	6395803
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1170229
0028 - 00 - 107 - 00 - 00 - 00							22000			DDO CODE:-	300010

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30 Police								
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<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
<=====Deduction Classification=====>								
0030 - 02 - 102 - 00 - 00 - 00				550				
0216 - 01 - 106 - 02 - 00 - 00				400				
8009 - 01 - 101 - 00 - 00 - 00				962500				
8011 - 00 - 107 - 00 - 00 - 00				450				
8342 - 00 - 117 - 01 - 02 - 00				178960				
8658 - 00 - 112 - 00 - 00 - 00				5369				
2055 - 00 - 104 - 64 - 00 - 01	129	577	11-NOV-21		8092316		6697942	
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				22800				
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	130	578	11-NOV-21		8168882		6580983	
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				23200				
0030 - 02 - 102 - 00 - 00 - 00				580				
0216 - 01 - 106 - 02 - 00 - 00				500				
8009 - 01 - 101 - 00 - 00 - 00				1405000				
8011 - 00 - 107 - 00 - 00 - 00				600				
8342 - 00 - 117 - 01 - 02 - 00				152215				
8658 - 00 - 112 - 00 - 00 - 00				5804				
2055 - 00 - 104 - 64 - 00 - 01	132	580	11-NOV-21		7344766		6204572	
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				21800				
0030 - 02 - 102 - 00 - 00 - 00				545				
0216 - 01 - 106 - 02 - 00 - 00				350				
8009 - 01 - 101 - 00 - 00 - 00				922700				
					NET DED:-		1394374	
					DDO CODE:-		300010	
					NET DED:-		1587899	
					DDO CODE:-		300010	
					NET DED:-		1140194	
					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	
<=====Deduction Classification=====>						
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	2	64	01-NOV-21	19503	19498	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
				NET DED:-	5	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	3	65	01-NOV-21	32301	32296	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
				NET DED:-	5	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	4	66	01-NOV-21	9372	9367	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
				NET DED:-	5	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	5	67	01-NOV-21	11081	11076	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
				NET DED:-	5	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	6	68	01-NOV-21	4987		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	7	69	01-NOV-21	6000	5995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
				NET DED:-	5	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	8	70	01-NOV-21	2500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	9	71	01-NOV-21	19031	19021	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10				
				NET DED:-	10	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	160	866	15-NOV-21	3154		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	161	867	15-NOV-21	10782	10777	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
				NET DED:-	5	
				DDO CODE:-	300010	

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30 Police								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01			162	869	15-NOV-21	7773	7768	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			163	871	15-NOV-21	9267	9262	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			164	872	15-NOV-21	24885	24875	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			197	1324	19-NOV-21	11938	11933	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			278	1731	25-NOV-21	75260	75255	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			90	455	08-NOV-21	7718	7713	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			177	1136	17-NOV-21	100000	99995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			191	1257	18-NOV-21	33900	33895	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			192	1258	18-NOV-21	90304	90294	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			193	1259	18-NOV-21	157434	157404	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			198	1325	19-NOV-21	43792	43787	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			199	1326	19-NOV-21	95744	95734	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	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			200	1327	19-NOV-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			201	1328	19-NOV-21	43792	43787
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			125	573	11-NOV-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			131	579	11-NOV-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			
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			311	2167	29-NOV-21	979400	870701
<====Deduction Classification====>			Deduction Amount			NET DED:-	108699
0028 - 00 - 107 - 00 - 00 - 00				4200		DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00				105			
8009 - 01 - 101 - 00 - 00 - 00				32000			
8342 - 00 - 117 - 01 - 02 - 00				72394			
2055 - 00 - 104 - 64 - 00 - 01			264	1676	24-NOV-21	405528	405523
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			122	570	11-NOV-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			

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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							180092				
8658 - 00 - 112 - 00 - 00 - 00							1291				
2055 - 00 - 104 - 64 - 00 - 01							10	72	01-NOV-21	4224	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							202	1329	19-NOV-21	38080	38075
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							203	1330	19-NOV-21	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							204	1331	19-NOV-21	13131	13126
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							205	1332	19-NOV-21	3454	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							210	1369	19-NOV-21	5375	5370
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							251	1584	23-NOV-21	50000	49995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							252	1585	23-NOV-21	9766	9761
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							253	1586	23-NOV-21	34601	34596
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							19	159	03-NOV-21	43792	43787
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 01							289	1901	26-NOV-21	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							290	1902	26-NOV-21	62487	62482
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							291	1903	26-NOV-21	6086	6081
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							292	1904	26-NOV-21	5404	5399
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							293	1905	26-NOV-21	129867	129852
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							294	1906	26-NOV-21	41468	41458
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							296	1908	26-NOV-21	6965	6960
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							297	1909	26-NOV-21	5141	5136
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							298	1910	26-NOV-21	215288	215268
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							299	1911	26-NOV-21	1082	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							300	1912	26-NOV-21	22724	22719
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							301	1913	26-NOV-21	27625	27620
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010

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30 Police								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01			310	2166	29-NOV-21	38080	38075	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			1	32	01-NOV-21	58235	53442	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4793	
8342 - 00 - 117 - 01 - 02 - 00					4588	DDO CODE:-	300010	
0028 - 00 - 107 - 00 - 00 - 00					200			
0030 - 02 - 102 - 00 - 00 - 00					5			
2055 - 00 - 104 - 64 - 00 - 01			88	453	08-NOV-21	5949	5944	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			89	454	08-NOV-21	19349	19344	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			91	456	08-NOV-21	15844	15839	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			103	483	09-NOV-21	15159	15154	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			104	484	09-NOV-21	10422	10417	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			105	485	09-NOV-21	35000	34995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 02			188	1254	18-NOV-21	9672	9667	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 02			190	1256	18-NOV-21	39008	38988	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51			309	2165	29-NOV-21	7749		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2055 - 00 - 104 - 64 - 00 - 51	308	2164	29-NOV-21	192684					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300010				
2055 - 00 - 104 - 64 - 00 - 51	295	1907	26-NOV-21	1800					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300010				
2055 - 00 - 104 - 64 - 00 - 51	196	1323	19-NOV-21	44415					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300010				
2055 - 00 - 104 - 64 - 00 - 51	189	1255	18-NOV-21	3240					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300010				
2055 - 00 - 104 - 64 - 00 - 51	43	383	08-NOV-21	450	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	450				
0041 - 00 - 102 - 01 - 00 - 00				450	DDO CODE:-	300010			
2055 - 00 - 104 - 64 - 00 - 51	194	1321	19-NOV-21	4500	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	4500				
0041 - 00 - 102 - 01 - 00 - 00				4500	DDO CODE:-	300010			
2055 - 00 - 104 - 64 - 00 - 51	46	386	08-NOV-21	7650	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	7650				
0041 - 00 - 102 - 01 - 00 - 00				7650	DDO CODE:-	300010			
2055 - 00 - 104 - 64 - 00 - 51	45	385	08-NOV-21	5400	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	5400				
0041 - 00 - 102 - 01 - 00 - 00				5400	DDO CODE:-	300010			
2055 - 00 - 104 - 64 - 00 - 51	44	384	08-NOV-21	3170	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	3170				
0041 - 00 - 102 - 01 - 00 - 00				3170	DDO CODE:-	300010			
2055 - 00 - 104 - 64 - 00 - 51	42	382	08-NOV-21	450	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	450				
0041 - 00 - 102 - 01 - 00 - 00				450	DDO CODE:-	300010			
2055 - 00 - 104 - 64 - 00 - 51	195	1322	19-NOV-21	4500	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	4500				
0041 - 00 - 102 - 01 - 00 - 00				4500	DDO CODE:-	300010			
2055 - 00 - 104 - 64 - 00 - 51	165	873	15-NOV-21	17045					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300010				

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30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 51						92	457	08-NOV-21	1300	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 67 - 00 - 01						137	585	11-NOV-21	90000	89995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						257	1596	23-NOV-21	3051406	2794918
<====Deduction Classification====>						Deduction Amount			NET DED:-	256488
0028 - 00 - 107 - 00 - 00 - 00							12600		DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							315			
0070 - 60 - 800 - 03 - 00 - 00							2000			
0216 - 01 - 106 - 02 - 00 - 00							1200			
8011 - 00 - 107 - 00 - 00 - 00							750			
8342 - 00 - 117 - 01 - 02 - 00							239623			
2055 - 00 - 104 - 67 - 00 - 01						256	1595	23-NOV-21	32857	30291
<====Deduction Classification====>						Deduction Amount			NET DED:-	2566
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							5			
8342 - 00 - 117 - 01 - 02 - 00							2411			
2055 - 00 - 104 - 67 - 00 - 01						254	1593	23-NOV-21	624538	530488
<====Deduction Classification====>						Deduction Amount			NET DED:-	94050
0028 - 00 - 107 - 00 - 00 - 00							2400		DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							60			
8009 - 01 - 101 - 00 - 00 - 00							55000			
8342 - 00 - 117 - 01 - 02 - 00							36490			
8658 - 00 - 112 - 00 - 00 - 00							100			
2055 - 00 - 104 - 67 - 00 - 01						176	1107	17-NOV-21	4440	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						167	1016	16-NOV-21	15389	15384
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 01			166	1015	16-NOV-21	61604	61599	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			158	659	11-NOV-21	14052	14047	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			141	589	11-NOV-21	139024	139014	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			136	584	11-NOV-21	34566	34561	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			138	586	11-NOV-21	8876	8871	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			139	587	11-NOV-21	100000	99995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			135	583	11-NOV-21	16698	16693	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			260	1599	23-NOV-21	8803414	8099904	
<====Deduction Classification====> Deduction Amount						NET DED:-	703510	
0028 - 00 - 107 - 00 - 00 - 00					36700	DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00					1235			
8011 - 00 - 107 - 00 - 00 - 00					7350			
8342 - 00 - 117 - 01 - 02 - 00					658225			
2055 - 00 - 104 - 67 - 00 - 01			259	1598	23-NOV-21	9083843	8338484	
<====Deduction Classification====> Deduction Amount						NET DED:-	745359	
0028 - 00 - 107 - 00 - 00 - 00					44350	DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00					1140			
8011 - 00 - 107 - 00 - 00 - 00					6840			
8342 - 00 - 117 - 01 - 02 - 00					693029			

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30 Police								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 01			258	1597	23-NOV-21	4760043	3823838	
<====Deduction Classification====>			Deduction Amount			NET DED:-	936205	
0028 - 00 - 107 - 00 - 00 - 00			11600			DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00			290					
0070 - 60 - 800 - 03 - 00 - 00			5000					
0216 - 01 - 106 - 02 - 00 - 00			700					
8009 - 01 - 101 - 00 - 00 - 00			916000					
8011 - 00 - 107 - 00 - 00 - 00			15					
8658 - 00 - 112 - 00 - 00 - 00			2600					
2055 - 00 - 104 - 67 - 00 - 02			255	1594	23-NOV-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			133	581	11-NOV-21	1155		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13			134	582	11-NOV-21	999		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13			140	588	11-NOV-21	1155		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51			142	590	11-NOV-21	14720		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51			143	591	11-NOV-21	5093		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51			144	592	11-NOV-21	18949		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 108 - 67 - 00 - 01			185	1168	17-NOV-21	49000	48965	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	300002	

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30 Police							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2055 - 00 - 108 - 67 - 00 - 01	183	1166	17-NOV-21			1596779	1460295	
<====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	179	1162	17-NOV-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	178	1161	17-NOV-21			9537522	7494077	
<====Deduction Classification====> Deduction Amount							NET DED:-	2043445
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		2009000						
8011 - 00 - 107 - 00 - 00 - 00		420						
8658 - 00 - 112 - 00 - 00 - 00		2500						
2055 - 00 - 108 - 67 - 00 - 01	182	1165	17-NOV-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	206	1333	19-NOV-21			114376	114366	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	300002	

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 01			186	1169	17-NOV-21	200000	199995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01			181	1164	17-NOV-21	6113932	5608729	
<====Deduction Classification====> Deduction Amount						NET DED:-	505203	
0028 - 00 - 107 - 00 - 00 - 00					23700	DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00					640			
0216 - 01 - 106 - 02 - 00 - 00					1300			
8011 - 00 - 107 - 00 - 00 - 00					270			
8342 - 00 - 117 - 01 - 02 - 00					479293			
2055 - 00 - 108 - 67 - 00 - 01			180	1163	17-NOV-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			282	1751	25-NOV-21	142425	142375	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 02			279	1748	25-NOV-21	18720	18710	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 02			281	1750	25-NOV-21	3512		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 02			280	1749	25-NOV-21	914744	914259	
<====Deduction Classification====> Deduction Amount						NET DED:-	485	
0030 - 02 - 102 - 00 - 00 - 00					485	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 02			184	1167	17-NOV-21	210000	209940	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13			118	532	10-NOV-21	9995	9990	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300002	

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 108 - 67 - 00 - 13			117	531	10-NOV-21	5107		5102	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 13			116	530	10-NOV-21	10900		10895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 51			222	1466	22-NOV-21	190105		190100	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 51			221	1464	22-NOV-21	48757		48752	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 51			220	1462	22-NOV-21	126214		126209	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 51			219	1461	22-NOV-21	31025			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 51			218	1459	22-NOV-21	47450		47425	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25		NET DED:-		25	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 51			114	523	10-NOV-21	3979			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 51			120	548	10-NOV-21	107656		107651	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 51			22	253	03-NOV-21	34631		34606	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25		NET DED:-		25	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 51			115	524	10-NOV-21	10068			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 51			119	547	10-NOV-21	53036		53006	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30		NET DED:-		30	
						DDO CODE:-		300002	

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 68 - 00 - 01			237	1519	23-NOV-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			11	106	02-NOV-21	20000	19995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300001	
2055 - 00 - 114 - 70 - 00 - 01			236	1518	23-NOV-21	7797835	6169202	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1628633	
0028 - 00 - 107 - 00 - 00 - 00			23000			DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00			625					
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			233	1515	23-NOV-21	15326	15321	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01			76	441	08-NOV-21	230695	230675	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01			75	440	08-NOV-21	44358	44353	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300004	

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30 Police								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 01			74	439	08-NOV-21	22615	22610	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01			73	438	08-NOV-21	6069	6064	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01			228	1510	23-NOV-21	78888	78873	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01			232	1514	23-NOV-21	14177	14172	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01			175	971	16-NOV-21	140783	140778	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01			234	1516	23-NOV-21	4608		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01			235	1517	23-NOV-21	38080	38075	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01			305	2128	29-NOV-21	8380	8375	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 02			227	1509	23-NOV-21	22500	22490	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 02			302	2125	29-NOV-21	254880	254745	
<====Deduction Classification====>			Deduction Amount			NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00					135	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11			53	418	08-NOV-21	9575	9570	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11			54	419	08-NOV-21	12175	12170	
<====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 - 11			55	420	08-NOV-21	20230		20225	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 13			59	424	08-NOV-21	8400		8395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 13			56	421	08-NOV-21	9845		9840	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 13			82	447	08-NOV-21	42401		42396	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 13			81	446	08-NOV-21	120853		120848	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 13			66	431	08-NOV-21	6700		6695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 13			65	430	08-NOV-21	9502		9497	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 13			64	429	08-NOV-21	18700		18695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 13			63	428	08-NOV-21	12495		12490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 13			62	427	08-NOV-21	9607		9602	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 13			61	426	08-NOV-21	9500		9495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 13			60	425	08-NOV-21	14200		14195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		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		58	423	08-NOV-21			9350	9345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13		57	422	08-NOV-21			9200	9195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13		304	2127	29-NOV-21			14445	14440	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13		303	2126	29-NOV-21			12390	12385	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14		68	433	08-NOV-21			4361		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14		101	481	09-NOV-21			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14		99	479	09-NOV-21			180	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				180			NET DED:-	180	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14		229	1511	23-NOV-21			2035		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14		262	1621	24-NOV-21			3063	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				3063			NET DED:-	3063	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14		102	482	09-NOV-21			450	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				450			NET DED:-	450	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14		100	480	09-NOV-21			990	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				990			NET DED:-	990	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14		306	2129	29-NOV-21			1011	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				1011			NET DED:-	1011	
							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 - 14			230	1512	23-NOV-21	4493		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14			231	1513	23-NOV-21	4075		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14			263	1622	24-NOV-21	200	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	200	
0801 - 01 - 800 - 01 - 00 - 00				200		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14			83	448	08-NOV-21	5280	5275	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14			67	432	08-NOV-21	3376		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 51			217	1451	22-NOV-21	47360		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 51			226	1508	23-NOV-21	3288		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 51			69	434	08-NOV-21	8230	8225	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 51			70	435	08-NOV-21	12400	12395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 51			71	436	08-NOV-21	40121		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 51			72	437	08-NOV-21	118265	118260	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 52			77	442	08-NOV-21	96800	96795	
<====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2055 - 00 - 114 - 70 - 00 - 52	78	443	08-NOV-21	193600	193595				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300004				
2055 - 00 - 114 - 70 - 00 - 52	79	444	08-NOV-21	193600	193595				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300004				
2055 - 00 - 114 - 70 - 00 - 52	80	445	08-NOV-21	133920	133915				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300004				
2055 - 00 - 114 - 70 - 00 - 52	84	449	08-NOV-21	27612	27607				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300004				
2055 - 00 - 114 - 70 - 00 - 52	85	450	08-NOV-21	129401	129396				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300004				
2055 - 00 - 114 - 70 - 00 - 52	86	451	08-NOV-21	247300	247295				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300004				
2055 - 00 - 114 - 70 - 00 - 52	87	452	08-NOV-21	108796	108791				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300004				
2055 - 00 - 116 - 00 - 00 - 01	155	611	11-NOV-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 - 01	326	2282	30-NOV-21	34364	34354				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300018				
2055 - 00 - 116 - 00 - 00 - 02	153	609	11-NOV-21	47200	47175				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	300018				
2055 - 00 - 116 - 00 - 00 - 02	154	610	11-NOV-21	28750	28620				
<====Deduction Classification====> Deduction Amount				NET DED:-	130				
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	300018				

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 116 - 00 - 00 - 13							327	2284	30-NOV-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 - 13							328	2285	30-NOV-21	20000	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20000
0801 - 01 - 800 - 01 - 00 - 00							20000			DDO CODE:-	300018
2055 - 00 - 116 - 00 - 00 - 13							329	2286	30-NOV-21	20000	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20000
0801 - 01 - 800 - 01 - 00 - 00							20000			DDO CODE:-	300018
2055 - 00 - 800 - 74 - 00 - 01							247	1570	23-NOV-21	505956	357475
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	148481
0028 - 00 - 107 - 00 - 00 - 00							700			DDO CODE:-	300006
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							2000				
7610 - 00 - 202 - 62 - 00 - 00							20000				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							5581				
2055 - 00 - 800 - 74 - 00 - 02							246	1569	23-NOV-21	10500	10495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300006
2055 - 00 - 800 - 74 - 00 - 13							187	1215	18-NOV-21	19020	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300006
2055 - 00 - 800 - 74 - 00 - 13							318	2234	29-NOV-21	52083	52078
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01							249	1572	23-NOV-21	13067621	10514752
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2552869
8658 - 00 - 112 - 00 - 00 - 00							28654			DDO CODE:-	300006
0028 - 00 - 107 - 00 - 00 - 00							25400				
0030 - 02 - 102 - 00 - 00 - 00							635				

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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=====>											
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1150				
8009 - 01 - 101 - 00 - 00 - 00							2495000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2055 - 00 - 800 - 75 - 00 - 01							250	1573	23-NOV-21	122720	122655
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01							248	1571	23-NOV-21	7231101	6765373
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	465728
0028 - 00 - 107 - 00 - 00 - 00							20325			DDO CODE:-	300006
0030 - 02 - 102 - 00 - 00 - 00							510				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1400				
8011 - 00 - 107 - 00 - 00 - 00							1070				
8342 - 00 - 117 - 01 - 02 - 00							433762				
8658 - 00 - 112 - 00 - 00 - 00							6661				
2055 - 00 - 800 - 75 - 00 - 01							97	472	08-NOV-21	12000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01							98	473	08-NOV-21	5600	5595
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01							330	2342	30-NOV-21	100000	99995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 13							314	2228	29-NOV-21	22596	22591
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 13							316	2230	29-NOV-21	35968	35963
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300006

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 800 - 75 - 00 - 13			315	2229	29-NOV-21	53271	53266	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13			313	2227	29-NOV-21	15907	15902	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13			312	2226	29-NOV-21	4628	4628	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13			317	2232	29-NOV-21	10665	10660	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13			319	2235	29-NOV-21	35917	35912	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13			320	2236	29-NOV-21	36450	36445	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300006	
2055 - 00 - 800 - 76 - 00 - 74			95	470	08-NOV-21	6600	6600	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300006	
2055 - 00 - 800 - 76 - 00 - 74			307	2149	29-NOV-21	73439	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	73439	
0801 - 01 - 800 - 01 - 00 - 00					73439	DDO CODE:-	300001	
2055 - 00 - 800 - 76 - 00 - 74			47	398	08-NOV-21	30670	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	30670	
0801 - 01 - 800 - 01 - 00 - 00					30670	DDO CODE:-	300001	
2055 - 00 - 800 - 76 - 00 - 74			93	468	08-NOV-21	44597	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	44597	
0801 - 01 - 800 - 01 - 00 - 00					44597	DDO CODE:-	300001	
2070 - 00 - 106 - 60 - 00 - 01			53	1143	17-NOV-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			

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2070 - 00 - 106 - 60 - 00 - 02		90	2307	30-NOV-21	318152	317982		
<====Deduction Classification====>		Deduction Amount			NET DED:-	170		
0030 - 02 - 102 - 00 - 00 - 00			170		DDO CODE:-	300003		
2070 - 00 - 106 - 60 - 00 - 13		6	41	01-NOV-21	750	0		
<====Deduction Classification====>		Deduction Amount			NET DED:-	750		
0215 - 01 - 103 - 00 - 00 - 00			750		DDO CODE:-	300003		
2070 - 00 - 106 - 60 - 00 - 13		46	932	16-NOV-21	5727			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	300003		
2070 - 00 - 106 - 60 - 00 - 13		8	211	03-NOV-21	29197			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	300003		
2070 - 00 - 107 - 60 - 00 - 01		54	1144	17-NOV-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					
2070 - 00 - 107 - 60 - 00 - 01		66	1403	19-NOV-21	1105818	855843		
<====Deduction Classification====>		Deduction Amount			NET DED:-	249975		
0028 - 00 - 107 - 00 - 00 - 00			2600		DDO CODE:-	300003		
0030 - 02 - 102 - 00 - 00 - 00			65					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			600					
8009 - 01 - 101 - 00 - 00 - 00			244500					
8011 - 00 - 107 - 00 - 00 - 00			210					
2070 - 00 - 107 - 60 - 00 - 13		4	39	01-NOV-21	14300	0		
<====Deduction Classification====>		Deduction Amount			NET DED:-	14300		
0058 - 00 - 200 - 00 - 00 - 00			14300		DDO CODE:-	300003		
2070 - 00 - 107 - 60 - 00 - 51		7	210	03-NOV-21	17181			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	300003		

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 108 - 60 - 00 - 01			35	728	12-NOV-21	419834	333257	
<====Deduction Classification====>			Deduction Amount			NET DED:-	86577	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2070 - 00 - 108 - 60 - 00 - 01			36	730	12-NOV-21	305744	197419	
<====Deduction Classification====>			Deduction Amount			NET DED:-	108325	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00								
0070 - 60 - 800 - 03 - 00 - 00								
7610 - 00 - 202 - 62 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8658 - 00 - 112 - 00 - 00 - 00								
8658 - 00 - 123 - 00 - 00 - 00								
2070 - 00 - 108 - 60 - 00 - 01			38	735	12-NOV-21	3061904	2792150	
<====Deduction Classification====>			Deduction Amount			NET DED:-	269754	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00								
0070 - 60 - 800 - 03 - 00 - 00								
0216 - 01 - 106 - 02 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
8658 - 00 - 112 - 00 - 00 - 00								
2070 - 00 - 108 - 60 - 00 - 01			16	365	03-NOV-21	19758	19753	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01			39	737	12-NOV-21	5959747	4998847	
<====Deduction Classification====>			Deduction Amount			NET DED:-	960900	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00								
0070 - 60 - 800 - 03 - 00 - 00								

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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							4200				
8009 - 01 - 101 - 00 - 00 - 00							866500				
8342 - 00 - 117 - 01 - 02 - 00							57795				
8658 - 00 - 112 - 00 - 00 - 00							12415				
2070 - 00 - 108 - 60 - 00 - 01							71	1683	24-NOV-21	26121	26111
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01							44	853	15-NOV-21	119952	119937
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01							72	2063	26-NOV-21	7710	7705
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 02							45	864	15-NOV-21	292640	292485
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00							155			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 02							12	361	03-NOV-21	4448	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 02							37	732	12-NOV-21	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 02							40	740	12-NOV-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 - 11							70	1682	24-NOV-21	5000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13							73	2064	26-NOV-21	5422	5417
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13							15	364	03-NOV-21	1520	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300007

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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====>							
2070 - 00 - 108 - 60 - 00 - 13	14	363	03-NOV-21	12000	11995		
<====Deduction Classification====>			Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 13	25	395	08-NOV-21	1417	0		
<====Deduction Classification====>			Deduction Amount	NET DED:-	1417		
0801 - 01 - 800 - 01 - 00 - 00		1417		DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 13	24	394	08-NOV-21	3403	0		
<====Deduction Classification====>			Deduction Amount	NET DED:-	3403		
0801 - 01 - 800 - 01 - 00 - 00		3403		DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 13	23	393	08-NOV-21	260	0		
<====Deduction Classification====>			Deduction Amount	NET DED:-	260		
0801 - 01 - 800 - 01 - 00 - 00		260		DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 13	88	2163	29-NOV-21	540	0		
<====Deduction Classification====>			Deduction Amount	NET DED:-	540		
0215 - 01 - 103 - 00 - 00 - 00		540		DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 13	87	2162	29-NOV-21	1000	0		
<====Deduction Classification====>			Deduction Amount	NET DED:-	1000		
0801 - 01 - 800 - 01 - 00 - 00		1000		DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 13	85	2160	29-NOV-21	1280	0		
<====Deduction Classification====>			Deduction Amount	NET DED:-	1280		
0801 - 01 - 800 - 01 - 00 - 00		1280		DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 13	84	2159	29-NOV-21	180	0		
<====Deduction Classification====>			Deduction Amount	NET DED:-	180		
0215 - 01 - 103 - 00 - 00 - 00		180		DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 13	83	2158	29-NOV-21	2100	0		
<====Deduction Classification====>			Deduction Amount	NET DED:-	2100		
0801 - 01 - 800 - 01 - 00 - 00		2100		DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 13	82	2157	29-NOV-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	75	2066	26-NOV-21	17235			
<====Deduction Classification====>			Deduction Amount	NET DED:-			
				DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 13	74	2065	26-NOV-21	1495			
<====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 - 13			86	2161	29-NOV-21	300	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	300
0215 - 01 - 103 - 00 - 00 - 00				300		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			76	2146	29-NOV-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			77	2152	29-NOV-21	2540	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	2540
0058 - 00 - 200 - 00 - 00 - 00				2540		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			78	2153	29-NOV-21	497	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	497
0801 - 01 - 800 - 01 - 00 - 00				497		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			79	2154	29-NOV-21	540	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	540
0801 - 01 - 800 - 01 - 00 - 00				540		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			80	2155	29-NOV-21	4617	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4617
0801 - 01 - 800 - 01 - 00 - 00				4617		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			81	2156	29-NOV-21	540	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	540
0801 - 01 - 800 - 01 - 00 - 00				540		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51			20	369	03-NOV-21	5010	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	5010
0041 - 00 - 102 - 01 - 00 - 00				5010		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51			17	366	03-NOV-21	5010	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	5010
0041 - 00 - 102 - 01 - 00 - 00				5010		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51			18	367	03-NOV-21	2140	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	2140
0041 - 00 - 102 - 01 - 00 - 00				2140		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51			42	851	15-NOV-21	2089044	2089039
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51			13	362	03-NOV-21	227407	
<====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 - 51							22	371	03-NOV-21	2140	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	2140
0041 - 00 - 102 - 01 - 00 - 00								2140		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51							21	370	03-NOV-21	5010	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	5010
0041 - 00 - 102 - 01 - 00 - 00								5010		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51							43	852	15-NOV-21	2089044	2089039
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51							19	368	03-NOV-21	5010	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	5010
0041 - 00 - 102 - 01 - 00 - 00								5010		DDO CODE:-	300007
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2055 - 00 - 115 - 19 - 00 - 81							324	2270	29-NOV-21	106000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300001
2055 - 00 - 115 - 19 - 00 - 81							325	2271	29-NOV-21	95968	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300001
2055 - 00 - 115 - 19 - 00 - 81							323	2269	29-NOV-21	478711	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300001
30 Police											
104 Chief Pay and Accounts Officer - EAST											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2055 - 00 - 108 - 66 - 00 - 01							106	1155	24-NOV-21	8083626	7052470
<====Deduction Classification====>							Deduction Amount			NET DED:-	1031156
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			

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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=====>								
8009 - 01 - 101 - 00 - 00 - 00				764700				
8011 - 00 - 107 - 00 - 00 - 00				210				
8342 - 00 - 117 - 01 - 02 - 00				239171				
2055 - 00 - 108 - 66 - 00 - 02			102	1151	24-NOV-21	141600	141525	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 13			121	1251	26-NOV-21	284380	284375	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 51			20	290	11-NOV-21	22019	22014	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 51			25	295	11-NOV-21	10938	10933	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 51			19	289	11-NOV-21	22592	22587	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 51			27	297	11-NOV-21	17993	17988	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 51			28	298	11-NOV-21	11240	11235	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 51			31	301	11-NOV-21	3987		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 51			32	302	11-NOV-21	10132	10127	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 51			34	304	11-NOV-21	17224	17219	
<=====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			80	876	18-NOV-21	71149	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 51			81	877	18-NOV-21	43393	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 51			18	288	11-NOV-21	12733	12728
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 51			17	287	11-NOV-21	15767	15762
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 51			11	279	11-NOV-21	41300	41295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 51			26	296	11-NOV-21	10843	10838
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			108	1157	24-NOV-21	4904965	4103874
<====Deduction Classification====>			Deduction Amount			NET DED:-	801091
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				124511			
2055 - 00 - 109 - 00 - 45 - 01			70	372	11-NOV-21	55624	55619
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			104	1153	24-NOV-21	189040	189025
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	300213

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30 Police							
104 Chief Pay and Accounts Officer - EAST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 01			95	1118	23-NOV-21	54640	54630
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			94	1041	22-NOV-21	178929	178919
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			116	1240	25-NOV-21	227049	227034
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			114	1163	24-NOV-21	3093126	2673295
<====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			113	1162	24-NOV-21	5347691	4450563
<====Deduction Classification====>			Deduction Amount			NET DED:-	897128
0028 - 00 - 107 - 00 - 00 - 00				16450		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				415			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				719000			
8011 - 00 - 107 - 00 - 00 - 00				180			
8342 - 00 - 117 - 01 - 02 - 00				160083			
2055 - 00 - 109 - 00 - 45 - 01			93	1040	22-NOV-21	136680	136670
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			92	1039	22-NOV-21	19528	19523
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			109	1158	24-NOV-21	2165968	1630590
<====Deduction Classification====>			Deduction Amount			NET DED:-	535378
0028 - 00 - 107 - 00 - 00 - 00				6050		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				155			

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30 Police											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
<====Deduction Classification====>							Number	Number	Date	Amount	Amount
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							110	1159	24-NOV-21	2630007	2173342
<====Deduction Classification====>							Deduction Amount			NET DED:-	456665
0028 - 00 - 107 - 00 - 00 - 00							7450			DDO CODE:-	300213
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							111	1160	24-NOV-21	3517253	3109273
<====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							112	1161	24-NOV-21	3613805	2974954
<====Deduction Classification====>							Deduction Amount			NET DED:-	638851
0028 - 00 - 107 - 00 - 00 - 00							11800			DDO CODE:-	300213
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							130188				
8658 - 00 - 112 - 00 - 00 - 00							698				

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30 Police								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 45 - 01			117	1241	25-NOV-21	125664	125654	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01			118	1248	26-NOV-21	380400	380235	
<====Deduction Classification====>			Deduction Amount			NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00				165		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01			120	1250	26-NOV-21	5780	5775	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01			29	299	11-NOV-21	8121	8116	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01			56	358	11-NOV-21	154614	154604	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01			57	359	11-NOV-21	231197	231172	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01			61	363	11-NOV-21	116864	116859	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01			62	364	11-NOV-21	111792	111782	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01			63	365	11-NOV-21	65960	65955	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01			65	367	11-NOV-21	21720	21705	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01			66	368	11-NOV-21	24000	23980	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01			67	369	11-NOV-21	19635	19620	
<====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	68	370	11-NOV-21	12575	12570		
<====Deduction Classification====>			Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01	69	371	11-NOV-21	184581	184561		
<====Deduction Classification====>			Deduction Amount	NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01	71	373	11-NOV-21	73840	73835		
<====Deduction Classification====>			Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01	72	374	11-NOV-21	433867	433842		
<====Deduction Classification====>			Deduction Amount	NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01	76	455	12-NOV-21	105160	105150		
<====Deduction Classification====>			Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01	79	729	16-NOV-21	295360	295340		
<====Deduction Classification====>			Deduction Amount	NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01	85	909	19-NOV-21	38982	38967		
<====Deduction Classification====>			Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01	64	366	11-NOV-21	4461			
<====Deduction Classification====>			Deduction Amount	NET DED:-			
				DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01	91	1038	22-NOV-21	15056	15051		
<====Deduction Classification====>			Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01	2	149	03-NOV-21	73672	58467		
<====Deduction Classification====>			Deduction Amount	NET DED:-	15205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	300213		
0030 - 02 - 102 - 00 - 00 - 00		5					
8009 - 01 - 101 - 00 - 00 - 00		15000					
2055 - 00 - 109 - 00 - 45 - 01	105	1154	24-NOV-21	13084520	11502277		
<====Deduction Classification====>			Deduction Amount	NET DED:-	1582243		
0028 - 00 - 107 - 00 - 00 - 00		40750		DDO CODE:-	300213		
0030 - 02 - 102 - 00 - 00 - 00		1030					

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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=====>											
0070 - 60 - 800 - 03 - 00 - 00							500				
0216 - 01 - 106 - 02 - 00 - 00							2300				
8009 - 01 - 101 - 00 - 00 - 00							1030000				
8011 - 00 - 107 - 00 - 00 - 00							370				
8342 - 00 - 117 - 01 - 02 - 00							500300				
8658 - 00 - 112 - 00 - 00 - 00							6993				
2055 - 00 - 109 - 00 - 45 - 02							115	1164	24-NOV-21	207680	207570
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00							110			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02							107	1156	24-NOV-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							103	1152	24-NOV-21	113280	113220
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02							101	1150	24-NOV-21	198240	198135
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02							99	1148	24-NOV-21	66080	66045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02							97	1146	24-NOV-21	66080	66045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02							100	1149	24-NOV-21	103840	103785
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02							98	1147	24-NOV-21	75520	75480
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02							96	1145	24-NOV-21	151040	150960
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80			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 - 02			123	1329	29-NOV-21	9440	9435
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			1	148	03-NOV-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 - 11			58	360	11-NOV-21	9614	9609
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 11			59	361	11-NOV-21	14704	14699
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 11			60	362	11-NOV-21	11850	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			89	913	19-NOV-21	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			90	914	19-NOV-21	13500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			83	879	18-NOV-21	9100	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			119	1249	26-NOV-21	24000	23995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			122	1252	26-NOV-21	5500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			49	351	11-NOV-21	1400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			50	352	11-NOV-21	4595	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213

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30 Police							
104 Chief Pay and Accounts Officer - EAST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 13			51	353	11-NOV-21	1210	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			52	354	11-NOV-21	1600	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			53	355	11-NOV-21	1215	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			54	356	11-NOV-21	8538	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			55	357	11-NOV-21	17263	17258
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			82	878	18-NOV-21	4222	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			84	880	18-NOV-21	1869	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			86	910	19-NOV-21	589	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			87	911	19-NOV-21	4030	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			88	912	19-NOV-21	2000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			75	454	12-NOV-21	10600	10595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			77	727	16-NOV-21	114968	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213

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30 Police							
104 Chief Pay and Accounts Officer - EAST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 51			78	728	16-NOV-21	172961	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			47	317	11-NOV-21	14910	14905
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			3	271	11-NOV-21	4536	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			4	272	11-NOV-21	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			5	273	11-NOV-21	9250	9245
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			9	277	11-NOV-21	9800	9795
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			6	274	11-NOV-21	2775	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			7	275	11-NOV-21	9920	9915
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			8	276	11-NOV-21	9310	9305
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			10	278	11-NOV-21	9600	9595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			12	280	11-NOV-21	9728	9723
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			13	281	11-NOV-21	9216	9211
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213

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30 Police							
104 Chief Pay and Accounts Officer - EAST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 51			14	282	11-NOV-21	9562	9557
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			15	283	11-NOV-21	9318	9313
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			16	284	11-NOV-21	9664	9659
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			21	291	11-NOV-21	8201	8196
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			22	292	11-NOV-21	16209	16204
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			23	293	11-NOV-21	32974	32969
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			24	294	11-NOV-21	11560	11555
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			30	300	11-NOV-21	7488	7483
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			33	303	11-NOV-21	15589	15584
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			35	305	11-NOV-21	27331	27326
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			36	306	11-NOV-21	19729	19724
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			37	307	11-NOV-21	2639	2639
<====Deduction Classification====>			Deduction Amount			NET DED:-	0
0030 - 02 - 102 - 00 - 00 - 00				0		DDO CODE:-	300213

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30 Police									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2055 - 00 - 109 - 00 - 45 - 51	38	308	11-NOV-21	11149	11144				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	300213				
2055 - 00 - 109 - 00 - 45 - 51	39	309	11-NOV-21	35204	35199				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	300213				
2055 - 00 - 109 - 00 - 45 - 51	40	310	11-NOV-21	17823	17818				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	300213				
2055 - 00 - 109 - 00 - 45 - 51	41	311	11-NOV-21	26920	26915				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	300213				
2055 - 00 - 109 - 00 - 45 - 51	42	312	11-NOV-21	17384	17379				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	300213				
2055 - 00 - 109 - 00 - 45 - 51	43	313	11-NOV-21	7780	7775				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	300213				
2055 - 00 - 109 - 00 - 45 - 51	44	314	11-NOV-21	31533	31528				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	300213				
2055 - 00 - 109 - 00 - 45 - 51	45	315	11-NOV-21	25229	25224				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	300213				
2055 - 00 - 109 - 00 - 45 - 51	46	316	11-NOV-21	17708	17703				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	300213				
2055 - 00 - 109 - 00 - 45 - 51	48	350	11-NOV-21	1250					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	300213				
2055 - 00 - 109 - 00 - 45 - 51	73	452	12-NOV-21	32858	32853				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	300213				
2055 - 00 - 109 - 00 - 45 - 51	74	453	12-NOV-21	3979					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	300213				

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30 Police								
105 Chief Pay and Accounts Officer - WEST								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2055 - 00 - 109 - 00 - 46 - 01	5	446	16-NOV-21	62544	62534			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300416			
2055 - 00 - 109 - 00 - 46 - 01	23	953	26-NOV-21	1680469	1501298			
<====Deduction Classification====> Deduction Amount				NET DED:-	179171			
0028 - 00 - 107 - 00 - 00 - 00		5250		DDO CODE:-	300416			
0030 - 02 - 102 - 00 - 00 - 00		135						
8009 - 01 - 101 - 00 - 00 - 00		109800						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		63956						
2055 - 00 - 109 - 00 - 46 - 01	3	181	10-NOV-21	8211				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300416			
2055 - 00 - 109 - 00 - 46 - 01	2	127	03-NOV-21	55771	55766			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416			
2055 - 00 - 109 - 00 - 46 - 01	1	126	03-NOV-21	154360	154345			
<====Deduction Classification====> Deduction Amount				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300416			
2055 - 00 - 109 - 00 - 46 - 01	25	955	26-NOV-21	2764047	2415909			
<====Deduction Classification====> Deduction Amount				NET DED:-	348138			
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						
8658 - 00 - 112 - 00 - 00 - 00		400						
2055 - 00 - 109 - 00 - 46 - 01	24	954	26-NOV-21	6013328	5180891			
<====Deduction Classification====> Deduction Amount				NET DED:-	832437			
0028 - 00 - 107 - 00 - 00 - 00		18500		DDO CODE:-	300416			
0030 - 02 - 102 - 00 - 00 - 00		470						
0216 - 01 - 106 - 02 - 00 - 00		450						
8009 - 01 - 101 - 00 - 00 - 00		616500						
8011 - 00 - 107 - 00 - 00 - 00		60						

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30 Police						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			196457			
2055 - 00 - 109 - 00 - 46 - 01 6		447		16-NOV-21	11396	11386
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01 7		448		16-NOV-21	14578	14568
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01 9		877		24-NOV-21	13834	13824
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01 10		878		24-NOV-21	38080	38075
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01 18		948		26-NOV-21	97784	97774
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01 19		949		26-NOV-21	2117917	1558959
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	558958
0028 - 00 - 107 - 00 - 00 - 00			5200		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00			135			
0070 - 60 - 800 - 03 - 00 - 00			4000			
0216 - 01 - 106 - 02 - 00 - 00			1400			
8009 - 01 - 101 - 00 - 00 - 00			496000			
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 20		950		26-NOV-21	3024562	2701480
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	323082
0028 - 00 - 107 - 00 - 00 - 00			10050		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00			255			
0216 - 01 - 106 - 02 - 00 - 00			600			
8009 - 01 - 101 - 00 - 00 - 00			164500			

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30 Police											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							147367				
8658 - 00 - 112 - 00 - 00 - 00							100				
2055 - 00 - 109 - 00 - 46 - 01							21	951	26-NOV-21	3423466	2906475
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	516991
0028 - 00 - 107 - 00 - 00 - 00							9650			DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00							245				
8009 - 01 - 101 - 00 - 00 - 00							415500				
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							22	952	26-NOV-21	2945944	2551168
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	394776
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							291500				
8342 - 00 - 117 - 01 - 02 - 00							92891				
2055 - 00 - 109 - 00 - 46 - 01							4	445	16-NOV-21	49097	49082
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02							15	945	26-NOV-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							14	944	26-NOV-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							13	943	26-NOV-21	714000	713660
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00							340			DDO CODE:-	300416

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30 Police											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 02 12							942	26-NOV-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 11							941	26-NOV-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 17							947	26-NOV-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 8							744	22-NOV-21	556960	556665	
<====Deduction Classification====>							Deduction Amount		NET DED:-	295	
0030 - 02 - 102 - 00 - 00 - 00							295		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02 16							946	26-NOV-21	357000	356830	
<====Deduction Classification====>							Deduction Amount		NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	300416	
30 Police											
106 Chief Pay and Accounts Officer - NORTH											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2055 - 00 - 109 - 00 - 47 - 01 7							385	24-NOV-21	198240	198135	
<====Deduction Classification====>							Deduction Amount		NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01 8							386	24-NOV-21	6000	5995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01 9							486	29-NOV-21	7054802	5962665	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1092137	
0028 - 00 - 107 - 00 - 00 - 00							21350		DDO CODE:-	300112	
0030 - 02 - 102 - 00 - 00 - 00							550				
0070 - 60 - 800 - 03 - 00 - 00							6500				
0216 - 01 - 106 - 02 - 00 - 00							2100				
8009 - 01 - 101 - 00 - 00 - 00							813700				
8011 - 00 - 107 - 00 - 00 - 00							570				

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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	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		242367				
8658 - 00 - 112 - 00 - 00 - 00		5000				
2055 - 00 - 109 - 00 - 47 - 01	10	487	29-NOV-21	2000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		300112
2055 - 00 - 109 - 00 - 47 - 01	3	63	15-NOV-21	41760	41755	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
				DDO CODE:-		300112
2055 - 00 - 109 - 00 - 47 - 01	5	65	15-NOV-21	62439	62434	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
				DDO CODE:-		300112
2055 - 00 - 109 - 00 - 47 - 01	4	64	15-NOV-21	7104	7099	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
				DDO CODE:-		300112
2055 - 00 - 109 - 00 - 47 - 02	6	384	24-NOV-21	892500	892075	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	425	
				DDO CODE:-		300112
2055 - 00 - 109 - 00 - 47 - 14	1	19	09-NOV-21	1533		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		300112
2055 - 00 - 109 - 00 - 47 - 14	2	62	15-NOV-21	1450		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		300112
30 Police						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
2055 - 00 - 104 - 65 - 00 - 01	59	1010	22-NOV-21	1721911	1503000	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	218911	
				DDO CODE:-		300315
8658 - 00 - 112 - 00 - 00 - 00		2060				
8342 - 00 - 117 - 01 - 02 - 00		57246				
8011 - 00 - 107 - 00 - 00 - 00		310				

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30 Police											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							100				
8658 - 00 - 123 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							154000				
0028 - 00 - 107 - 00 - 00 - 00							4950				
0030 - 02 - 102 - 00 - 00 - 00							125				
2055 - 00 - 104 - 65 - 00 - 01							65	1016	22-NOV-21	5271708	4798197
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	473511
8658 - 00 - 112 - 00 - 00 - 00							1288			DDO CODE:-	300315
8342 - 00 - 117 - 01 - 02 - 00							346028				
8011 - 00 - 107 - 00 - 00 - 00							540				
8009 - 01 - 101 - 00 - 00 - 00							105000				
0028 - 00 - 107 - 00 - 00 - 00							20150				
0030 - 02 - 102 - 00 - 00 - 00							505				
2055 - 00 - 104 - 65 - 00 - 01							61	1012	22-NOV-21	46853	42999
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3854
8342 - 00 - 117 - 01 - 02 - 00							3649			DDO CODE:-	300315
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 104 - 65 - 00 - 01							62	1013	22-NOV-21	9867086	9077429
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	789657
8342 - 00 - 117 - 01 - 02 - 00							746722			DDO CODE:-	300315
0028 - 00 - 107 - 00 - 00 - 00							41550				
0030 - 02 - 102 - 00 - 00 - 00							1385				
2055 - 00 - 104 - 65 - 00 - 01							63	1014	22-NOV-21	4656144	4007223
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	648921
8658 - 00 - 112 - 00 - 00 - 00							2835			DDO CODE:-	300315
8342 - 00 - 117 - 01 - 02 - 00							201836				
8011 - 00 - 107 - 00 - 00 - 00							410				
8009 - 01 - 101 - 00 - 00 - 00							427000				
0028 - 00 - 107 - 00 - 00 - 00							16425				
0030 - 02 - 102 - 00 - 00 - 00							415				

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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 64							1015	22-NOV-21	5168294	4774153	
<====Deduction Classification====>							Deduction Amount		NET DED:-	394141	
8342 - 00 - 117 - 01 - 02 - 00							356056		DDO CODE:-	300315	
8011 - 00 - 107 - 00 - 00 - 00							1020				
8009 - 01 - 101 - 00 - 00 - 00							16000				
0028 - 00 - 107 - 00 - 00 - 00							20550				
0030 - 02 - 102 - 00 - 00 - 00							515				
2055 - 00 - 104 - 65 - 00 - 01 66							1017	22-NOV-21	5270608	4830076	
<====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 67							1018	22-NOV-21	4600538	3983215	
<====Deduction Classification====>							Deduction Amount		NET DED:-	617323	
8658 - 00 - 112 - 00 - 00 - 00							855		DDO CODE:-	300315	
8342 - 00 - 117 - 01 - 02 - 00							210263				
8011 - 00 - 107 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							386500				
0028 - 00 - 107 - 00 - 00 - 00							18150				
0030 - 02 - 102 - 00 - 00 - 00							465				
2055 - 00 - 104 - 65 - 00 - 01 68							1019	22-NOV-21	5412454	4966581	
<====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				

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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			135	1192	25-NOV-21	22971	22966	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			136	1193	25-NOV-21	133200	133110	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00					90	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			137	1194	25-NOV-21	104491	104466	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			138	1195	25-NOV-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			140	1197	25-NOV-21	140600	140505	
<====Deduction Classification====> Deduction Amount						NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00					95	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			141	1198	25-NOV-21	301376	301336	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			157	1330	29-NOV-21	45675	41925	
<====Deduction Classification====> Deduction Amount						NET DED:-	3750	
8342 - 00 - 117 - 01 - 02 - 00					3545	DDO CODE:-	300315	
0028 - 00 - 107 - 00 - 00 - 00					200			
0030 - 02 - 102 - 00 - 00 - 00					5			
2055 - 00 - 104 - 65 - 00 - 01			35	364	11-NOV-21	9131	9126	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			36	608	18-NOV-21	39200	39195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			38	821	19-NOV-21	61236	61211	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			39	822	19-NOV-21	11600	11595	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	

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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 - 104 - 65 - 00 - 01			40	823	19-NOV-21	14500	14495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			41	824	19-NOV-21	178873	178858
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			42	825	19-NOV-21	300000	299995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			43	826	19-NOV-21	64164	64134
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			44	827	19-NOV-21	70588	70573
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			45	828	19-NOV-21	539051	539016
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			46	829	19-NOV-21	56841	56831
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			47	830	19-NOV-21	138174	138164
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			108	935	22-NOV-21	718730	662348
<====Deduction Classification====>			Deduction Amount			NET DED:-	56382
8342 - 00 - 117 - 01 - 02 - 00				56382		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			60	1011	22-NOV-21	285270	256215
<====Deduction Classification====>			Deduction Amount			NET DED:-	29055
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				800			
0030 - 02 - 102 - 00 - 00 - 00				20			

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30 Police							
107 Chief Pay and Accounts Officer - SOUTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 11			139	1196	25-NOV-21	17250	17235
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			25	354	11-NOV-21	36777	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			26	355	11-NOV-21	65000	64950
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			28	357	11-NOV-21	55000	54950
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			29	358	11-NOV-21	55000	54950
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			30	359	11-NOV-21	65000	64950
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			31	360	11-NOV-21	57500	57450
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			32	361	11-NOV-21	55000	54950
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			33	362	11-NOV-21	57500	57450
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			1	38	02-NOV-21	39650	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			37	820	19-NOV-21	109655	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			50	833	19-NOV-21	5000	
<====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	Deduction Amount		Net Amount	
2055 - 00 - 104 - 65 - 00 - 11		24	353	11-NOV-21	37789	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:- 300315	
2055 - 00 - 104 - 65 - 00 - 11		27	356	11-NOV-21	65000	<====Deduction Classification====> Deduction Amount		NET DED:- 64950	
0030 - 02 - 102 - 00 - 00 - 00			50					DDO CODE:- 300315	
2055 - 00 - 104 - 65 - 00 - 11		34	363	11-NOV-21	6084	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:- 300315	
2055 - 00 - 104 - 65 - 00 - 13		114	997	22-NOV-21	48480	<====Deduction Classification====> Deduction Amount		NET DED:- 0	
0801 - 01 - 800 - 01 - 00 - 00			48480					DDO CODE:- 300315	
2055 - 00 - 104 - 65 - 00 - 22		123	1119	24-NOV-21	0	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:- 300315	
2055 - 00 - 104 - 65 - 00 - 22		122	1118	24-NOV-21	0	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:- 300315	
2055 - 00 - 104 - 65 - 00 - 51		51	834	19-NOV-21	12532	<====Deduction Classification====> Deduction Amount		NET DED:- 12527	
0030 - 02 - 102 - 00 - 00 - 00			5					DDO CODE:- 300315	
2055 - 00 - 104 - 65 - 00 - 51		118	1111	24-NOV-21	9931	<====Deduction Classification====> Deduction Amount		NET DED:- 9926	
0030 - 02 - 102 - 00 - 00 - 00			5					DDO CODE:- 300315	
2055 - 00 - 104 - 65 - 00 - 51		112	994	22-NOV-21	4500	<====Deduction Classification====> Deduction Amount		NET DED:- 0	
0041 - 00 - 102 - 01 - 00 - 00			4500					DDO CODE:- 300315	
2055 - 00 - 104 - 65 - 00 - 51		113	995	22-NOV-21	4500	<====Deduction Classification====> Deduction Amount		NET DED:- 0	
0041 - 00 - 102 - 01 - 00 - 00			4500					DDO CODE:- 300315	
2055 - 00 - 104 - 65 - 00 - 51		117	1110	24-NOV-21	6484	<====Deduction Classification====> Deduction Amount		NET DED:- 6479	
0030 - 02 - 102 - 00 - 00 - 00			5					DDO CODE:- 300315	
2055 - 00 - 104 - 65 - 00 - 51		48	831	19-NOV-21	2191	<====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 - 104 - 65 - 00 - 51	3	40	02-NOV-21	14062	14057				
<====Deduction Classification====>					Deduction Amount				
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 51	2	39	02-NOV-21	69552	69547				
<====Deduction Classification====>					Deduction Amount				
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 51	111	992	22-NOV-21	4500	0				
<====Deduction Classification====>					Deduction Amount				
				NET DED:-	4500				
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	300315				
2055 - 00 - 104 - 66 - 00 - 01	8	115	08-NOV-21	21314	21304				
<====Deduction Classification====>					Deduction Amount				
				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 01	12	119	08-NOV-21	23008	22998				
<====Deduction Classification====>					Deduction Amount				
				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 01	150	1226	25-NOV-21	56052	56042				
<====Deduction Classification====>					Deduction Amount				
				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 01	155	1323	29-NOV-21	85020	85005				
<====Deduction Classification====>					Deduction Amount				
				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 01	5	42	02-NOV-21	125519	125514				
<====Deduction Classification====>					Deduction Amount				
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 01	6	43	02-NOV-21	16042	16037				
<====Deduction Classification====>					Deduction Amount				
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 01	49	832	19-NOV-21	8288	8283				
<====Deduction Classification====>					Deduction Amount				
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 01	106	933	22-NOV-21	3480	3173				
<====Deduction Classification====>					Deduction Amount				
				NET DED:-	307				
8342 - 00 - 117 - 01 - 02 - 00		307		DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 01	69	1020	22-NOV-21	2397628	2203676				
<====Deduction Classification====>					Deduction Amount				
				NET DED:-	193952				
8342 - 00 - 117 - 01 - 02 - 00		182672		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							50				
0028 - 00 - 107 - 00 - 00 - 00							10900				
0030 - 02 - 102 - 00 - 00 - 00							330				
2055 - 00 - 104 - 66 - 00 - 01							70	1021	22-NOV-21	9094501	8365283
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	729218
8342 - 00 - 117 - 01 - 02 - 00							689328			DDO CODE:-	300311
0216 - 01 - 106 - 02 - 00 - 00							700				
0028 - 00 - 107 - 00 - 00 - 00							37925				
0030 - 02 - 102 - 00 - 00 - 00							1265				
2055 - 00 - 104 - 66 - 00 - 01							71	1022	22-NOV-21	6380859	5854510
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	526349
8342 - 00 - 117 - 01 - 02 - 00							493679			DDO CODE:-	300311
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							72	1023	22-NOV-21	2585404	2371444
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	213960
8342 - 00 - 117 - 01 - 02 - 00							202685			DDO CODE:-	300311
0028 - 00 - 107 - 00 - 00 - 00							11000				
0030 - 02 - 102 - 00 - 00 - 00							275				
2055 - 00 - 104 - 66 - 00 - 01							73	1024	22-NOV-21	6056138	4974093
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1082045
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							983500				
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 - 02			81	871	22-NOV-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			11	118	08-NOV-21	85	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			87	903	22-NOV-21	144889	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			88	904	22-NOV-21	107294	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			89	905	22-NOV-21	5400	5395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			85	875	22-NOV-21	47175	47165
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			84	874	22-NOV-21	9822	9817
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			83	873	22-NOV-21	112693	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			4	41	02-NOV-21	85	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			144	1210	25-NOV-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			143	1209	25-NOV-21	6000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			142	1208	25-NOV-21	29484	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311

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30 Police							
107 Chief Pay and Accounts Officer - SOUTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 13			76	866	22-NOV-21	1375	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			86	876	22-NOV-21	84730	84725
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			115	998	22-NOV-21	45100	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			149	1219	25-NOV-21	23971	23966
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			147	1213	25-NOV-21	6073	6068
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			119	1112	24-NOV-21	9641	9636
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 22			52	835	19-NOV-21	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 22			126	1134	24-NOV-21	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 22			53	836	19-NOV-21	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 22			55	838	19-NOV-21	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 22			57	840	19-NOV-21	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 22			54	837	19-NOV-21	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311

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30 Police							
107 Chief Pay and Accounts Officer - SOUTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 22			58	841	19-NOV-21	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 22			125	1133	24-NOV-21	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 22			124	1132	24-NOV-21	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			77	867	22-NOV-21	12743	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			78	868	22-NOV-21	28839	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			80	870	22-NOV-21	2652	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			82	872	22-NOV-21	2687	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			107	934	22-NOV-21	6800	6795
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			9	116	08-NOV-21	36398	36373
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			79	869	22-NOV-21	10176	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			75	865	22-NOV-21	12958	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			74	864	22-NOV-21	13855	13850
<====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			56	839	19-NOV-21	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			154	1322	29-NOV-21	61130	61100
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			148	1215	25-NOV-21	24429	24424
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			145	1211	25-NOV-21	29524	29509
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			10	117	08-NOV-21	25299	25284
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			121	1114	24-NOV-21	17948	17943
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			120	1113	24-NOV-21	9600	9595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			146	1212	25-NOV-21	15000	14995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 109 - 00 - 48 - 01			152	1278	29-NOV-21	11100	10135
<====Deduction Classification====>			Deduction Amount			NET DED:-	965
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
8342 - 00 - 117 - 01 - 02 - 00				960			
2055 - 00 - 109 - 00 - 48 - 01			153	1296	29-NOV-21	51179	51164
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			116	1072	24-NOV-21	100000	99995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314

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30 Police											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 01							105	926	22-NOV-21	47853	43999
<====Deduction Classification====>							Deduction Amount			NET DED:-	3854
8342 - 00 - 117 - 01 - 02 - 00							3649			DDO CODE:-	300314
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 109 - 00 - 48 - 01							104	925	22-NOV-21	1307505	1198265
<====Deduction Classification====>							Deduction Amount			NET DED:-	109240
8342 - 00 - 117 - 01 - 02 - 00							103845			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							103	924	22-NOV-21	1313047	1204596
<====Deduction Classification====>							Deduction Amount			NET DED:-	108451
8342 - 00 - 117 - 01 - 02 - 00							102941			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							102	923	22-NOV-21	1286788	1180795
<====Deduction Classification====>							Deduction Amount			NET DED:-	105993
8342 - 00 - 117 - 01 - 02 - 00							100443			DDO CODE:-	300314
8011 - 00 - 107 - 00 - 00 - 00							270				
0216 - 01 - 106 - 02 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							5000				
0030 - 02 - 102 - 00 - 00 - 00							130				
2055 - 00 - 109 - 00 - 48 - 01							101	922	22-NOV-21	1456764	1337292
<====Deduction Classification====>							Deduction Amount			NET DED:-	119472
8342 - 00 - 117 - 01 - 02 - 00							113597			DDO CODE:-	300314
8011 - 00 - 107 - 00 - 00 - 00							180				
0028 - 00 - 107 - 00 - 00 - 00							5550				
0030 - 02 - 102 - 00 - 00 - 00							145				

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30 Police									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 109 - 00 - 48 - 01		100	920	22-NOV-21			2094526	1922224	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			163777				NET DED:-	172302	
8011 - 00 - 107 - 00 - 00 - 00			270				DDO CODE:-	300314	
0028 - 00 - 107 - 00 - 00 - 00			8050						
0030 - 02 - 102 - 00 - 00 - 00			205						
2055 - 00 - 109 - 00 - 48 - 01		99	919	22-NOV-21			873709	799481	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			69878				NET DED:-	74228	
8011 - 00 - 107 - 00 - 00 - 00			120				DDO CODE:-	300314	
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		98	917	22-NOV-21			1910290	1666038	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			50687				NET DED:-	244252	
8011 - 00 - 107 - 00 - 00 - 00			30				DDO CODE:-	300314	
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		97	916	22-NOV-21			1934204	1617284	
<====Deduction Classification====> Deduction Amount									
8009 - 01 - 101 - 00 - 00 - 00			312000				NET DED:-	316920	
0028 - 00 - 107 - 00 - 00 - 00			4800				DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00			120						
2055 - 00 - 109 - 00 - 48 - 01		96	914	22-NOV-21			1196718	1013458	
<====Deduction Classification====> Deduction Amount									
8011 - 00 - 107 - 00 - 00 - 00			30				NET DED:-	183260	
0216 - 01 - 106 - 02 - 00 - 00			450				DDO CODE:-	300314	
8009 - 01 - 101 - 00 - 00 - 00			179500						
0028 - 00 - 107 - 00 - 00 - 00			3200						
0030 - 02 - 102 - 00 - 00 - 00			80						

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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							95	913	22-NOV-21	1544713	1401307
<====Deduction Classification====>							Deduction Amount			NET DED:-	143406
8342 - 00 - 117 - 01 - 02 - 00							73676			DDO CODE:-	300314
8011 - 00 - 107 - 00 - 00 - 00							240				
8009 - 01 - 101 - 00 - 00 - 00							64000				
0028 - 00 - 107 - 00 - 00 - 00							5350				
0030 - 02 - 102 - 00 - 00 - 00							140				
2055 - 00 - 109 - 00 - 48 - 01							94	912	22-NOV-21	1734967	1545457
<====Deduction Classification====>							Deduction Amount			NET DED:-	189510
0070 - 60 - 800 - 03 - 00 - 00							1000			DDO CODE:-	300314
8009 - 01 - 101 - 00 - 00 - 00							184000				
0028 - 00 - 107 - 00 - 00 - 00							4400				
0030 - 02 - 102 - 00 - 00 - 00							110				
2055 - 00 - 109 - 00 - 48 - 01							93	911	22-NOV-21	2467264	2109224
<====Deduction Classification====>							Deduction Amount			NET DED:-	358040
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							346500				
0028 - 00 - 107 - 00 - 00 - 00							6400				
0030 - 02 - 102 - 00 - 00 - 00							160				
2055 - 00 - 109 - 00 - 48 - 01							92	910	22-NOV-21	4949027	4094962
<====Deduction Classification====>							Deduction Amount			NET DED:-	854065
0216 - 01 - 106 - 02 - 00 - 00							150			DDO CODE:-	300314
8009 - 01 - 101 - 00 - 00 - 00							841000				
0028 - 00 - 107 - 00 - 00 - 00							12600				
0030 - 02 - 102 - 00 - 00 - 00							315				
2055 - 00 - 109 - 00 - 48 - 01							91	909	22-NOV-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				

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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=====>											
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 21							240	10-NOV-21	5217		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-		300314
2055 - 00 - 109 - 00 - 48 - 02 90							906	22-NOV-21	7648	7643	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		5
									DDO CODE:-		300314
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 109 - 00 - 48 - 02 7							108	03-NOV-21	8050	8045	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		5
									DDO CODE:-		300314
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 109 - 00 - 48 - 02 127							1154	24-NOV-21	10500	10495	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		5
									DDO CODE:-		300314
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 109 - 00 - 48 - 02 128							1155	24-NOV-21	322550	322395	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		155
									DDO CODE:-		300314
0030 - 02 - 102 - 00 - 00 - 00							155				
2055 - 00 - 109 - 00 - 48 - 02 131							1158	24-NOV-21	472250	472025	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		225
									DDO CODE:-		300314
0030 - 02 - 102 - 00 - 00 - 00							225				
2055 - 00 - 109 - 00 - 48 - 02 129							1156	24-NOV-21	588100	587820	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		280
									DDO CODE:-		300314
0030 - 02 - 102 - 00 - 00 - 00							280				
2055 - 00 - 109 - 00 - 48 - 02 130							1157	24-NOV-21	220500	220395	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		105
									DDO CODE:-		300314
0030 - 02 - 102 - 00 - 00 - 00							105				
2055 - 00 - 109 - 00 - 48 - 02 110							968	22-NOV-21	10500	10495	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		5
									DDO CODE:-		300314
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 109 - 00 - 48 - 02 109							967	22-NOV-21	405920	405705	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		215
									DDO CODE:-		300314
0030 - 02 - 102 - 00 - 00 - 00							215				

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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							134	1161	24-NOV-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							133	1160	24-NOV-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							132	1159	24-NOV-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 - 13							151	1268	29-NOV-21	3000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3000
0058 - 00 - 200 - 00 - 00 - 00								3000		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 14							156	1327	29-NOV-21	24720	24715
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 14							20	237	10-NOV-21	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 51							22	241	10-NOV-21	19840	19835
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 51							23	242	10-NOV-21	289980	289895
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								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							29	705	12-NOV-21	25627	25617
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							30	706	12-NOV-21	108165	108160
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001

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31 Power							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01			31	707	12-NOV-21	3264	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			32	708	12-NOV-21	19560	19555
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			33	709	12-NOV-21	2856	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			36	712	12-NOV-21	36992	36987
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			37	713	12-NOV-21	175885	175880
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			38	802	12-NOV-21	180077	180047
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			40	895	15-NOV-21	2387662	1932411
<====Deduction Classification====>			Deduction Amount			NET DED:-	455251
0028 - 00 - 107 - 00 - 00 - 00			6650			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			170				
0070 - 60 - 800 - 03 - 00 - 00			7000				
0216 - 01 - 106 - 02 - 00 - 00			400				
8009 - 01 - 101 - 00 - 00 - 00			370500				
8011 - 00 - 107 - 00 - 00 - 00			1005				
8342 - 00 - 117 - 01 - 02 - 00			56526				
8658 - 00 - 112 - 00 - 00 - 00			13000				
2801 - 80 - 001 - 00 - 44 - 01			41	896	15-NOV-21	1044674	951325
<====Deduction Classification====>			Deduction Amount			NET DED:-	93349
0028 - 00 - 107 - 00 - 00 - 00			4675			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			160				
0216 - 01 - 106 - 02 - 00 - 00			300				
8011 - 00 - 107 - 00 - 00 - 00			740				

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31 Power											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							87474				
2801 - 80 - 001 - 00 - 44 - 01							42	897	15-NOV-21	2387659	2175586
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	212073
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							199443				
2801 - 80 - 001 - 00 - 44 - 01							43	898	15-NOV-21	1126323	1027348
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	98975
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							93030				
2801 - 80 - 001 - 00 - 44 - 01							44	899	15-NOV-21	1780300	1624498
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155802
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							146437				
2801 - 80 - 001 - 00 - 44 - 01							47	906	15-NOV-21	2306069	2007581
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	298488
0028 - 00 - 107 - 00 - 00 - 00							7425			DDO CODE:-	310001
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							82728				
8658 - 00 - 112 - 00 - 00 - 00							100				
2801 - 80 - 001 - 00 - 44 - 01							48	908	15-NOV-21	2565125	2083017
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	482108
0028 - 00 - 107 - 00 - 00 - 00							9250			DDO CODE:-	310001

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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=====>											
0030 - 02 - 102 - 00 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							387600				
8011 - 00 - 107 - 00 - 00 - 00							870				
8342 - 00 - 117 - 01 - 02 - 00							84138				
2801 - 80 - 001 - 00 - 44 - 01 49							910	15-NOV-21	333584	262192	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							700		NET DED:-	71392	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	310001	
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 51							913	15-NOV-21	6524405	5111530	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							10550		NET DED:-	1412875	
0030 - 02 - 102 - 00 - 00 - 00							270		DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00							37000				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							1271000				
8011 - 00 - 107 - 00 - 00 - 00							4265				
8342 - 00 - 117 - 01 - 02 - 00							68481				
8658 - 00 - 112 - 00 - 00 - 00							20509				
2801 - 80 - 001 - 00 - 44 - 01 52							914	15-NOV-21	3928189	3573953	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							13775		NET DED:-	354236	
0030 - 02 - 102 - 00 - 00 - 00							350		DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00							400				
8011 - 00 - 107 - 00 - 00 - 00							1540				
8342 - 00 - 117 - 01 - 02 - 00							338071				

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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=====>											
8658 - 00 - 112 - 00 - 00 - 00							100				
2801 - 80 - 001 - 00 - 44 - 01 53							933	16-NOV-21	2629448	2220280	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	409168
0028 - 00 - 107 - 00 - 00 - 00							8900		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							250				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							281000				
8011 - 00 - 107 - 00 - 00 - 00							1425				
8342 - 00 - 117 - 01 - 02 - 00							116443				
2801 - 80 - 001 - 00 - 44 - 01 54							934	16-NOV-21	4445447	3349988	
<=====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 55							935	16-NOV-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 56							936	16-NOV-21	581200	525188	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	56012
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8011 - 00 - 107 - 00 - 00 - 00							450				

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31 Power								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher			Gross	Net	
	Number	Number	Date			Amount	Amount	
<=====Deduction Classification=====>								
	8342 - 00 - 117 - 01 - 02 - 00			49922				
	2801 - 80 - 001 - 00 - 44 - 01	60	940	16-NOV-21		1330097	1105010	
<=====Deduction Classification=====>								
			Deduction Amount			NET DED:-	225087	
	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			38067				
	2801 - 80 - 001 - 00 - 44 - 01	61	941	16-NOV-21		1469841	1340147	
<=====Deduction Classification=====>								
			Deduction Amount			NET DED:-	129694	
	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			121999				
	2801 - 80 - 001 - 00 - 44 - 01	62	942	16-NOV-21		5101881	4327379	
<=====Deduction Classification=====>								
			Deduction Amount			NET DED:-	774502	
	0028 - 00 - 107 - 00 - 00 - 00			18050		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			233655				
	8658 - 00 - 112 - 00 - 00 - 00			14237				
	2801 - 80 - 001 - 00 - 44 - 01	63	943	16-NOV-21		569652	519104	
<=====Deduction Classification=====>								
			Deduction Amount			NET DED:-	50548	
	0028 - 00 - 107 - 00 - 00 - 00			2525		DDO CODE:-	310001	
	0030 - 02 - 102 - 00 - 00 - 00			85				
	0216 - 01 - 106 - 02 - 00 - 00			100				
	8011 - 00 - 107 - 00 - 00 - 00			390				

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31 Power											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							47448				
2801 - 80 - 001 - 00 - 44 - 01							27	703	12-NOV-21	68140	68110
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							34	710	12-NOV-21	153000	152910
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							102	2344	30-NOV-21	1498	1339
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	159
8011 - 00 - 107 - 00 - 00 - 00							5			DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00							154				
2801 - 80 - 001 - 00 - 44 - 01							35	711	12-NOV-21	43506	43501
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							24	700	12-NOV-21	11840	11830
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							69	1088	17-NOV-21	1661294	1516364
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	144930
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							136060				
2801 - 80 - 001 - 00 - 44 - 01							19	695	12-NOV-21	21358	19274
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2084
8342 - 00 - 117 - 01 - 02 - 00							1944			DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 44 - 01							46	904	15-NOV-21	2425848	2098752
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	327096
0028 - 00 - 107 - 00 - 00 - 00							8000			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							235				

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31 Power								
1 Chief Pay and Accounts Office - Gangtok								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
<=====Deduction Classification=====>								
	0070 - 60 - 800 - 03 - 00 - 00			3000				
	8009 - 01 - 101 - 00 - 00 - 00			229000				
	8011 - 00 - 107 - 00 - 00 - 00			1215				
	8342 - 00 - 117 - 01 - 02 - 00			85646				
2801 - 80 - 001 - 00 - 44 - 01	74	1095	17-NOV-21		17121		15205	
<=====Deduction Classification=====> Deduction Amount								
	0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		1916	
	8011 - 00 - 107 - 00 - 00 - 00			30	DDO CODE:-		310001	
	8342 - 00 - 117 - 01 - 02 - 00			1881				
2801 - 80 - 001 - 00 - 44 - 01	65	1084	17-NOV-21		4139317		3768883	
<=====Deduction Classification=====> Deduction Amount								
	0028 - 00 - 107 - 00 - 00 - 00			15250	NET DED:-		370434	
	0030 - 02 - 102 - 00 - 00 - 00			400	DDO CODE:-		310001	
	0216 - 01 - 106 - 02 - 00 - 00			100				
	8011 - 00 - 107 - 00 - 00 - 00			1855				
	8342 - 00 - 117 - 01 - 02 - 00			352829				
2801 - 80 - 001 - 00 - 44 - 01	66	1085	17-NOV-21		1082046		988902	
<=====Deduction Classification=====> Deduction Amount								
	0028 - 00 - 107 - 00 - 00 - 00			5150	NET DED:-		93144	
	0030 - 02 - 102 - 00 - 00 - 00			200	DDO CODE:-		310001	
	8011 - 00 - 107 - 00 - 00 - 00			600				
	8342 - 00 - 117 - 01 - 02 - 00			87194				
2801 - 80 - 001 - 00 - 44 - 01	67	1086	17-NOV-21		3027692		2631119	
<=====Deduction Classification=====> Deduction Amount								
	0028 - 00 - 107 - 00 - 00 - 00			9750	NET DED:-		396573	
	0030 - 02 - 102 - 00 - 00 - 00			265	DDO CODE:-		310001	
	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			124518				

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			68	1087	17-NOV-21	3392224	2981747	
<====Deduction Classification====>			Deduction Amount			NET DED:-	410477	
0028 - 00 - 107 - 00 - 00 - 00			13125			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			400					
0216 - 01 - 106 - 02 - 00 - 00			550					
8009 - 01 - 101 - 00 - 00 - 00			176000					
8011 - 00 - 107 - 00 - 00 - 00			1820					
8342 - 00 - 117 - 01 - 02 - 00			218582					
2801 - 80 - 001 - 00 - 44 - 01			71	1092	17-NOV-21	2477038	2139364	
<====Deduction Classification====>			Deduction Amount			NET DED:-	337674	
0028 - 00 - 107 - 00 - 00 - 00			8150			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			240					
0070 - 60 - 800 - 03 - 00 - 00			5000					
8009 - 01 - 101 - 00 - 00 - 00			200000					
8011 - 00 - 107 - 00 - 00 - 00			1425					
8342 - 00 - 117 - 01 - 02 - 00			104059					
8658 - 00 - 112 - 00 - 00 - 00			18800					
2801 - 80 - 001 - 00 - 44 - 01			72	1093	17-NOV-21	1807203	1600623	
<====Deduction Classification====>			Deduction Amount			NET DED:-	206580	
0028 - 00 - 107 - 00 - 00 - 00			6225			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			185					
0070 - 60 - 800 - 03 - 00 - 00			2000					
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			108045					
2801 - 80 - 001 - 00 - 44 - 01			73	1094	17-NOV-21	79108	68723	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10385	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			5					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			10000					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							30				
2801 - 80 - 001 - 00 - 44 - 01 76							1097	17-NOV-21	2861650	2599550	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	262100
0028 - 00 - 107 - 00 - 00 - 00							12175			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							197585				
2801 - 80 - 001 - 00 - 44 - 01 78							1099	17-NOV-21	170000	169995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01 79							1100	17-NOV-21	11820	11815	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01 80							1141	17-NOV-21	178500	178395	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01 81							1306	18-NOV-21	112068	112058	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01 82							1307	18-NOV-21	530499	530444	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01 85							1916	26-NOV-21	2740253	2499292	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	240961
0028 - 00 - 107 - 00 - 00 - 00							12450			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							445				
8011 - 00 - 107 - 00 - 00 - 00							1785				
8342 - 00 - 117 - 01 - 02 - 00							226281				
2801 - 80 - 001 - 00 - 44 - 01 86							1917	26-NOV-21	1375380	1215137	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	160243
0028 - 00 - 107 - 00 - 00 - 00							5175			DDO CODE:-	310001

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1 Chief Pay and Accounts Office - Gangtok											
							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							170				
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							97998				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2801 - 80 - 001 - 00 - 44 - 01 87							1918	26-NOV-21	665815	572404	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2225				
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							63000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							26726				
2801 - 80 - 001 - 00 - 44 - 01 88							1919	26-NOV-21	182152	101827	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2801 - 80 - 001 - 00 - 44 - 01 89							1920	26-NOV-21	1044316	950499	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4500				
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							18000				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							70507				
2801 - 80 - 001 - 00 - 44 - 01 90							1921	26-NOV-21	4361887	3975837	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							19450				
0030 - 02 - 102 - 00 - 00 - 00							670				
									NET DED:-	93411	
									DDO CODE:-	310001	
									NET DED:-	80325	
									DDO CODE:-	310001	
									NET DED:-	93817	
									DDO CODE:-	310001	
									NET DED:-	386050	
									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	
<=====Deduction Classification=====>								
	0216 - 01 - 106 - 02 - 00 - 00		100					
	8011 - 00 - 107 - 00 - 00 - 00		2945					
	8342 - 00 - 117 - 01 - 02 - 00		362885					
2801 - 80 - 001 - 00 - 44 - 01	91	1922	26-NOV-21			3964138	3616097	
<=====Deduction Classification=====>								
		Deduction Amount				NET DED:-	348041	
						DDO CODE:-	310001	
	0028 - 00 - 107 - 00 - 00 - 00		18825					
	0030 - 02 - 102 - 00 - 00 - 00		665					
	0216 - 01 - 106 - 02 - 00 - 00		300					
	8011 - 00 - 107 - 00 - 00 - 00		2695					
	8342 - 00 - 117 - 01 - 02 - 00		325556					
2801 - 80 - 001 - 00 - 44 - 01	92	1923	26-NOV-21			4955476	4507245	
<=====Deduction Classification=====>								
		Deduction Amount				NET DED:-	448231	
						DDO CODE:-	310001	
	0028 - 00 - 107 - 00 - 00 - 00		18000					
	0030 - 02 - 102 - 00 - 00 - 00		465					
	8011 - 00 - 107 - 00 - 00 - 00		2100					
	8342 - 00 - 117 - 01 - 02 - 00		421866					
	8658 - 00 - 112 - 00 - 00 - 00		5800					
2801 - 80 - 001 - 00 - 44 - 01	94	1925	26-NOV-21			1679393	1427395	
<=====Deduction Classification=====>								
		Deduction Amount				NET DED:-	251998	
						DDO CODE:-	310001	
	0028 - 00 - 107 - 00 - 00 - 00		6525					
	0030 - 02 - 102 - 00 - 00 - 00		205					
	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		95763					
2801 - 80 - 001 - 00 - 44 - 01	95	2094	26-NOV-21			100000	99995	
<=====Deduction Classification=====>								
		Deduction Amount				NET DED:-	5	
						DDO CODE:-	310001	
	0030 - 02 - 102 - 00 - 00 - 00		5					
2801 - 80 - 001 - 00 - 44 - 01	98	2304	30-NOV-21			73750	73745	
<=====Deduction Classification=====>								
		Deduction Amount				NET DED:-	5	
						DDO CODE:-	310001	
	0030 - 02 - 102 - 00 - 00 - 00		5					

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31 Power							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2801 - 80 - 001 - 00 - 44 - 01	99	2305	30-NOV-21			35625	35620	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	100	2306	30-NOV-21			180271	180266	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	101	2321	30-NOV-21			10019	10014	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	1	234	03-NOV-21			12140	12135	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	103	2345	30-NOV-21			28480	26041	
<====Deduction Classification====> Deduction Amount							NET DED:-	2439
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2304					
2801 - 80 - 001 - 00 - 44 - 01	104	2346	30-NOV-21			28480	26041	
<====Deduction Classification====> Deduction Amount							NET DED:-	2439
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2304					
2801 - 80 - 001 - 00 - 44 - 01	2	238	03-NOV-21			101302	101287	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	3	240	03-NOV-21			33452	33447	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	4	247	03-NOV-21			34212	34057	
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00			150					

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31 Power								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2801 - 80 - 001 - 00 - 44 - 01		5	248	03-NOV-21	454365	454315		
<====Deduction Classification====>				Deduction Amount	NET DED:-	50		
0030 - 02 - 102 - 00 - 00 - 00			50		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01		6	514	10-NOV-21	26119	26114		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01		7	515	10-NOV-21	5480	5475		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01		8	516	10-NOV-21	41500	41495		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01		9	517	10-NOV-21	27310	27305		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01		10	518	10-NOV-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		18	694	12-NOV-21	33512	30569		
<====Deduction Classification====>				Deduction Amount	NET DED:-	2943		
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	310001		
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2778					
8011 - 00 - 107 - 00 - 00 - 00			10					
2801 - 80 - 001 - 00 - 44 - 01		21	697	12-NOV-21	106029	105979		
<====Deduction Classification====>				Deduction Amount	NET DED:-	50		
0030 - 02 - 102 - 00 - 00 - 00			50		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01		22	698	12-NOV-21	112233	112228		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01		23	699	12-NOV-21	37750	37745		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01		25	701	12-NOV-21	40320	40300		
<====Deduction Classification====>				Deduction Amount	NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	310001		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01			26	702	12-NOV-21	89998	89978
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			28	704	12-NOV-21	78560	78535
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02			70	1090	17-NOV-21	63000	62980
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02			75	1096	17-NOV-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 - 02			77	1098	17-NOV-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			83	1914	26-NOV-21	19504	19494
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02			84	1915	26-NOV-21	38688	38668
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02			93	1924	26-NOV-21	99000	98965
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02			96	2240	29-NOV-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			97	2241	29-NOV-21	2346000	2345345
<====Deduction Classification====>			Deduction Amount			NET DED:-	655
0030 - 02 - 102 - 00 - 00 - 00				655		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02			11	668	11-NOV-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			12	669	11-NOV-21	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 02			13	670	11-NOV-21	8710	8705
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02			14	690	12-NOV-21	4065	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02			15	691	12-NOV-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			16	692	12-NOV-21	1667	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02			20	696	12-NOV-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			45	902	15-NOV-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			50	912	15-NOV-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			57	937	16-NOV-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 - 02			58	938	16-NOV-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			59	939	16-NOV-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			64	1083	17-NOV-21	200400	200010
<====Deduction Classification====>			Deduction Amount			NET DED:-	390
0028 - 00 - 107 - 00 - 00 - 00				325		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	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		65				
2801 - 80 - 001 - 00 - 44 - 02	17	693	12-NOV-21	25000	24870	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13	39	894	15-NOV-21	218700	218695	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	310001	
31 Power						
105 Chief Pay and Accounts Officer - WEST						
1 Voted						
<====Voucher Classification====>	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
2801 - 80 - 001 - 00 - 46 - 01	11	925	25-NOV-21	20032	17823	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	2209	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2074				
2801 - 80 - 001 - 00 - 46 - 01	12	926	25-NOV-21	20032	17823	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	2209	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2074				
2801 - 80 - 001 - 00 - 46 - 01	6	477	17-NOV-21	18000	17985	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	13	1028	30-NOV-21	141548	141543	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	310407	

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31 Power											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 01 1							128	03-NOV-21	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 8							754	22-NOV-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 7							753	22-NOV-21	3200		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 5							476	17-NOV-21	5647916	5148893	
<====Deduction Classification====>							Deduction Amount		NET DED:-	499023	
0028 - 00 - 107 - 00 - 00 - 00							25025		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00							855				
0216 - 01 - 106 - 02 - 00 - 00							850				
8011 - 00 - 107 - 00 - 00 - 00							3620				
8342 - 00 - 117 - 01 - 02 - 00							467173				
8658 - 00 - 112 - 00 - 00 - 00							1500				
2801 - 80 - 001 - 00 - 46 - 01 4							475	17-NOV-21	6087876	5542384	
<====Deduction Classification====>							Deduction Amount		NET DED:-	545492	
0028 - 00 - 107 - 00 - 00 - 00							25725		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							509162				
8658 - 00 - 112 - 00 - 00 - 00							500				
2801 - 80 - 001 - 00 - 46 - 01 3							474	17-NOV-21	2771548	2360433	
<====Deduction Classification====>							Deduction Amount		NET DED:-	411115	
0028 - 00 - 107 - 00 - 00 - 00							8000		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00							200				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							398500				

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31 Power						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1065				
2801 - 80 - 001 - 00 - 46 - 01 2		129	03-NOV-21	509267	509257	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 10		924	25-NOV-21	11354	9962	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	1392	
8011 - 00 - 107 - 00 - 00 - 00		5		DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00		1382				
2801 - 80 - 001 - 00 - 46 - 01 9		755	22-NOV-21	6000	5995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	310407	
31 Power						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2801 - 80 - 001 - 00 - 47 - 01 6		157	19-NOV-21	5473608	4834072	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		21300		NET DED:-	639536	
0030 - 02 - 102 - 00 - 00 - 00		685		DDO CODE:-	310103	
0070 - 60 - 800 - 03 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		240000				
8011 - 00 - 107 - 00 - 00 - 00		4350				
8342 - 00 - 117 - 01 - 02 - 00		359501				
8658 - 00 - 112 - 00 - 00 - 00		8700				
2801 - 80 - 001 - 00 - 47 - 01 7		158	19-NOV-21	3454884	3134909	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		13875		NET DED:-	319975	
0030 - 02 - 102 - 00 - 00 - 00		420		DDO CODE:-	310103	
0070 - 60 - 800 - 03 - 00 - 00		2000				

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31 Power											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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 1							50	11-NOV-21	100000	99995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 2							153	19-NOV-21	1759424	1586345	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							7325		NET DED:-	173079	
0030 - 02 - 102 - 00 - 00 - 00							240		DDO CODE:-	310103	
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							156	19-NOV-21	448312	408237	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1800		NET DED:-	40075	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	310103	
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							37925				
2801 - 80 - 001 - 00 - 47 - 01 4							155	19-NOV-21	896108	797770	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3750		NET DED:-	98338	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	310103	
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 3							154	19-NOV-21	520624	475190	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2325		NET DED:-	45434	
									DDO CODE:-	310103	

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31 Power						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00			85		
	8011 - 00 - 107 - 00 - 00 - 00			510		
	8342 - 00 - 117 - 01 - 02 - 00			42514		
31 Power						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2801 - 80 - 001 - 00 - 48 - 01	16	892	22-NOV-21	26032	23823	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00			5		
	0028 - 00 - 107 - 00 - 00 - 00			125		
	8011 - 00 - 107 - 00 - 00 - 00			5		
	8342 - 00 - 117 - 01 - 02 - 00			2074		
2801 - 80 - 001 - 00 - 48 - 01	17	893	22-NOV-21	26032	23823	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00			5		
	0028 - 00 - 107 - 00 - 00 - 00			125		
	8011 - 00 - 107 - 00 - 00 - 00			5		
	8342 - 00 - 117 - 01 - 02 - 00			2074		
2801 - 80 - 001 - 00 - 48 - 01	18	894	22-NOV-21	26640	24711	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00			15		
	8342 - 00 - 117 - 01 - 02 - 00			1914		
2801 - 80 - 001 - 00 - 48 - 01	15	891	22-NOV-21	20032	17823	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00			5		
	0028 - 00 - 107 - 00 - 00 - 00			125		
	8011 - 00 - 107 - 00 - 00 - 00			5		
	8342 - 00 - 117 - 01 - 02 - 00			2074		

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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							14	890	22-NOV-21	20032	17823
<====Deduction Classification====>							Deduction Amount			NET DED:-	2209
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310306
0028 - 00 - 107 - 00 - 00 - 00								125			
8011 - 00 - 107 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								2074			
2801 - 80 - 001 - 00 - 48 - 01							13	889	22-NOV-21	20032	17823
<====Deduction Classification====>							Deduction Amount			NET DED:-	2209
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310306
0028 - 00 - 107 - 00 - 00 - 00								125			
8011 - 00 - 107 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								2074			
2801 - 80 - 001 - 00 - 48 - 01							11	621	19-NOV-21	104748	95510
<====Deduction Classification====>							Deduction Amount			NET DED:-	9238
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310306
0028 - 00 - 107 - 00 - 00 - 00								200			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								8973			
2801 - 80 - 001 - 00 - 48 - 01							10	620	19-NOV-21	3745593	3273457
<====Deduction Classification====>							Deduction Amount			NET DED:-	472136
0030 - 02 - 102 - 00 - 00 - 00								385		DDO CODE:-	310306
0028 - 00 - 107 - 00 - 00 - 00								12975			
8009 - 01 - 101 - 00 - 00 - 00								222500			
0070 - 60 - 800 - 03 - 00 - 00								7000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8011 - 00 - 107 - 00 - 00 - 00								2325			
8342 - 00 - 117 - 01 - 02 - 00								226801			
2801 - 80 - 001 - 00 - 48 - 01							9	619	19-NOV-21	1551180	1413284
<====Deduction Classification====>							Deduction Amount			NET DED:-	137896
0030 - 02 - 102 - 00 - 00 - 00								250		DDO CODE:-	310306
0028 - 00 - 107 - 00 - 00 - 00								7150			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								150			

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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							1215				
8342 - 00 - 117 - 01 - 02 - 00							128131				
2801 - 80 - 001 - 00 - 48 - 01							8	618	19-NOV-21	3376876	2987179
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	389697	
0030 - 02 - 102 - 00 - 00 - 00							340		DDO CODE:-	310306	
0028 - 00 - 107 - 00 - 00 - 00							11725				
8009 - 01 - 101 - 00 - 00 - 00							153000				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							1980				
8342 - 00 - 117 - 01 - 02 - 00							215652				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2801 - 80 - 001 - 00 - 48 - 01							6	616	19-NOV-21	18250	16220
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2030	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
0028 - 00 - 107 - 00 - 00 - 00							125				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1895				
2801 - 80 - 001 - 00 - 48 - 01							5	615	19-NOV-21	4815094	4329372
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	485722	
0030 - 02 - 102 - 00 - 00 - 00							550		DDO CODE:-	310306	
0028 - 00 - 107 - 00 - 00 - 00							17825				
8009 - 01 - 101 - 00 - 00 - 00							153300				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8011 - 00 - 107 - 00 - 00 - 00							3030				
8342 - 00 - 117 - 01 - 02 - 00							307017				
2801 - 80 - 001 - 00 - 48 - 01							4	614	19-NOV-21	1104714	944698
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	160016	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	310306	
0028 - 00 - 107 - 00 - 00 - 00							3425				
8009 - 01 - 101 - 00 - 00 - 00							98000				
0070 - 60 - 800 - 03 - 00 - 00							2000				

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31 Power											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							55781				
2801 - 80 - 001 - 00 - 48 - 01 3							613	19-NOV-21	397068	397063	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 1							447	15-NOV-21	13536	12303	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1233	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00							1228				
2801 - 80 - 001 - 00 - 48 - 01 28							1117	24-NOV-21	32760	30398	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2362	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00							2352				
2801 - 80 - 001 - 00 - 48 - 01 26							902	22-NOV-21	41700	38045	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3655	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00							3640				
2801 - 80 - 001 - 00 - 48 - 01 21							897	22-NOV-21	85444	77945	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	7499	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00							7484				
2801 - 80 - 001 - 00 - 48 - 01 2							537	17-NOV-21	1825	1820	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 00 - 000 - 00 - 00 - 00							5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 22							898	22-NOV-21	19980	19088	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	892	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00							882				
2801 - 80 - 001 - 00 - 48 - 01 23							899	22-NOV-21	20704	18741	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1963	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00							1948				

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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	900	22-NOV-21	10336	9360
<====Deduction Classification====>							Deduction Amount			NET DED:-	976
8342 - 00 - 117 - 01 - 02 - 00								976		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01							19	895	22-NOV-21	69324	68332
<====Deduction Classification====>							Deduction Amount			NET DED:-	992
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00								972			
2801 - 80 - 001 - 00 - 48 - 01							20	896	22-NOV-21	15312	13923
<====Deduction Classification====>							Deduction Amount			NET DED:-	1389
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00								1384			
2801 - 80 - 001 - 00 - 48 - 01							25	901	22-NOV-21	66204	63243
<====Deduction Classification====>							Deduction Amount			NET DED:-	2961
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00								2946			
2801 - 80 - 001 - 00 - 48 - 13							32	1365	29-NOV-21	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 13							30	1363	29-NOV-21	2850	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 13							31	1364	29-NOV-21	3200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 13							29	1189	24-NOV-21	33945	33940
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310306
2801 - 80 - 001 - 60 - 52 - 01							7	617	19-NOV-21	2341815	2106018
<====Deduction Classification====>							Deduction Amount			NET DED:-	235797
0030 - 02 - 102 - 00 - 00 - 00								245		DDO CODE:-	310306
0028 - 00 - 107 - 00 - 00 - 00								8600			
8009 - 01 - 101 - 00 - 00 - 00								60500			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8011 - 00 - 107 - 00 - 00 - 00								1260			
8342 - 00 - 117 - 01 - 02 - 00								153592			

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31 Power								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<====Deduction Classification====>								
8658 - 00 - 112 - 00 - 00 - 00		10600						
2801 - 80 - 001 - 60 - 52 - 01	12	622	19-NOV-21		2138088	1931884		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	206204		
0030 - 02 - 102 - 00 - 00 - 00		295			DDO CODE:-	310306		
0028 - 00 - 107 - 00 - 00 - 00		9075						
8009 - 01 - 101 - 00 - 00 - 00		35000						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8011 - 00 - 107 - 00 - 00 - 00		1350						
8009 - 01 - 101 - 00 - 00 - 00		158484						
2801 - 80 - 001 - 60 - 52 - 01	27	932	22-NOV-21		58617	53579		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	5038		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	310306		
8342 - 00 - 117 - 01 - 02 - 00		5028						
32 Printing and Stationary								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2058 - 00 - 103 - 60 - 00 - 01	6	621	11-NOV-21		119094	107467		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	11627		
0028 - 00 - 107 - 00 - 00 - 00		400			DDO CODE:-	320001		
0030 - 02 - 102 - 00 - 00 - 00		10						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		8000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8658 - 00 - 112 - 00 - 00 - 00		2857						
2058 - 00 - 103 - 60 - 00 - 01	5	620	11-NOV-21		315772	294447		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	21325		
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	320001		
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						

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32 Printing and Stationary											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2058 - 00 - 103 - 60 - 00 - 01 13							1763	25-NOV-21	0		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 01 8							623	11-NOV-21	7205225	5661077	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1544148
										DDO CODE:-	320001
0028 - 00 - 107 - 00 - 00 - 00							21675				
0030 - 02 - 102 - 00 - 00 - 00							555				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							1100				
8009 - 01 - 101 - 00 - 00 - 00							1358100				
8011 - 00 - 107 - 00 - 00 - 00							3720				
8342 - 00 - 117 - 01 - 02 - 00							152998				
2058 - 00 - 103 - 60 - 00 - 02 12							781	12-NOV-21	29100	29085	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
										DDO CODE:-	320001
0030 - 02 - 102 - 00 - 00 - 00							15				
2058 - 00 - 103 - 60 - 00 - 02 4							619	11-NOV-21	277500	277400	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100
										DDO CODE:-	320001
0030 - 02 - 102 - 00 - 00 - 00							100				
2058 - 00 - 103 - 60 - 00 - 02 10							779	12-NOV-21	10000	9995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
										DDO CODE:-	320001
0030 - 02 - 102 - 00 - 00 - 00							5				
2058 - 00 - 103 - 60 - 00 - 02 9							778	12-NOV-21	22225	22215	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
										DDO CODE:-	320001
0030 - 02 - 102 - 00 - 00 - 00							10				
2058 - 00 - 103 - 60 - 00 - 02 7							622	11-NOV-21	105755	105290	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	465
										DDO CODE:-	320001
0028 - 00 - 107 - 00 - 00 - 00							450				
0030 - 02 - 102 - 00 - 00 - 00							15				
2058 - 00 - 103 - 60 - 00 - 02 11							780	12-NOV-21	37760		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	320001

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32 Printing and Stationary						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2058 - 00 - 103 - 60 - 00 - 02	3	618	11-NOV-21	61400	61370	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13	2	83	01-NOV-21	37146		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 52	1	82	01-NOV-21	653035	653030	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	320001	
33 Public Health Engineering						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 34 - 44 - 01	16	1388	19-NOV-21	6015988	5497596	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		28050		NET DED:-	518392	
0030 - 02 - 102 - 00 - 00 - 00		1080		DDO CODE:-	330001	
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		3870				
8342 - 00 - 117 - 01 - 02 - 00		485292				
2215 - 01 - 001 - 34 - 44 - 01	12	974	16-NOV-21	23000	21087	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	1913	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001	
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1778				
2215 - 01 - 001 - 34 - 44 - 01	13	975	16-NOV-21	33506	30580	
<====Deduction Classification====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		2766		NET DED:-	2926	
8011 - 00 - 107 - 00 - 00 - 00		5		DDO CODE:-	330001	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				

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33 Public Health Engineering							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2215 - 01 - 001 - 34 - 44 - 01	17	1389	19-NOV-21			2836700	2312587	
<====Deduction Classification====> Deduction Amount							NET DED:-	524113
0028 - 00 - 107 - 00 - 00 - 00		9700				DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00		290						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		352500						
8011 - 00 - 107 - 00 - 00 - 00		1470						
8342 - 00 - 117 - 01 - 02 - 00		155653						
8658 - 00 - 112 - 00 - 00 - 00		400						
2215 - 01 - 001 - 34 - 44 - 01	18	1390	19-NOV-21			2258320	1684369	
<====Deduction Classification====> Deduction Amount							NET DED:-	573951
0028 - 00 - 107 - 00 - 00 - 00		4725				DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00		135						
0070 - 60 - 800 - 03 - 00 - 00		13000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		462000						
8011 - 00 - 107 - 00 - 00 - 00		1490						
8342 - 00 - 117 - 01 - 02 - 00		49501						
8658 - 00 - 112 - 00 - 00 - 00		43000						
2215 - 01 - 001 - 34 - 44 - 01	20	1747	25-NOV-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	14	1113	17-NOV-21			23000	21087	
<====Deduction Classification====> Deduction Amount							NET DED:-	1913
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		1778						
2215 - 01 - 001 - 34 - 44 - 01	25	2031	26-NOV-21			61270	61255	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	330001	

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33 Public Health Engineering											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 44 - 01							26	2032	26-NOV-21	205959	205939
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							2	492	09-NOV-21	59483	59473
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							3	493	09-NOV-21	229782	229682
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							4	494	09-NOV-21	33976	33971
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							5	495	09-NOV-21	6091	6086
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							6	496	09-NOV-21	13825	13820
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							7	497	09-NOV-21	81037	81027
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							8	507	09-NOV-21	35816	32699
<====Deduction Classification====>							Deduction Amount			NET DED:-	3117
8342 - 00 - 117 - 01 - 02 - 00								2957		DDO CODE:-	330001
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								5			
2215 - 01 - 001 - 34 - 44 - 01							9	508	09-NOV-21	35816	32699
<====Deduction Classification====>							Deduction Amount			NET DED:-	3117
8342 - 00 - 117 - 01 - 02 - 00								2957		DDO CODE:-	330001
8011 - 00 - 107 - 00 - 00 - 00								5			
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			

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33 Public Health Engineering							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2215 - 01 - 001 - 34 - 44 - 01	10	972	16-NOV-21			2968	2739	
<====Deduction Classification====> Deduction Amount							NET DED:-	229
8342 - 00 - 117 - 01 - 02 - 00		229				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	11	973	16-NOV-21			23000	21087	
<====Deduction Classification====> Deduction Amount							NET DED:-	1913
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		1778						
2215 - 01 - 001 - 34 - 44 - 01	15	1387	19-NOV-21			8585776	7160063	
<====Deduction Classification====> Deduction Amount							NET DED:-	1425713
0028 - 00 - 107 - 00 - 00 - 00		30725				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		468423						
8658 - 00 - 112 - 00 - 00 - 00		1200						
2215 - 01 - 001 - 34 - 44 - 02	23	2029	26-NOV-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	22	2028	26-NOV-21			42000	41980	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	24	2030	26-NOV-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	1	491	09-NOV-21			9752	9747	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	330001	

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33 Public Health Engineering						
105 Chief Pay and Accounts Officer - WEST						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 34 - 53 - 01	2	159	09-NOV-21	50000	49995	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 01	8	998	30-NOV-21	9154	9149	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 01	5	310	16-NOV-21	2193796	1991897	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00			9300	NET DED:-	201899	
0030 - 02 - 102 - 00 - 00 - 00			335	DDO CODE:-	330404	
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			500			
8009 - 01 - 101 - 00 - 00 - 00			27000			
8011 - 00 - 107 - 00 - 00 - 00			1050			
8342 - 00 - 117 - 01 - 02 - 00			162714			
33 Public Health Engineering						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 34 - 54 - 01	1	277	22-NOV-21	868580	792384	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00			3875	NET DED:-	76196	
0030 - 02 - 102 - 00 - 00 - 00			145	DDO CODE:-	330105	
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 - 01	4	359	23-NOV-21	6000	5995	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02	2	278	22-NOV-21	50900	50875	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			25	NET DED:-	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							279	22-NOV-21	54000	53985	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02 8							484	29-NOV-21	168485	168400	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							85		NET DED:-	85	
									DDO CODE:-	330105	
33 Public Health Engineering											
107 Chief Pay and Accounts Officer - SOUTH											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2215 - 01 - 001 - 34 - 56 - 01 21							1332	29-NOV-21	11840	10651	
<====Deduction Classification====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							1184		NET DED:-	1189	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 25							1388	30-NOV-21	2500		
<====Deduction Classification====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 3							326	11-NOV-21	39260	39255	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 4							327	11-NOV-21	14117	14112	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 5							328	11-NOV-21	25056	22545	
<====Deduction Classification====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							2506		NET DED:-	2511	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 6							329	11-NOV-21	4774	4397	
<====Deduction Classification====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							377		NET DED:-	377	
									DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 7							330	11-NOV-21	24672	22581	
<====Deduction Classification====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							1946		NET DED:-	2091	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	330303	

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33 Public Health Engineering											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
2215 - 01 - 001 - 34 - 56 - 01 8							331	11-NOV-21	24672	22581	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							1946		NET DED:-	2091	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	330303	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
2215 - 01 - 001 - 34 - 56 - 01 9							332	11-NOV-21	40706	40696	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 10							333	11-NOV-21	4110	3699	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							411		NET DED:-	411	
									DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 19							1300	29-NOV-21	9456	9451	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 20							1301	29-NOV-21	3400		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 17							1097	24-NOV-21	4081860	3627878	
<=====Deduction Classification=====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00							165		NET DED:-	453982	
8342 - 00 - 117 - 01 - 02 - 00							308877		DDO CODE:-	330303	
8011 - 00 - 107 - 00 - 00 - 00							2135				
0216 - 01 - 106 - 02 - 00 - 00							400				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							123000				
0028 - 00 - 107 - 00 - 00 - 00							16825				
0030 - 02 - 102 - 00 - 00 - 00							580				

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33 Public Health Engineering											
107 Chief Pay and Accounts Officer - SOUTH											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 56 - 01 15							1095	24-NOV-21	31880	29071	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2809	
8342 - 00 - 117 - 01 - 02 - 00							2624		DDO CODE:-	330303	
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2215 - 01 - 001 - 34 - 56 - 01 16							1096	24-NOV-21	31880	29071	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2809	
8342 - 00 - 117 - 01 - 02 - 00							2624		DDO CODE:-	330303	
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
34 Roads & Bridges											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
3054 - 04 - 105 - 60 - 72 - 02 16							1277	18-NOV-21	1157450	1156810	
<====Deduction Classification====>							Deduction Amount		NET DED:-	640	
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00							390				
3054 - 04 - 105 - 60 - 72 - 02 17							1278	18-NOV-21	59500	59355	
<====Deduction Classification====>							Deduction Amount		NET DED:-	145	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00							20				
3054 - 04 - 105 - 61 - 72 - 50 11							807	12-NOV-21	440000	395995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	44005	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
8658 - 00 - 112 - 00 - 00 - 00							44000				
3054 - 04 - 105 - 61 - 72 - 50 27							1889	26-NOV-21	238938	238868	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	340001	

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34 Roads & Bridges									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3054 - 04 - 105 - 61 - 72 - 50		12	808	12-NOV-21			646000	581395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	64605	
8658 - 00 - 112 - 00 - 00 - 00				64600			DDO CODE:-	340001	
3054 - 04 - 105 - 61 - 72 - 50		20	1281	18-NOV-21			67968	67963	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01		6	279	03-NOV-21			1250904	1250879	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01		1	28	01-NOV-21			50000	49995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01		7	280	03-NOV-21			15000	14990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01		8	281	03-NOV-21			30000	29980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01		15	928	16-NOV-21			3224400	2902674	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				13875			NET DED:-	321726	
0030 - 02 - 102 - 00 - 00 - 00				500			DDO CODE:-	340001	
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		10	753	12-NOV-21			82484	82474	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01		14	1063	16-NOV-21			14331354	11676289	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				42925			NET DED:-	2655065	
0030 - 02 - 102 - 00 - 00 - 00				1265			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=====>											
0070 - 60 - 800 - 03 - 00 - 00							42000				
0216 - 01 - 106 - 02 - 00 - 00							2150				
8009 - 01 - 101 - 00 - 00 - 00							1939400				
8011 - 00 - 107 - 00 - 00 - 00							8220				
8342 - 00 - 117 - 01 - 02 - 00							592045				
8658 - 00 - 112 - 00 - 00 - 00							27060				
3054 - 80 - 001 - 35 - 44 - 01 19							1280	18-NOV-21	15502	15497	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 30							1892	26-NOV-21	52064	52044	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 31							1893	26-NOV-21	78788	78763	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 5							252	03-NOV-21	8500	8495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 11 4							251	03-NOV-21	14455	14450	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 11 24							1886	26-NOV-21	14500	14495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 11 2							148	03-NOV-21	13530	13525	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 11 13							809	12-NOV-21	12100	12095	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 13 25							1887	26-NOV-21	2500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340001	

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34 Roads & Bridges						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
3054 - 80 - 001 - 35 - 44 - 13	3	153	03-NOV-21	44840	44835	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 13	18	1279	18-NOV-21	6500	6495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 13	26	1888	26-NOV-21	570		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 26	22	1337	19-NOV-21	22500	22495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 26	21	1282	18-NOV-21	216000	215995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 50	23	1714	25-NOV-21	67966415		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 51	28	1890	26-NOV-21	320153	320133	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 51	29	1891	26-NOV-21	492309	492144	
<====Deduction Classification====> Deduction Amount				NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00			165	DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 51	9	564	10-NOV-21	4710		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	340001	
34 Roads & Bridges						
104 Chief Pay and Accounts Officer - EAST						
1 Voted						
<====Voucher Classification====>						
3054 - 80 - 001 - 35 - 45 - 01	2	240	10-NOV-21	31880	29071	
<====Deduction Classification====> Deduction Amount				NET DED:-	2809	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340209	

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34 Roads & Bridges											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								150			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								2624			
3054 - 80 - 001 - 35 - 45 - 01 3							521	15-NOV-21	4034920	3600682	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	434238	
0028 - 00 - 107 - 00 - 00 - 00								17475	DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00								615			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								112000			
8011 - 00 - 107 - 00 - 00 - 00								2205			
8342 - 00 - 117 - 01 - 02 - 00								297473			
8658 - 00 - 112 - 00 - 00 - 00								3320			
3054 - 80 - 001 - 35 - 45 - 01 4							522	15-NOV-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 6							587	16-NOV-21	17000	16990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 7							588	16-NOV-21	43360	43355	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 5							523	15-NOV-21	2926132	2609649	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	316483	
0028 - 00 - 107 - 00 - 00 - 00								12675	DDO CODE:-	340209	

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34 Roads & Bridges											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								425			
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								198993			
3054 - 80 - 001 - 35 - 45 - 01 1							146	03-NOV-21	15845	15840	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 60 - 01 9							1117	23-NOV-21	6974424	6044407	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	930017
0028 - 00 - 107 - 00 - 00 - 00								24300	DDO CODE:-	340204	
0030 - 02 - 102 - 00 - 00 - 00								700			
0070 - 60 - 800 - 03 - 00 - 00								8000			
8009 - 01 - 101 - 00 - 00 - 00								473000			
8011 - 00 - 107 - 00 - 00 - 00								4080			
8342 - 00 - 117 - 01 - 02 - 00								419937			
34 Roads & Bridges											
105 Chief Pay and Accounts Officer - WEST											
1 Voted											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 46 - 01 13							441	16-NOV-21	56704	56669	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35	DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 14							485	17-NOV-21	10761576	9817638	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	943938
0028 - 00 - 107 - 00 - 00 - 00								48100	DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00								1715			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								900			

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34 Roads & Bridges											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							6210				
8342 - 00 - 117 - 01 - 02 - 00							885013				
3054 - 80 - 001 - 35 - 46 - 01 16							489	17-NOV-21	41352	41347	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 17							490	17-NOV-21	53467	53457	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 18							491	17-NOV-21	54400		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 19							492	17-NOV-21	63648	63643	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 20							581	18-NOV-21	2368		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 21							582	18-NOV-21	7792	7787	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 22							583	18-NOV-21	5483	5478	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 12							439	16-NOV-21	1133828	784513	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	349315	
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							5000				

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34 Roads & Bridges							
105 Chief Pay and Accounts Officer - WEST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 46 - 01			11	429	16-NOV-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			10	428	16-NOV-21	9048	9043
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 01			9	280	15-NOV-21	13500	13490
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 01			8	279	15-NOV-21	65824	65819
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 01			7	278	15-NOV-21	57664	57659
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 01			3	151	08-NOV-21	6554	6549
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 01			2	150	08-NOV-21	4800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 01			15	488	17-NOV-21	65280	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340407
3054 - 80 - 001 - 35 - 61 - 01			5	228	11-NOV-21	1357769	1232077
<====Deduction Classification====>			Deduction Amount			NET DED:-	125692
0028 - 00 - 107 - 00 - 00 - 00				5575		DDO CODE:-	340408
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				117902			

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34 Roads & Bridges								
105 Chief Pay and Accounts Officer - WEST								
<===Voucher Classification===>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
3054 - 80 - 001 - 35 - 61 - 01	6	229	11-NOV-21			313892	256732	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	57160
0028 - 00 - 107 - 00 - 00 - 00		1000				DDO CODE:-	340408	
0030 - 02 - 102 - 00 - 00 - 00		25						
8009 - 01 - 101 - 00 - 00 - 00		56000						
8011 - 00 - 107 - 00 - 00 - 00		135						
3054 - 80 - 001 - 35 - 61 - 01	23	1041	30-NOV-21			13640	13635	
<=====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===>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
3054 - 80 - 001 - 35 - 47 - 01	2	280	23-NOV-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						
3054 - 80 - 001 - 35 - 47 - 01	3	281	23-NOV-21			9472	9467	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 01	1	36	10-NOV-21			10336		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
						DDO CODE:-	340102	

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34 Roads & Bridges								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
3054 - 80 - 001 - 35 - 48 - 01	24	880	22-NOV-21	2026759	1672381			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		190						
0028 - 00 - 107 - 00 - 00 - 00		6250						
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		1245						
8342 - 00 - 117 - 01 - 02 - 00		80643						
3054 - 80 - 001 - 35 - 48 - 01	22	878	22-NOV-21	2523124	2253410			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		370						
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		188439						
3054 - 80 - 001 - 35 - 48 - 01	23	879	22-NOV-21	2832269	2577700			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		455						
0028 - 00 - 107 - 00 - 00 - 00		12675						
8009 - 01 - 101 - 00 - 00 - 00		22000						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		250						
8011 - 00 - 107 - 00 - 00 - 00		1620						
8342 - 00 - 117 - 01 - 02 - 00		216569						
3054 - 80 - 001 - 35 - 48 - 01	16	559	17-NOV-21	10084	10079			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
3054 - 80 - 001 - 35 - 48 - 01	17	560	17-NOV-21	95728	95718			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10						

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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 20							862	22-NOV-21	50064	49010	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1054	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00							1024				
3054 - 80 - 001 - 35 - 48 - 01 21							877	22-NOV-21	3088762	2788170	
<====Deduction Classification====>							Deduction Amount		NET DED:-	300592	
0030 - 02 - 102 - 00 - 00 - 00							475		DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00							13600				
8009 - 01 - 101 - 00 - 00 - 00							49500				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							800				
8011 - 00 - 107 - 00 - 00 - 00							1740				
8342 - 00 - 117 - 01 - 02 - 00							233477				
3054 - 80 - 001 - 35 - 48 - 01 25							881	22-NOV-21	1431102	1286104	
<====Deduction Classification====>							Deduction Amount		NET DED:-	144998	
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							104388				
3054 - 80 - 001 - 35 - 48 - 13 33							1116	24-NOV-21	13754	13749	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 13 32							1115	24-NOV-21	23000	22995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 51 8							225	10-NOV-21	22189	22184	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 62 - 01 1							29	01-NOV-21	14978	13678	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1300	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340306	
8342 - 00 - 117 - 01 - 02 - 00							1295				

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34 Roads & Bridges											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 62 - 01 2							30	01-NOV-21	20609	20604	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 3							31	01-NOV-21	11298	11288	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 11							317	10-NOV-21	57451	57441	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 10							316	10-NOV-21	23610	23605	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 15							428	15-NOV-21	2722316	2293682	
<====Deduction Classification====>							Deduction Amount		NET DED:-	428634	
0030 - 02 - 102 - 00 - 00 - 00							280		DDO CODE:-	340306	
0028 - 00 - 107 - 00 - 00 - 00							10075				
8009 - 01 - 101 - 00 - 00 - 00							248000				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1400				
8011 - 00 - 107 - 00 - 00 - 00							1650				
8342 - 00 - 117 - 01 - 02 - 00							165229				
3054 - 80 - 001 - 35 - 62 - 01 13							350	11-NOV-21	10740	9775	
<====Deduction Classification====>							Deduction Amount		NET DED:-	965	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340306	
8342 - 00 - 117 - 01 - 02 - 00							960				
3054 - 80 - 001 - 35 - 62 - 01 14							351	11-NOV-21	127257	127252	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 12							349	11-NOV-21	7104	7099	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 13 9							305	10-NOV-21	33828	33823	
<====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	36	2273	30-NOV-21	3083940	2543615			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		9400				NET DED:-	540325	
0030 - 02 - 102 - 00 - 00 - 00		245				DDO CODE:-	350001	
0070 - 60 - 800 - 03 - 00 - 00		10000						
0216 - 01 - 106 - 02 - 00 - 00		1000						
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	21	1929	26-NOV-21	15700	13690			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	2010	
0070 - 60 - 800 - 03 - 00 - 00		2000				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13	31	2254	29-NOV-21	10600				
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13	33	2256	29-NOV-21	3979				
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13	32	2255	29-NOV-21	10600				
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13	28	2251	29-NOV-21	22532				
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13	27	2250	29-NOV-21	4500				
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13	19	1611	23-NOV-21	9984508	9984503			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13	34	2257	29-NOV-21	3979				
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	350001	

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35 Rural Development						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2215 - 01 - 001 - 36 - 44 - 50	30	2253	29-NOV-21		11266	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50	35	2258	29-NOV-21		500000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50	29	2252	29-NOV-21		3979	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01	32	1926	26-NOV-21		3585397	2993705
<====Deduction Classification====> Deduction Amount					NET DED:-	591692
0028 - 00 - 107 - 00 - 00 - 00		11875			DDO CODE:-	350001
0030 - 02 - 102 - 00 - 00 - 00		335				
0070 - 60 - 800 - 03 - 00 - 00		6000				
0216 - 01 - 106 - 02 - 00 - 00		2050				
8009 - 01 - 101 - 00 - 00 - 00		420500				
8011 - 00 - 107 - 00 - 00 - 00		2150				
8342 - 00 - 117 - 01 - 02 - 00		147982				
8658 - 00 - 112 - 00 - 00 - 00		800				
3054 - 80 - 001 - 36 - 44 - 13	33	2249	29-NOV-21		4470	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	350001
35 Rural Development						
104 Chief Pay and Accounts Officer - EAST						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2215 - 01 - 001 - 36 - 45 - 01	5	1212	25-NOV-21		984648	870615
<====Deduction Classification====> Deduction Amount					NET DED:-	114033
					DDO CODE:-	350208
0028 - 00 - 107 - 00 - 00 - 00		3025				
0030 - 02 - 102 - 00 - 00 - 00		85				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		51000				

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00								705			
8342 - 00 - 117 - 01 - 02 - 00								57218			
2215 - 01 - 001 - 36 - 45 - 01 4							1211	25-NOV-21	314168	284122	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								750			
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 2							1209	25-NOV-21	307019	271863	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								1075			
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 - 01 3							1210	25-NOV-21	636684	573537	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								2300			
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 1							1208	25-NOV-21	859956	764308	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								3800			
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			
										NET DED:-	30046
									DDO CODE:-	350208	
										NET DED:-	35156
									DDO CODE:-	350208	
										NET DED:-	63147
									DDO CODE:-	350208	
										NET DED:-	95648
									DDO CODE:-	350208	

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35 Rural Development							
104 Chief Pay and Accounts Officer - EAST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 45 - 02			6	1290	26-NOV-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			22	579	16-NOV-21	1151484	994782
<====Deduction Classification====>			Deduction Amount			NET DED:-	156702
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				48462			
2501 - 01 - 001 - 45 - 71 - 02			7	348	11-NOV-21	29100	29085
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350213
2501 - 01 - 001 - 45 - 71 - 02			21	578	16-NOV-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			20	577	16-NOV-21	668350	668045
<====Deduction Classification====>			Deduction Amount			NET DED:-	305
0030 - 02 - 102 - 00 - 00 - 00				305		DDO CODE:-	350213
2501 - 01 - 001 - 45 - 72 - 01			9	378	11-NOV-21	14453	14448
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350212
2501 - 01 - 001 - 45 - 72 - 01			54	1196	25-NOV-21	1348616	1054716
<====Deduction Classification====>			Deduction Amount			NET DED:-	293900
0028 - 00 - 107 - 00 - 00 - 00				4875		DDO CODE:-	350212
0030 - 02 - 102 - 00 - 00 - 00				145			
0070 - 60 - 800 - 03 - 00 - 00				2000			
0216 - 01 - 106 - 02 - 00 - 00				850			
8009 - 01 - 101 - 00 - 00 - 00				225000			
8011 - 00 - 107 - 00 - 00 - 00				840			
8342 - 00 - 117 - 01 - 02 - 00				60190			

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35 Rural Development									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 45 - 72 - 02		55	1197	25-NOV-21			48960	48935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25				NET DED:-	25	
							DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 72 - 02		52	1194	25-NOV-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		53	1195	25-NOV-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 - 13		8	377	11-NOV-21			27000	26995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 73 - 01		14	516	15-NOV-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		49	1139	24-NOV-21			38700	38680	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20	
							DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 73 - 02		2	37	01-NOV-21			1507526	1506726	
<====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		48	1138	24-NOV-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		3	38	01-NOV-21			39990	39970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20	
							DDO CODE:-	350211	

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35 Rural Development								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher			Gross	Net	
	Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 45 - 75 - 01	40	1059	22-NOV-21			1158572	953232	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4300				NET DED:-	205340	
0030 - 02 - 102 - 00 - 00 - 00		135				DDO CODE:-	350215	
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		139000						
8011 - 00 - 107 - 00 - 00 - 00		690						
8342 - 00 - 117 - 01 - 02 - 00		60215						
2501 - 01 - 001 - 45 - 75 - 01	59	1360	30-NOV-21			89540	80531	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	9009	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350215	
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		7744						
2501 - 01 - 001 - 45 - 75 - 02	41	1060	22-NOV-21			10385	10380	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	350215	
2501 - 01 - 001 - 45 - 75 - 02	58	1359	30-NOV-21			12000	11995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	350215	
2501 - 01 - 001 - 45 - 75 - 02	57	1358	30-NOV-21			12000	11995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	350215	
2501 - 01 - 001 - 45 - 75 - 02	56	1357	30-NOV-21			7200	7195	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	350215	
2501 - 01 - 001 - 45 - 75 - 02	39	1058	22-NOV-21			914500	914115	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		385				NET DED:-	385	
						DDO CODE:-	350215	
2501 - 01 - 001 - 45 - 75 - 02	38	1057	22-NOV-21			3200		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						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 - 76 - 01							25	582	16-NOV-21	30248	27593
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2655
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2470				
2501 - 01 - 001 - 45 - 76 - 01							23	580	16-NOV-21	30248	27593
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2655
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2470				
2501 - 01 - 001 - 45 - 76 - 01							24	581	16-NOV-21	30248	27593
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2655
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2470				
2501 - 01 - 001 - 45 - 76 - 01							29	586	16-NOV-21	923580	819275
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	104305
0028 - 00 - 107 - 00 - 00 - 00							3325		DDO CODE:-	350216	
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 - 01							26	583	16-NOV-21	30248	27593
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2655
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2470				

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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 - 76 - 01			27	584	16-NOV-21	30248	27593
<====Deduction Classification====>			Deduction Amount			NET DED:-	2655
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				2470			
2501 - 01 - 001 - 45 - 76 - 02			5	96	03-NOV-21	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 02			28	585	16-NOV-21	896225	895850
<====Deduction Classification====>			Deduction Amount			NET DED:-	375
0030 - 02 - 102 - 00 - 00 - 00				375		DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 02			50	1180	25-NOV-21	37650	37630
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350216
2501 - 01 - 001 - 45 - 77 - 01			19	537	16-NOV-21	234089	234084
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 01			34	677	16-NOV-21	964500	849821
<====Deduction Classification====>			Deduction Amount			NET DED:-	114679
0028 - 00 - 107 - 00 - 00 - 00				3650		DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00				115			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				47000			
8011 - 00 - 107 - 00 - 00 - 00				585			
8342 - 00 - 117 - 01 - 02 - 00				61329			
2501 - 01 - 001 - 45 - 77 - 02			31	674	16-NOV-21	641350	641055
<====Deduction Classification====>			Deduction Amount			NET DED:-	295
0030 - 02 - 102 - 00 - 00 - 00				295		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02			30	673	16-NOV-21	180000	179950
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02			33	676	16-NOV-21	60440	60235
<====Deduction Classification====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200		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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 45 - 77 - 02							32	675	16-NOV-21	30000	29985
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02							4	58	02-NOV-21	54060	54035
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	350214
2501 - 01 - 001 - 45 - 78 - 01							11	512	15-NOV-21	1374764	1088810
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	285954
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							225000				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							54494				
2501 - 01 - 001 - 45 - 78 - 02							12	513	15-NOV-21	203500	203440
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02							51	1189	25-NOV-21	48060	48035
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02							18	534	15-NOV-21	717700	717370
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	330
0030 - 02 - 102 - 00 - 00 - 00							330			DDO CODE:-	350210
2501 - 01 - 001 - 45 - 80 - 01							43	1083	23-NOV-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				

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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	1084	23-NOV-21	610372	529513
<====Deduction Classification====>							Deduction Amount			NET DED:-	80859
0028 - 00 - 107 - 00 - 00 - 00							2525			DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							42819				
2501 - 01 - 001 - 45 - 80 - 01							45	1085	23-NOV-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 - 02							42	1082	23-NOV-21	510100	509890
<====Deduction Classification====>							Deduction Amount			NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00							210			DDO CODE:-	350235
2501 - 01 - 001 - 45 - 80 - 02							1	32	01-NOV-21	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350235
2501 - 01 - 001 - 45 - 80 - 02							47	1087	23-NOV-21	9300	9295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350235
2501 - 01 - 001 - 45 - 80 - 13							46	1086	23-NOV-21	24675	24670
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350235
2501 - 01 - 001 - 45 - 81 - 01							15	531	15-NOV-21	1386764	1190135
<====Deduction Classification====>							Deduction Amount			NET DED:-	196629
0028 - 00 - 107 - 00 - 00 - 00							5025			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							127500				

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00								950			
8342 - 00 - 117 - 01 - 02 - 00								60304			
2501 - 01 - 001 - 45 - 81 - 01 16							532	15-NOV-21	1893		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 01 6							343	11-NOV-21	2396		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 02 17							533	15-NOV-21	850825	850475	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	350
0030 - 02 - 102 - 00 - 00 - 00								350		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 02 13							514	15-NOV-21	19650	19640	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 82 - 01 35							975	19-NOV-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 - 02 37							1046	22-NOV-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 36							1045	22-NOV-21	19050	19040	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 02 10							483	12-NOV-21	18000	17995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350209

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35 Rural Development											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 36 - 45 - 01 10							1207	25-NOV-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				
35 Rural Development											
105 Chief Pay and Accounts Officer - WEST											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2215 - 01 - 001 - 36 - 46 - 01 3							211	11-NOV-21	1614288	1281448	
<====Deduction Classification====>							Deduction Amount		NET DED:-	332840	
0028 - 00 - 107 - 00 - 00 - 00							4000		DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							1400				
8009 - 01 - 101 - 00 - 00 - 00							321500				
8011 - 00 - 107 - 00 - 00 - 00							840				
2215 - 01 - 001 - 36 - 46 - 01 4							238	11-NOV-21	18648	18638	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 1							144	08-NOV-21	900	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	900	
0215 - 01 - 103 - 00 - 00 - 00							900		DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 6							540	17-NOV-21	23200	23195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 7							541	17-NOV-21	27200	27195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350428	

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35 Rural Development											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 71 - 01 32							526	17-NOV-21	137196	85931	
<====Deduction Classification====>							Deduction Amount		NET DED:-	51265	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2501 - 01 - 001 - 46 - 71 - 01 33							527	17-NOV-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 34							528	17-NOV-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 - 02 42							551	17-NOV-21	20305	20295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02 70							981	29-NOV-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 43							552	17-NOV-21	19650	19640	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 72 - 01 8							166	10-NOV-21	34563	34558	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 01 54							660	18-NOV-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				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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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							86000				
8011 - 00 - 107 - 00 - 00 - 00							210				
2501 - 01 - 001 - 46 - 72 - 01 55							661	18-NOV-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 - 02 52							658	18-NOV-21	166500	166445	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02 7							147	08-NOV-21	20100	20090	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02 53							659	18-NOV-21	717125	716800	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	325
0030 - 02 - 102 - 00 - 00 - 00							325		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 73 - 01 39							537	17-NOV-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 - 01 41							543	17-NOV-21	756724	687822	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	68902
0028 - 00 - 107 - 00 - 00 - 00							3100		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							63132				

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35 Rural Development					
105 Chief Pay and Accounts Officer - WEST					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 73 - 01	40	539	17-NOV-21	10500	10495
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 01	26	458	17-NOV-21	26032	23813
<====Deduction Classification====>			Deduction Amount	NET DED:-	2219
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00			5		
8011 - 00 - 107 - 00 - 00 - 00			15		
8342 - 00 - 117 - 01 - 02 - 00			2074		
2501 - 01 - 001 - 46 - 73 - 01	27	459	17-NOV-21	26032	23813
<====Deduction Classification====>			Deduction Amount	NET DED:-	2219
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00			5		
8011 - 00 - 107 - 00 - 00 - 00			15		
8342 - 00 - 117 - 01 - 02 - 00			2074		
2501 - 01 - 001 - 46 - 73 - 02	23	455	17-NOV-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	24	456	17-NOV-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 - 02	25	457	17-NOV-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	67	874	24-NOV-21	2000	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02	66	873	24-NOV-21	30070	30055
<====Deduction Classification====>			Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350430
2501 - 01 - 001 - 46 - 74 - 01	62	795	23-NOV-21	13024	13019
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350433

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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 - 01 59							715	22-NOV-21	1137852	974500	
<====Deduction Classification====> Deduction Amount									NET DED:-	163352	
0028 - 00 - 107 - 00 - 00 - 00							3575		DDO CODE:-	350433	
0030 - 02 - 102 - 00 - 00 - 00							110				
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				
2501 - 01 - 001 - 46 - 74 - 02 60							716	22-NOV-21	19685	19675	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 02 57							711	22-NOV-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 56							710	22-NOV-21	193500	193435	
<====Deduction Classification====> Deduction Amount									NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 13 58							714	22-NOV-21	3592	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	3592	
0801 - 01 - 800 - 01 - 00 - 00							3592		DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 75 - 01 48							560	17-NOV-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 47							559	17-NOV-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				

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00								150			
2501 - 01 - 001 - 46 - 75 - 02							46	558	17-NOV-21	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350431
2501 - 01 - 001 - 46 - 75 - 02							45	557	17-NOV-21	4800	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	350431
2501 - 01 - 001 - 46 - 75 - 02							51	563	17-NOV-21	9440	9435
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350431
2501 - 01 - 001 - 46 - 75 - 02							49	561	17-NOV-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							50	562	17-NOV-21	268500	268405
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00								95		DDO CODE:-	350431
2501 - 01 - 001 - 46 - 75 - 02							44	556	17-NOV-21	29605	29590
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350431
2501 - 01 - 001 - 46 - 76 - 01							31	468	17-NOV-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							30	467	17-NOV-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			

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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	29	466	17-NOV-21	168000	167940
<====Deduction Classification====>			Deduction Amount	NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	350432
2501 - 01 - 001 - 46 - 76 - 02	28	465	17-NOV-21	845925	845540
<====Deduction Classification====>			Deduction Amount	NET DED:-	385
0030 - 02 - 102 - 00 - 00 - 00		385		DDO CODE:-	350432
2501 - 01 - 001 - 46 - 76 - 02	61	780	23-NOV-21	39990	39970
<====Deduction Classification====>			Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350432
2501 - 01 - 001 - 46 - 77 - 01	6	89	03-NOV-21	13014	13009
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 01	38	536	17-NOV-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 - 01	5	88	03-NOV-21	45840	45835
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 01	37	535	17-NOV-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 - 02	1	19	02-NOV-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	36	534	17-NOV-21	54000	53980
<====Deduction Classification====>			Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350436

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105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 77 - 02							68	907	25-NOV-21	768175	767840
<====Deduction Classification====>							Deduction Amount			NET DED:-	335
0030 - 02 - 102 - 00 - 00 - 00							335			DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 02							1	96	02-SEP-21	777900	777560
<====Deduction Classification====>							Deduction Amount			NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00							340			DDO CODE:-	350436
2501 - 01 - 001 - 46 - 78 - 01							14	233	11-NOV-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							11	230	11-NOV-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							10	176	10-NOV-21	28050	28035
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 02							17	236	11-NOV-21	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 02							16	235	11-NOV-21	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 02							13	232	11-NOV-21	171000	170950
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 02							15	234	11-NOV-21	8400	8395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350437

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105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2501 - 01 - 001 - 46 - 78 - 02	9	175	10-NOV-21		10385	10380		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350437		
2501 - 01 - 001 - 46 - 78 - 02	12	231	11-NOV-21		859175	858775		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		400			NET DED:-	400		
					DDO CODE:-	350437		
2501 - 01 - 001 - 46 - 79 - 01	2	131	03-NOV-21		40120	40115		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350438		
2501 - 01 - 001 - 46 - 79 - 01	21	382	16-NOV-21		706216	594755		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2375			NET DED:-	111461		
0030 - 02 - 102 - 00 - 00 - 00		70			DDO CODE:-	350438		
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		77000						
8011 - 00 - 107 - 00 - 00 - 00		420						
8342 - 00 - 117 - 01 - 02 - 00		28391						
8658 - 00 - 112 - 00 - 00 - 00		1205						
2501 - 01 - 001 - 46 - 79 - 01	65	853	24-NOV-21		27392	25045		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		125			NET DED:-	2347		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350438		
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2202						
2501 - 01 - 001 - 46 - 79 - 02	64	852	24-NOV-21		59675	59645		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		30			NET DED:-	30		
					DDO CODE:-	350438		
2501 - 01 - 001 - 46 - 79 - 02	22	383	16-NOV-21		1032650	1032195		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		455			NET DED:-	455		
					DDO CODE:-	350438		
2501 - 01 - 001 - 46 - 79 - 02	4	133	03-NOV-21		10350	10340		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	350438		

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35 Rural Development							
105 Chief Pay and Accounts Officer - WEST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 79 - 02 3			132	03-NOV-21		19500	19490
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350438
2501 - 01 - 001 - 46 - 80 - 01 20			355	16-NOV-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 - 02 35			533	17-NOV-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 63			822	23-NOV-21		60140	60110
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	350439
2501 - 01 - 001 - 46 - 80 - 02 69			956	26-NOV-21		2000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350439
2501 - 01 - 001 - 46 - 80 - 02 18			353	16-NOV-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 19			354	16-NOV-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				
3054 - 80 - 001 - 36 - 46 - 01 1			22	02-NOV-21		10110	10105
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350428
3054 - 80 - 001 - 36 - 46 - 01 4			212	11-NOV-21		2610284	2375710
<====Deduction Classification====>			Deduction Amount			NET DED:-	234574
0028 - 00 - 107 - 00 - 00 - 00			10750			DDO CODE:-	350428
0030 - 02 - 102 - 00 - 00 - 00			290				
0070 - 60 - 800 - 03 - 00 - 00			1000				

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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	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1065				
8342 - 00 - 117 - 01 - 02 - 00		221469				
35 Rural Development						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 36 - 47 - 01	5	368	24-NOV-21	20415	20410	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 01	6	369	24-NOV-21	1854900	1617558	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		6225		NET DED:-	237342	
0030 - 02 - 102 - 00 - 00 - 00		170		DDO CODE:-	350102	
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	7	387	24-NOV-21	8000	7995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350102	
2501 - 01 - 001 - 47 - 71 - 01	14	254	22-NOV-21	74352	67730	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	6622	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350103	
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		6387				
2501 - 01 - 001 - 47 - 71 - 01	12	236	22-NOV-21	930372	806919	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		3250		NET DED:-	123453	
				DDO CODE:-	350103	

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106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							79000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							38338				
2501 - 01 - 001 - 47 - 71 - 02 15							255	22-NOV-21	18000	17990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 02 13							237	22-NOV-21	1024525	1024085	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	440	
0030 - 02 - 102 - 00 - 00 - 00							440		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 11 21							493	30-NOV-21	3750		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 11 18							490	30-NOV-21	8820	8815	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 11 19							491	30-NOV-21	7350	7345	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 11 20							492	30-NOV-21	3810		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 72 - 01 17							270	22-NOV-21	713396	585466	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	127930	
0028 - 00 - 107 - 00 - 00 - 00							2275		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00							70				
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				

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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=====>						
8658 - 00 - 112 - 00 - 00 - 00		783				
2501 - 01 - 001 - 47 - 72 - 02	16	269	22-NOV-21	867750	867380	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		370		NET DED:-	370	
				DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 73 - 01	4	181	19-NOV-21	442868	402314	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1750		NET DED:-	40554	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	350106	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		215				
8342 - 00 - 117 - 01 - 02 - 00		27534				
2501 - 01 - 001 - 47 - 73 - 01	1	28	09-NOV-21	20520	20510	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 02	7	191	19-NOV-21	520925	520715	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		210		NET DED:-	210	
				DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 02	6	183	19-NOV-21	19050	19040	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 02	3	178	19-NOV-21	10385	10380	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 02	5	182	19-NOV-21	6030	6025	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 13	2	46	10-NOV-21	4976		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 74 - 01	8	206	22-NOV-21	740409	637585	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2650		NET DED:-	102824	
				DDO CODE:-	350104	

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106 Chief Pay and Accounts Officer - NORTH						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	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	9	208	22-NOV-21	782450	782100	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		350	NET DED:-	350	
				DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02	10	209	22-NOV-21	126000	125965	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		35	NET DED:-	35	
				DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02	11	229	22-NOV-21	19050	19040	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		10	NET DED:-	10	
				DDO CODE:-	350104	
3054 - 80 - 001 - 36 - 47 - 01	4	367	24-NOV-21	157676	119507	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		400	NET DED:-	38169	
	0030 - 02 - 102 - 00 - 00 - 00		10	DDO CODE:-	350102	
	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			
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	13	1073	24-NOV-21	1160634	1025792	
<=====Deduction Classification=====> Deduction Amount						
	8342 - 00 - 117 - 01 - 02 - 00		29902	NET DED:-	134842	
				DDO CODE:-	350318	
	8011 - 00 - 107 - 00 - 00 - 00		600			

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35 Rural Development						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0216 - 01 - 106 - 02 - 00 - 00		250			
	0070 - 60 - 800 - 03 - 00 - 00		3500			
	8009 - 01 - 101 - 00 - 00 - 00		97000			
	0028 - 00 - 107 - 00 - 00 - 00		3500			
	0030 - 02 - 102 - 00 - 00 - 00		90			
2215 - 01 - 001 - 36 - 48 - 01	18	1185	24-NOV-21	175000	174995	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 01	26	1389	30-NOV-21	3813		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 01	1	63	03-NOV-21	18796	18786	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		10	NET DED:-	10	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 01	11	953	22-NOV-21	47480	47275	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		200	NET DED:-	205	
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 01	12	954	22-NOV-21	53420	53215	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	205	
	0028 - 00 - 107 - 00 - 00 - 00		200	DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 02	14	1074	24-NOV-21	84000	83965	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		35	NET DED:-	35	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 11	2	172	09-NOV-21	9580	9575	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 13	22	1333	29-NOV-21	4500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	350318	

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107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 48 - 13							23	1334	29-NOV-21	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350318
2215 - 01 - 001 - 36 - 48 - 13							24	1387	30-NOV-21	39479	39474
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350318
2501 - 01 - 001 - 48 - 71 - 01							36	1094	24-NOV-21	1050075	941189
<====Deduction Classification====>							Deduction Amount			NET DED:-	108886
0030 - 02 - 102 - 00 - 00 - 00								115		DDO CODE:-	350324
0028 - 00 - 107 - 00 - 00 - 00								3650			
8009 - 01 - 101 - 00 - 00 - 00								54250			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8011 - 00 - 107 - 00 - 00 - 00								690			
8342 - 00 - 117 - 01 - 02 - 00								48181			
2501 - 01 - 001 - 48 - 71 - 02							35	1093	24-NOV-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							2	26	01-NOV-21	19685	19675
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350324
2501 - 01 - 001 - 48 - 72 - 01							44	1232	25-NOV-21	1574411	1409451
<====Deduction Classification====>							Deduction Amount			NET DED:-	164960
0030 - 02 - 102 - 00 - 00 - 00								210		DDO CODE:-	350325
0028 - 00 - 107 - 00 - 00 - 00								6525			
8009 - 01 - 101 - 00 - 00 - 00								41060			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8011 - 00 - 107 - 00 - 00 - 00								1140			
8342 - 00 - 117 - 01 - 02 - 00								115025			
2501 - 01 - 001 - 48 - 72 - 02							45	1239	25-NOV-21	1226725	1226190
<====Deduction Classification====>							Deduction Amount			NET DED:-	535
0030 - 02 - 102 - 00 - 00 - 00								535		DDO CODE:-	350325

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35 Rural Development											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 72 - 02							41	1137	24-NOV-21	30070	30055
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350325
2501 - 01 - 001 - 48 - 73 - 01							32	945	22-NOV-21	931264	833236
<====Deduction Classification====>							Deduction Amount			NET DED:-	98028
0030 - 02 - 102 - 00 - 00 - 00								105		DDO CODE:-	350323
0028 - 00 - 107 - 00 - 00 - 00								3425			
8009 - 01 - 101 - 00 - 00 - 00								43000			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8011 - 00 - 107 - 00 - 00 - 00								585			
8342 - 00 - 117 - 01 - 02 - 00								48913			
2501 - 01 - 001 - 48 - 73 - 01							42	1184	24-NOV-21	5920	5915
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350323
2501 - 01 - 001 - 48 - 73 - 02							34	947	22-NOV-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							31	944	22-NOV-21	19685	19675
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350323
2501 - 01 - 001 - 48 - 73 - 02							33	946	22-NOV-21	133408	133178
<====Deduction Classification====>							Deduction Amount			NET DED:-	230
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	350323
0028 - 00 - 107 - 00 - 00 - 00								200			
2501 - 01 - 001 - 48 - 73 - 13							51	1385	30-NOV-21	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350323
2501 - 01 - 001 - 48 - 74 - 01							49	1291	29-NOV-21	14899	14894
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 01							21	750	19-NOV-21	1051909	865157
<====Deduction Classification====>							Deduction Amount			NET DED:-	186752
0030 - 02 - 102 - 00 - 00 - 00								115		DDO CODE:-	350321
0028 - 00 - 107 - 00 - 00 - 00								3750			
8009 - 01 - 101 - 00 - 00 - 00								134000			

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35 Rural Development											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							46212				
2501 - 01 - 001 - 48 - 74 - 02							48	1242	25-NOV-21	48670	48645
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 02							22	751	19-NOV-21	1308031	1307291
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	740
0030 - 02 - 102 - 00 - 00 - 00							540			DDO CODE:-	350321
0028 - 00 - 107 - 00 - 00 - 00							200				
2501 - 01 - 001 - 48 - 75 - 01							8	99	03-NOV-21	60864	55649
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5215
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
8342 - 00 - 117 - 01 - 02 - 00							5210				
2501 - 01 - 001 - 48 - 75 - 01							23	1040	22-NOV-21	858172	701372
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	156800
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	350320
0028 - 00 - 107 - 00 - 00 - 00							2200				
8009 - 01 - 101 - 00 - 00 - 00							149200				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2501 - 01 - 001 - 48 - 75 - 01							38	1106	24-NOV-21	5448	5443
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 01							40	1108	24-NOV-21	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 01							39	1107	24-NOV-21	2500	
<=====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	3	100	03-NOV-21	3014		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01	4	101	03-NOV-21	19292	19287	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01	37	1105	24-NOV-21	16617	16612	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01	24	1041	22-NOV-21	1143804	1041824	
<====Deduction Classification====>			Deduction Amount	NET DED:-	101980	
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:-	350320	
0028 - 00 - 107 - 00 - 00 - 00		4950				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		915				
8342 - 00 - 117 - 01 - 02 - 00		94955				
2501 - 01 - 001 - 48 - 75 - 01	14	347	11-NOV-21	11840	11835	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 02	29	940	22-NOV-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	30	941	22-NOV-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	5	70	03-NOV-21	31155	31140	
<====Deduction Classification====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 76 - 01	1	1438	24-AUG-21	8044	8039	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 01	18	711	19-NOV-21	1236608	1112765	
<====Deduction Classification====>			Deduction Amount	NET DED:-	123843	
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	350322	
0028 - 00 - 107 - 00 - 00 - 00		4500				

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35 Rural Development											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							49500				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							67868				
2501 - 01 - 001 - 48 - 76 - 01 1							23	01-NOV-21	42268	39153	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	3115	
8009 - 01 - 101 - 00 - 00 - 00							115		DDO CODE:-	350322	
8342 - 00 - 117 - 01 - 02 - 00							2990				
2501 - 01 - 001 - 48 - 76 - 02 19							712	19-NOV-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 20							749	19-NOV-21	9300	9295	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02 17							710	19-NOV-21	1075525	1075060	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							465		NET DED:-	465	
									DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02 16							709	19-NOV-21	10500	10495	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02 43							1221	25-NOV-21	2000		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02 15							708	19-NOV-21	6300	6295	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 13 9							253	10-NOV-21	4500		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	350322	

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35 Rural Development							
107 Chief Pay and Accounts Officer - SOUTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 78 - 01			28	931	22-NOV-21	1613712	1397620
<====Deduction Classification====>			Deduction Amount			NET DED:-	216092
0030 - 02 - 102 - 00 - 00 - 00				150		DDO CODE:-	350326
0028 - 00 - 107 - 00 - 00 - 00				5325			
8009 - 01 - 101 - 00 - 00 - 00				143000			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8011 - 00 - 107 - 00 - 00 - 00				915			
8342 - 00 - 117 - 01 - 02 - 00				58256			
8658 - 00 - 112 - 00 - 00 - 00				7446			
2501 - 01 - 001 - 48 - 78 - 02			25	928	22-NOV-21	1258750	1258175
<====Deduction Classification====>			Deduction Amount			NET DED:-	575
0030 - 02 - 102 - 00 - 00 - 00				575		DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02			27	930	22-NOV-21	49500	49480
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02			26	929	22-NOV-21	162000	161955
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02			50	1302	29-NOV-21	38100	38080
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350326
2501 - 01 - 001 - 48 - 79 - 01			12	283	10-NOV-21	4776	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 02			6	71	03-NOV-21	9300	9295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 13			11	282	10-NOV-21	37250	37245
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 13			7	80	03-NOV-21	25260	25255
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350327

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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 - 79 - 13	13	310	10-NOV-21			13144			13139
<====Deduction Classification====> Deduction Amount						NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-			350327
2501 - 01 - 001 - 48 - 79 - 13	10	281	10-NOV-21			37250			37245
<====Deduction Classification====> Deduction Amount						NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-			350327
3054 - 80 - 001 - 36 - 48 - 01	4	64	03-NOV-21			15688			15683
<====Deduction Classification====> Deduction Amount						NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-			350318
3054 - 80 - 001 - 36 - 48 - 01	26	951	22-NOV-21			321747			276929
<====Deduction Classification====> Deduction Amount						NET DED:-			44818
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			7488						
3054 - 80 - 001 - 36 - 48 - 01	18	584	18-NOV-21			33512			30549
<====Deduction Classification====> Deduction Amount						NET DED:-			2963
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-			350318
0028 - 00 - 107 - 00 - 00 - 00			150						
8011 - 00 - 107 - 00 - 00 - 00			30						
8342 - 00 - 117 - 01 - 02 - 00			2778						
3054 - 80 - 001 - 36 - 59 - 01	19	748	19-NOV-21			200000			199995
<====Deduction Classification====> Deduction Amount						NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-			350319
3054 - 80 - 001 - 36 - 59 - 01	27	1069	24-NOV-21			50807			50802
<====Deduction Classification====> Deduction Amount						NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-			350319
3054 - 80 - 001 - 36 - 59 - 01	31	1077	24-NOV-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						

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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
3054 - 80 - 001 - 36 - 59 - 01 30							1076	24-NOV-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 28							1070	24-NOV-21	10656	9585	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1071	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	350319		
8342 - 00 - 117 - 01 - 02 - 00							1066				
3054 - 80 - 001 - 36 - 59 - 01 29							1071	24-NOV-21	3050316	2665216	
<====Deduction Classification====>							Deduction Amount		NET DED:-	385100	
0030 - 02 - 102 - 00 - 00 - 00							345	DDO CODE:-	350319		
0028 - 00 - 107 - 00 - 00 - 00							11225				
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							1650				
8342 - 00 - 117 - 01 - 02 - 00							193830				
3054 - 80 - 001 - 36 - 59 - 11 6							207	10-NOV-21	2250		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
								DDO CODE:-	350319		
3054 - 80 - 001 - 36 - 59 - 11 7							208	10-NOV-21	6490	6485	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	350319		
3054 - 80 - 001 - 36 - 59 - 11 5							206	10-NOV-21	3150		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
								DDO CODE:-	350319		
36 Science and Technology											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
3425 - 60 - 001 - 37 - 00 - 01 15							1580	23-NOV-21	9886	9881	
<====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											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3425 - 60 - 001 - 37 - 00 - 01							14	1579	23-NOV-21	2405	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 01							9	1574	23-NOV-21	4164686	3251038
<====Deduction Classification====>							Deduction Amount			NET DED:-	913648
0028 - 00 - 107 - 00 - 00 - 00								11325		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								155248			
8658 - 00 - 112 - 00 - 00 - 00								16500			
3425 - 60 - 001 - 37 - 00 - 01							13	1578	23-NOV-21	32216	32211
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02							11	1576	23-NOV-21	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02							4	201	03-NOV-21	53175	53150
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02							5	202	03-NOV-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							10	1575	23-NOV-21	53175	53150
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02							12	1577	23-NOV-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 - 02							1	198	03-NOV-21	68264	68229
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		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 - 02	2	199	03-NOV-21	120000	119590	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		375		NET DED:-	410	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02	3	200	03-NOV-21	18000	17995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13	7	346	03-NOV-21	15620	0	
<====Deduction Classification====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		15620		NET DED:-	15620	
0801 - 01 - 800 - 01 - 00 - 00		15620		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13	6	345	03-NOV-21	4500	0	
<====Deduction Classification====> Deduction Amount						
0041 - 00 - 102 - 01 - 00 - 00		4500		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13	8	1368	19-NOV-21	4500	0	
<====Deduction Classification====> Deduction Amount						
0041 - 00 - 102 - 01 - 00 - 00		4500		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	360001	
38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2225 - 01 - 001 - 60 - 00 - 01	3	249	03-NOV-21	17000	16990	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01	16	1045	16-NOV-21	2260508	1817653	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		6500		NET DED:-	442855	
0030 - 02 - 102 - 00 - 00 - 00		190		DDO CODE:-	380001	
0070 - 60 - 800 - 03 - 00 - 00		12000				
8009 - 01 - 101 - 00 - 00 - 00		325000				
8011 - 00 - 107 - 00 - 00 - 00		1845				
8342 - 00 - 117 - 01 - 02 - 00		97320				

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38 Social Justice and Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2225 - 01 - 001 - 60 - 00 - 01		5	499	09-NOV-21			42094	42089	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01		6	500	09-NOV-21			17760	17755	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02		13	538	10-NOV-21			130500	130460	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02		14	539	10-NOV-21			252000	251930	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13		1	84	01-NOV-21			19763	19758	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13		18	1184	18-NOV-21			20930	20925	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13		2	85	01-NOV-21			19763	19758	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01		15	1044	16-NOV-21			2572249	2043147	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5825			NET DED:-	529102	
0030 - 02 - 102 - 00 - 00 - 00				155			DDO CODE:-	380001	
0070 - 60 - 800 - 03 - 00 - 00				8000					
0216 - 01 - 106 - 02 - 00 - 00				800					
8009 - 01 - 101 - 00 - 00 - 00				452200					
8011 - 00 - 107 - 00 - 00 - 00				1590					
8342 - 00 - 117 - 01 - 02 - 00				60532					
2225 - 02 - 001 - 60 - 00 - 01		32	2141	29-NOV-21			11359	11354	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380001	

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38 Social Justice and Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2225 - 02 - 001 - 60 - 00 - 02		12	537	10-NOV-21			54000	53985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	380001	
2225 - 02 - 796 - 71 - 72 - 50		21	1353	19-NOV-21			16240	0	
<====Deduction Classification====> Deduction Amount									
0235 - 60 - 800 - 00 - 03 - 00				16240			NET DED:-	16240	
							DDO CODE:-	380001	
2225 - 02 - 796 - 71 - 72 - 50		22	1354	19-NOV-21			2065623	1940711	
<====Deduction Classification====> Deduction Amount									
8443 - 00 - 103 - 00 - 00 - 00				104093			NET DED:-	124912	
8658 - 00 - 112 - 00 - 00 - 00				20819			DDO CODE:-	380001	
2225 - 03 - 800 - 65 - 00 - 31		17	1174	17-NOV-21			3250000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380001	
2225 - 80 - 800 - 42 - 68 - 73		20	1336	19-NOV-21			285000	284995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380001	
2225 - 80 - 800 - 42 - 68 - 73		19	1335	19-NOV-21			114700	114695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380001	
2225 - 80 - 800 - 66 - 00 - 31		10	535	10-NOV-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		4	498	09-NOV-21			90000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380001	
2225 - 80 - 800 - 66 - 00 - 31		31	2107	26-NOV-21			25354	25349	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380001	
2225 - 80 - 800 - 66 - 00 - 31		9	534	10-NOV-21			18900	15885	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	3015	
0070 - 60 - 800 - 03 - 00 - 00				3000			DDO CODE:-	380001	
2225 - 02 - 001 - 39 - 60 - 01		53	989	16-NOV-21			1599259	1212771	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3875			NET DED:-	386488	
0030 - 02 - 102 - 00 - 00 - 00				105			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=====>											
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							310000				
8011 - 00 - 107 - 00 - 00 - 00							1065				
8342 - 00 - 117 - 01 - 02 - 00							65743				
2235 - 02 - 001 - 39 - 60 - 01							52	988	16-NOV-21	2373184	2028516
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	344668
0028 - 00 - 107 - 00 - 00 - 00							7275			DDO CODE:-	380004
0030 - 02 - 102 - 00 - 00 - 00							205				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							185000				
8011 - 00 - 107 - 00 - 00 - 00							1395				
8342 - 00 - 117 - 01 - 02 - 00							146643				
2235 - 02 - 001 - 39 - 60 - 01							49	985	16-NOV-21	42000	41970
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 01							43	658	11-NOV-21	62016	62011
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 01							31	544	10-NOV-21	10249	10244
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 01							28	501	09-NOV-21	65309	65304
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 01							18	174	03-NOV-21	51000	50970
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 01							16	172	03-NOV-21	25137	25132
<=====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 60 - 01 30							543	10-NOV-21	2919		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 01 1							100	02-NOV-21	113073	113068	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 02 50							986	16-NOV-21	229500	229310	
<====Deduction Classification====>							Deduction Amount		NET DED:-	190	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00							65				
2235 - 02 - 001 - 39 - 60 - 02 51							987	16-NOV-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 - 11 6							92	02-NOV-21	6440	6435	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 13 59							1182	18-NOV-21	38860	38855	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 13 5							91	02-NOV-21	110400		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 01 15							170	03-NOV-21	36448	36443	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 01 17							173	03-NOV-21	8500	8495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 01 22							372	03-NOV-21	21734	21729	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 01 32							545	10-NOV-21	40786	40781	
<====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							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2235 - 02 - 001 - 39 - 61 - 01	54	990	16-NOV-21			3790574	2943205	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		10375				NET DED:-	847369	
0030 - 02 - 102 - 00 - 00 - 00		290				DDO CODE:-	380004	
0070 - 60 - 800 - 03 - 00 - 00		13000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		698000						
8011 - 00 - 107 - 00 - 00 - 00		2685						
8342 - 00 - 117 - 01 - 02 - 00		122719						
2235 - 02 - 001 - 39 - 61 - 01	14	168	03-NOV-21			2040		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02	27	487	09-NOV-21			42000	41980	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20				NET DED:-	20	
						DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02	34	649	11-NOV-21			12000	11995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02	35	650	11-NOV-21			12000	11995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02	36	651	11-NOV-21			12000	11995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02	38	653	11-NOV-21			12000	11995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02	39	654	11-NOV-21			540000	539850	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		150				NET DED:-	150	
						DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02	40	655	11-NOV-21			89500	89455	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		45				NET DED:-	45	
						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			41	656	11-NOV-21	79000	78855
<====Deduction Classification====>			Deduction Amount			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			44	745	12-NOV-21	235425	235315
<====Deduction Classification====>			Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02			7	93	02-NOV-21	174096	174006
<====Deduction Classification====>			Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02			8	94	02-NOV-21	184760	184670
<====Deduction Classification====>			Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02			9	95	02-NOV-21	48360	48335
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02			10	96	02-NOV-21	20435	20425
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02			13	99	02-NOV-21	1840	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02			58	994	16-NOV-21	4267	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02			42	657	11-NOV-21	42000	41980
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02			37	652	11-NOV-21	12000	11995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02			12	98	02-NOV-21	9300	9295
<====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	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2235 - 02 - 001 - 39 - 61 - 02		63	1400	19-NOV-21			273850	273710	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			140				NET DED:-	140	
							DDO CODE:-	380003	
2235 - 02 - 001 - 39 - 61 - 02		67	2214	29-NOV-21			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13		60	1183	18-NOV-21			31460	31455	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13		33	557	10-NOV-21			1800	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			1800				NET DED:-	1800	
							DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13		2	112	02-NOV-21			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			4500				NET DED:-	4500	
							DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13		20	178	03-NOV-21			86370		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380004	
2235 - 02 - 101 - 60 - 00 - 86		45	981	16-NOV-21			100000	99795	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200				NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	380004	
2235 - 02 - 102 - 64 - 00 - 51		29	542	10-NOV-21			730000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380004	
2235 - 02 - 103 - 63 - 00 - 02		11	97	02-NOV-21			9752	9747	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	380004	
2235 - 02 - 103 - 65 - 00 - 31		19	176	03-NOV-21			1000000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380004	
2235 - 03 - 101 - 60 - 00 - 71		25	375	03-NOV-21			45738500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380004	

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 03 - 102 - 61 - 00 - 71							23	373	03-NOV-21	5584000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
2235 - 03 - 102 - 61 - 00 - 72							26	376	03-NOV-21	1896000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
2235 - 03 - 102 - 61 - 00 - 75							24	374	03-NOV-21	1714000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
2236 - 80 - 001 - 60 - 00 - 01							3	1672	24-NOV-21	539000	538615
<====Deduction Classification====>							Deduction Amount			NET DED:-	385
0030 - 02 - 102 - 00 - 00 - 00								385		DDO CODE:-	380003
2236 - 80 - 001 - 60 - 00 - 01							2	1671	24-NOV-21	333000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380003
2236 - 80 - 001 - 60 - 00 - 13							1	1181	18-NOV-21	29420	29415
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380004
2236 - 80 - 001 - 60 - 00 - 31							4	2348	30-NOV-21	4950000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
4225 - 03 - 800 - 43 - 00 - 82							1	1334	19-NOV-21	1000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380001
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2225 - 01 - 793 - 00 - 00 - 72							27	1861	25-NOV-21	750000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380001
2225 - 01 - 793 - 00 - 00 - 72							25	1859	25-NOV-21	750000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380001
2225 - 01 - 793 - 00 - 00 - 72							26	1860	25-NOV-21	750000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380001

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38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 01 - 793 - 00 - 00 - 72 28 <====Deduction Classification====>							1862	25-NOV-21	750000		
Deduction Amount									NET DED:-		
									DDO CODE:-	380001	
2225 - 01 - 793 - 00 - 00 - 72 29 <====Deduction Classification====>							1879	25-NOV-21	1500000		
Deduction Amount									NET DED:-		
									DDO CODE:-	380001	
2225 - 02 - 794 - 62 - 00 - 50 23 <====Deduction Classification====>							1766	25-NOV-21	13350	0	
Deduction Amount									NET DED:-	13350	
0235 - 60 - 800 - 00 - 03 - 00							13350		DDO CODE:-	380001	
2225 - 02 - 794 - 62 - 00 - 50 24 <====Deduction Classification====>							1837	25-NOV-21	4253319	3968084	
Deduction Amount									NET DED:-	285235	
0406 - 01 - 101 - 00 - 00 - 02							29235		DDO CODE:-	380001	
8443 - 00 - 103 - 00 - 00 - 00							213333				
8658 - 00 - 112 - 00 - 00 - 00							42667				
2225 - 80 - 800 - 32 - 73 - 50 7 <====Deduction Classification====>							511	10-NOV-21	1446409	1344976	
Deduction Amount									NET DED:-	101433	
0406 - 01 - 101 - 00 - 00 - 02							5567		DDO CODE:-	380001	
8443 - 00 - 103 - 00 - 00 - 00							79888				
8658 - 00 - 112 - 00 - 00 - 00							15978				
2225 - 80 - 800 - 32 - 73 - 50 11 <====Deduction Classification====>							536	10-NOV-21	68000	67975	
Deduction Amount									NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	380001	
2225 - 80 - 800 - 32 - 73 - 50 8 <====Deduction Classification====>							512	10-NOV-21	273347	256947	
Deduction Amount									NET DED:-	16400	
8443 - 00 - 103 - 00 - 00 - 00							13667		DDO CODE:-	380001	
8658 - 00 - 112 - 00 - 00 - 00							2733				
2225 - 80 - 800 - 32 - 73 - 50 30 <====Deduction Classification====>							2106	26-NOV-21	10385	10380	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2235 - 02 - 102 - 52 - 49 - 01 64 <====Deduction Classification====>							1401	19-NOV-21	346500		
Deduction Amount									NET DED:-		
									DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 01 65 <====Deduction Classification====>							1402	19-NOV-21	166500		
Deduction Amount									NET DED:-		
									DDO CODE:-	380003	

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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		61	1398	19-NOV-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							
2235 - 02 - 102 - 52 - 49 - 02		62	1399	19-NOV-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 - 13		66	2040	26-NOV-21			4350		
<=====Deduction Classification=====>		Deduction Amount				NET DED:-			
DDO CODE:-						380003			
2235 - 02 - 102 - 52 - 49 - 13		4	115	02-NOV-21			6070		
<=====Deduction Classification=====>		Deduction Amount				NET DED:-			
DDO CODE:-						380003			
2235 - 02 - 102 - 52 - 49 - 13		48	984	16-NOV-21			12880	12875	
<=====Deduction Classification=====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380003		
2235 - 02 - 102 - 52 - 49 - 14		3	114	02-NOV-21			139750		
<=====Deduction Classification=====>		Deduction Amount				NET DED:-			
DDO CODE:-						380003			
2235 - 02 - 102 - 52 - 62 - 01		47	983	16-NOV-21			177363	131765	
<=====Deduction Classification=====>		Deduction Amount				NET DED:-	45598		
0028 - 00 - 107 - 00 - 00 - 00		600				DDO CODE:-	380004		
0030 - 02 - 102 - 00 - 00 - 00		15							
0070 - 60 - 800 - 03 - 00 - 00		1000							
8009 - 01 - 101 - 00 - 00 - 00		40000							
8011 - 00 - 107 - 00 - 00 - 00		105							
8342 - 00 - 117 - 01 - 02 - 00		3878							

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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 - 102 - 52 - 62 - 02							46	982	16-NOV-21	91724	91314
<====Deduction Classification====>							Deduction Amount			NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	380004
0030 - 02 - 102 - 00 - 00 - 00								10			
2235 - 02 - 102 - 52 - 62 - 02							56	992	16-NOV-21	48400	48375
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	380004
2235 - 02 - 102 - 52 - 63 - 50							55	991	16-NOV-21	24375	24360
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	380004
2235 - 02 - 102 - 64 - 00 - 50							21	304	03-NOV-21	10765000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
2235 - 02 - 102 - 65 - 00 - 73							57	993	16-NOV-21	45000	44985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	380004
4235 - 02 - 101 - 39 - 66 - 81							2	1618	23-NOV-21	14989	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	14989
0235 - 60 - 800 - 00 - 00 - 00								14989		DDO CODE:-	380004
4235 - 02 - 101 - 39 - 66 - 81							1	1617	23-NOV-21	7899071	7299989
<====Deduction Classification====>							Deduction Amount			NET DED:-	599082
8443 - 00 - 103 - 00 - 00 - 00								599082		DDO CODE:-	380004
38 Social Justice and Welfare											
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	925	19-NOV-21	192752	136465
<====Deduction Classification====>							Deduction Amount			NET DED:-	56287
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	380209
0030 - 02 - 102 - 00 - 00 - 00								10			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								90			

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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		4787				
2225 - 02 - 001 - 60 - 45 - 02	2	926	19-NOV-21	18000	17995	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380209	
2235 - 02 - 001 - 39 - 61 - 02	1	1173	24-NOV-21	341925	341750	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	380003	
2235 - 02 - 001 - 39 - 61 - 02	9	1255	26-NOV-21	311975	311815	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:-	380003	
2235 - 02 - 001 - 39 - 61 - 02	6	1178	24-NOV-21	303025	302870	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		155		DDO CODE:-	380208	
2235 - 02 - 001 - 39 - 61 - 02	12	1258	26-NOV-21	273125	272985	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	380003	
2236 - 80 - 001 - 60 - 00 - 01	5	1321	29-NOV-21	1479000	1478355	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	645	
0030 - 02 - 102 - 00 - 00 - 00		645		DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 01	3	1319	29-NOV-21	763500	763170	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	330	
0030 - 02 - 102 - 00 - 00 - 00		330		DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 01	2	1318	29-NOV-21	14000	13990	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 01	1	1293	26-NOV-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	6	1322	29-NOV-21	21000	20985	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 01	4	1320	29-NOV-21	1046500	1046045	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	455	
0030 - 02 - 102 - 00 - 00 - 00		455		DDO CODE:-	380208	

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104 Chief Pay and Accounts Officer - EAST								
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2235 - 02 - 102 - 52 - 50 - 01	10	1256	26-NOV-21	295269	213314			
<====Deduction Classification====> Deduction Amount				NET DED:-	81955			
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	380003			
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 - 01	16	1317	29-NOV-21	613258				
<====Deduction Classification====> Deduction Amount				NET DED:-	380003			
				DDO CODE:-	380003			
2235 - 02 - 102 - 52 - 50 - 02	11	1257	26-NOV-21	148797	148222			
<====Deduction Classification====> Deduction Amount				NET DED:-	575			
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:-	380003			
0030 - 02 - 102 - 00 - 00 - 00		25						
2235 - 02 - 102 - 52 - 51 - 01	15	1316	29-NOV-21	446728				
<====Deduction Classification====> Deduction Amount				NET DED:-	380003			
				DDO CODE:-	380003			
2235 - 02 - 102 - 52 - 51 - 01	7	1253	26-NOV-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						
2235 - 02 - 102 - 52 - 51 - 02	8	1254	26-NOV-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	14	1315	29-NOV-21	868500				
<====Deduction Classification====> Deduction Amount				NET DED:-	380003			
				DDO CODE:-	380003			

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38 Social Justice and Welfare											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2235 - 02 - 102 - 52 - 67 - 01 3							1175	24-NOV-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 - 02 2							1174	24-NOV-21		161714	161089
<====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 5							1177	24-NOV-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 13							1292	26-NOV-21		666000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380208
2235 - 02 - 102 - 52 - 68 - 02 4							1176	24-NOV-21		251784	250799
<====Deduction Classification====>							Deduction Amount			NET DED:-	985
0028 - 00 - 107 - 00 - 00 - 00							950			DDO CODE:-	380208
0030 - 02 - 102 - 00 - 00 - 00							35				
38 Social Justice and Welfare											
105 Chief Pay and Accounts Officer - WEST											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2225 - 01 - 001 - 60 - 46 - 01 2							240	11-NOV-21		335972	299248
<====Deduction Classification====>							Deduction Amount			NET DED:-	36724
0028 - 00 - 107 - 00 - 00 - 00							900			DDO CODE:-	380418

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38 Social Justice and Welfare											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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 1							226	11-NOV-21	46500	46485	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								15	NET DED:-	15	
									DDO CODE:-	380418	
2235 - 02 - 001 - 39 - 61 - 02 10							618	18-NOV-21	934375	933895	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								480	NET DED:-	480	
									DDO CODE:-	380315	
2235 - 02 - 001 - 39 - 61 - 02 1							584	18-NOV-21	666675	666335	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								340	NET DED:-	340	
									DDO CODE:-	380417	
2236 - 80 - 001 - 60 - 00 - 01 1							609	18-NOV-21	1844500	1843700	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								800	NET DED:-	800	
									DDO CODE:-	380417	
2236 - 80 - 001 - 60 - 00 - 01 2							619	18-NOV-21	1730000	1729240	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								760	NET DED:-	760	
									DDO CODE:-	380417	
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2235 - 02 - 102 - 52 - 52 - 01 2							610	18-NOV-21	178024	152554	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								400	NET DED:-	25470	
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	380417	
8009 - 01 - 101 - 00 - 00 - 00								25000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2235 - 02 - 102 - 52 - 52 - 01 11							620	18-NOV-21	184512	184507	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	380417	

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105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 52 - 52 - 01 8 <====Deduction Classification====>	616	18-NOV-21	Deduction Amount	1010609		
				NET DED:-		
				DDO CODE:-		380315
2235 - 02 - 102 - 52 - 52 - 02 5 <====Deduction Classification====>	613	18-NOV-21	Deduction Amount	10500	10495	
				NET DED:-	5	
				DDO CODE:-		380417
0030 - 02 - 102 - 00 - 00 - 00			5			
2235 - 02 - 102 - 52 - 52 - 02 9 <====Deduction Classification====>	617	18-NOV-21	Deduction Amount	286548	285313	
				NET DED:-	1235	
				DDO CODE:-		380417
0028 - 00 - 107 - 00 - 00 - 00			1200			
0030 - 02 - 102 - 00 - 00 - 00			35			
2235 - 02 - 102 - 52 - 52 - 02 6 <====Deduction Classification====>	614	18-NOV-21	Deduction Amount	10200	10195	
				NET DED:-	5	
				DDO CODE:-		380315
0030 - 02 - 102 - 00 - 00 - 00			5			
2235 - 02 - 102 - 52 - 53 - 01 7 <====Deduction Classification====>	615	18-NOV-21	Deduction Amount	1082374		
				NET DED:-		
				DDO CODE:-		380417
2235 - 02 - 102 - 52 - 53 - 01 4 <====Deduction Classification====>	612	18-NOV-21	Deduction Amount	340780	299805	
				NET DED:-	40975	
				DDO CODE:-		380417
0028 - 00 - 107 - 00 - 00 - 00			1000			
0030 - 02 - 102 - 00 - 00 - 00			25			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			38500			
8011 - 00 - 107 - 00 - 00 - 00			150			
2235 - 02 - 102 - 52 - 53 - 02 3 <====Deduction Classification====>	611	18-NOV-21	Deduction Amount	195732	194912	
				NET DED:-	820	
				DDO CODE:-		380417
0028 - 00 - 107 - 00 - 00 - 00			800			
0030 - 02 - 102 - 00 - 00 - 00			20			

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106 Chief Pay and Accounts Officer - NORTH								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2225 - 02 - 001 - 60 - 47 - 01	3	289	23-NOV-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	2	288	23-NOV-21	18000	17995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380105			
2225 - 02 - 001 - 60 - 47 - 02	4	290	23-NOV-21	9000	8995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380105			
2225 - 02 - 001 - 60 - 47 - 11	1	84	17-NOV-21	10280	10275			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380105			
2235 - 02 - 001 - 39 - 61 - 02	17	358	23-NOV-21	155600	155520			
<====Deduction Classification====> Deduction Amount				NET DED:-	80			
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	380107			
2235 - 02 - 001 - 39 - 61 - 02	14	355	23-NOV-21	195275	195175			
<====Deduction Classification====> Deduction Amount				NET DED:-	100			
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	380107			
2235 - 02 - 001 - 39 - 61 - 02	11	350	23-NOV-21	252850	252720			
<====Deduction Classification====> Deduction Amount				NET DED:-	130			
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	380107			
2236 - 80 - 001 - 60 - 00 - 01	8	340	23-NOV-21	333000	332995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380107			
2236 - 80 - 001 - 60 - 00 - 01	9	341	23-NOV-21	532000	531995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380107			
2236 - 80 - 001 - 60 - 00 - 01	10	352	23-NOV-21	256500	256495			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380107			

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106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2236 - 80 - 001 - 60 - 00 - 01							11	353	23-NOV-21	399000	398995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380107
2236 - 80 - 001 - 60 - 00 - 01							6	336	23-NOV-21	225000	224995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380107
2236 - 80 - 001 - 60 - 00 - 01							7	337	23-NOV-21	357000	356995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380107
2236 - 80 - 001 - 60 - 00 - 13							4	16	08-NOV-21	5691	5686
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380105
2236 - 80 - 001 - 60 - 00 - 13							5	287	23-NOV-21	19920	19915
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380105
2236 - 80 - 001 - 60 - 00 - 13							3	15	08-NOV-21	4012	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380105
2236 - 80 - 001 - 60 - 00 - 13							2	14	08-NOV-21	2800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380105
2236 - 80 - 001 - 60 - 00 - 13							1	13	08-NOV-21	9024	9019
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380105
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 54 - 01							4	342	23-NOV-21	342000	341995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380107
2235 - 02 - 102 - 52 - 54 - 01							15	356	23-NOV-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			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								30000			

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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								90			
8658 - 00 - 112 - 00 - 00 - 00								1001			
2235 - 02 - 102 - 52 - 54 - 01 5							343	23-NOV-21	166500	166495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 54 - 02 10							349	23-NOV-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 - 02 1							85	17-NOV-21	39195	39190	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 54 - 02 19							406	25-NOV-21	10050	10045	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 55 - 01 2							338	23-NOV-21	234000	233995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 55 - 01 3							339	23-NOV-21	114750	114745	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 55 - 01 16							357	23-NOV-21	3600		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 55 - 01 7							346	23-NOV-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				

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106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 55 - 02 6							345	23-NOV-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				
2235 - 02 - 102 - 52 - 55 - 02 18							405	25-NOV-21	12454	12449	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 69 - 01 13							354	23-NOV-21	128250	128245	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 69 - 01 12							351	23-NOV-21	252000	251995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 69 - 01 9							348	23-NOV-21	116772	105537	
<====Deduction Classification====>							Deduction Amount		NET DED:-	11235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	380107	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2235 - 02 - 102 - 52 - 69 - 02 8							347	23-NOV-21	219388	218458	
<====Deduction Classification====>							Deduction Amount		NET DED:-	930	
0028 - 00 - 107 - 00 - 00 - 00							900		DDO CODE:-	380107	
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							1030	22-NOV-21	367962	329597	
<====Deduction Classification====>							Deduction Amount		NET DED:-	38365	
8342 - 00 - 117 - 01 - 02 - 00							21885		DDO CODE:-	380314	
8011 - 00 - 107 - 00 - 00 - 00							195				
8009 - 01 - 101 - 00 - 00 - 00							15000				

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107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							1100				
0030 - 02 - 102 - 00 - 00 - 00							35				
2225 - 01 - 001 - 60 - 48 - 01							2	79	03-NOV-21	7075	7070
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380314
2225 - 01 - 001 - 60 - 48 - 02							4	1031	22-NOV-21	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380314
2225 - 01 - 001 - 60 - 48 - 02							1	74	03-NOV-21	10385	10380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380314
2235 - 02 - 001 - 39 - 48 - 11							15	1224	25-NOV-21	15330	15325
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380321
2235 - 02 - 001 - 39 - 48 - 11							16	1225	25-NOV-21	7150	7145
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380321
2235 - 02 - 001 - 39 - 48 - 11							1	337	11-NOV-21	3700	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380321
2235 - 02 - 001 - 39 - 61 - 02							11	501	15-NOV-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							5	495	15-NOV-21	896250	895790
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	460
0030 - 02 - 102 - 00 - 00 - 00							460			DDO CODE:-	380313
2235 - 02 - 001 - 39 - 61 - 02							13	1153	24-NOV-21	662075	661735
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00							340			DDO CODE:-	380313
2236 - 80 - 001 - 60 - 00 - 01							2	504	15-NOV-21	1621500	1620795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	705
0030 - 02 - 102 - 00 - 00 - 00							705			DDO CODE:-	380313

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107 Chief Pay and Accounts Officer - SOUTH												
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2236 - 80 - 001 - 60 - 00 - 01 3							505	15-NOV-21	1318000	1317425		
<====Deduction Classification====>							Deduction Amount		NET DED:-	575		
0030 - 02 - 102 - 00 - 00 - 00							575		DDO CODE:-	380313		
2236 - 80 - 001 - 60 - 00 - 01 1							503	15-NOV-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 3							493	15-NOV-21	942750			
<====Deduction Classification====>							Deduction Amount		NET DED:-			
									DDO CODE:-	380313		
2235 - 02 - 102 - 52 - 56 - 01 14							1182	24-NOV-21	14208	14203		
<====Deduction Classification====>							Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380313		
2235 - 02 - 102 - 52 - 56 - 01 2							492	15-NOV-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					
8011 - 00 - 107 - 00 - 00 - 00							180					
8342 - 00 - 117 - 01 - 02 - 00							8884					
2235 - 02 - 102 - 52 - 56 - 02 4							494	15-NOV-21	135400	135020		
<====Deduction Classification====>							Deduction Amount		NET DED:-	380		
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	380313		
0028 - 00 - 107 - 00 - 00 - 00							350					
2235 - 02 - 102 - 52 - 57 - 01 6							496	15-NOV-21	286844	246124		
<====Deduction Classification====>							Deduction Amount		NET DED:-	40720		
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	380313		
0028 - 00 - 107 - 00 - 00 - 00							600					
8009 - 01 - 101 - 00 - 00 - 00							40000					
8011 - 00 - 107 - 00 - 00 - 00							105					

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38 Social Justice and Welfare											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 57 - 01 7							497	15-NOV-21	774000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 57 - 02 8							498	15-NOV-21	132216	131691	
<====Deduction Classification====>							Deduction Amount		NET DED:-	525	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	380313	
0028 - 00 - 107 - 00 - 00 - 00							500				
2235 - 02 - 102 - 52 - 66 - 01 10							500	15-NOV-21	152052	120567	
<====Deduction Classification====>							Deduction Amount		NET DED:-	31485	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	380313	
0028 - 00 - 107 - 00 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							30000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							75				
2235 - 02 - 102 - 52 - 66 - 01 9							499	15-NOV-21	459000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 66 - 02 12							502	15-NOV-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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2204 - 00 - 001 - 60 - 44 - 01 26							1809	25-NOV-21	31880	29101	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2779	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2624				
2204 - 00 - 001 - 60 - 44 - 01 25							1808	25-NOV-21	31880	29101	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2779	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	390001	

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39 Sports and Youth Affairs											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2624				
2204 - 00 - 001 - 60 - 44 - 01 22							1805	25-NOV-21	31880	29101	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2779
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2624				
2204 - 00 - 001 - 60 - 44 - 01 13							1068	16-NOV-21	10471919	8532741	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1939178
0028 - 00 - 107 - 00 - 00 - 00							26950		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00							760				
0070 - 60 - 800 - 03 - 00 - 00							16000				
0216 - 01 - 106 - 02 - 00 - 00							2050				
8009 - 01 - 101 - 00 - 00 - 00							1471750				
8011 - 00 - 107 - 00 - 00 - 00							5945				
8342 - 00 - 117 - 01 - 02 - 00							377623				
8658 - 00 - 112 - 00 - 00 - 00							38100				
2204 - 00 - 001 - 60 - 44 - 01 27							1810	25-NOV-21	31880	29101	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2779
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2624				
2204 - 00 - 001 - 60 - 44 - 01 8							467	08-NOV-21	28480	26046	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2434
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2304				
2204 - 00 - 001 - 60 - 44 - 02 10							1065	16-NOV-21	143125	143060	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		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	Voucher	Voucher					
	Number	Number	Date					
2204 - 00 - 001 - 60 - 44 - 02	11	1066	16-NOV-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	12	1067	16-NOV-21			860250	859795	
<====Deduction Classification====> Deduction Amount							NET DED:-	455
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		305						
2204 - 00 - 001 - 60 - 44 - 02	18	1800	25-NOV-21			10050		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	9	1064	16-NOV-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	20	1803	25-NOV-21			9360	9355	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	21	1804	25-NOV-21			68250	68215	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	23	1806	25-NOV-21			18000	17995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	24	1807	25-NOV-21			18000	17995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	19	1802	25-NOV-21			18880	18870	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	7	466	08-NOV-21			18000	17995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 00 - 70	1	1487	22-NOV-21			43290	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	43290
0202 - 03 - 800 - 00 - 00 - 00		43290				DDO CODE:-	390001	

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39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
4202 - 03 - 102 - 61 - 00 - 70	2	1488	22-NOV-21	2234633	1885319	
<====Deduction Classification====>						
			Deduction Amount	NET DED:-	349314	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02			62634			
8443 - 00 - 103 - 00 - 00 - 00			238896			
8658 - 00 - 112 - 00 - 00 - 00			47779			
39 Sports and Youth Affairs						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2204 - 00 - 001 - 60 - 43 - 01	2	486	15-NOV-21	2862752	2416661	
<====Deduction Classification====>						
			Deduction Amount	NET DED:-	446091	
0030 - 02 - 102 - 00 - 00 - 00			255	DDO CODE:-	390303	
0028 - 00 - 107 - 00 - 00 - 00			8350			
8009 - 01 - 101 - 00 - 00 - 00			330000			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			300			
8011 - 00 - 107 - 00 - 00 - 00			1675			
8342 - 00 - 117 - 01 - 02 - 00			101511			
8658 - 00 - 112 - 00 - 00 - 00			3000			
2204 - 00 - 001 - 60 - 43 - 01	1	315	10-NOV-21	2500		
<====Deduction Classification====>						
			Deduction Amount	NET DED:-	390303	
2204 - 00 - 001 - 60 - 43 - 02	4	488	15-NOV-21	61400	61370	
<====Deduction Classification====>						
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 02	3	487	15-NOV-21	261500	261395	
<====Deduction Classification====>						
			Deduction Amount	NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00			105	DDO CODE:-	390303	
2204 - 00 - 104 - 66 - 00 - 50	5	1343	29-NOV-21	5891	5886	
<====Deduction Classification====>						
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390303	

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39 Sports and Youth Affairs						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2204 - 00 - 104 - 66 - 00 - 50	6	1344	29-NOV-21	5891	5886	
<=====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						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3452 - 01 - 101 - 60 - 38 - 01	50	2184	29-NOV-21	6011	6006	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 01	59	2289	30-NOV-21	40120	40115	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 01	18	918	15-NOV-21	22896	22891	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 01	48	2182	29-NOV-21	2500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 40 - 13	46	2180	29-NOV-21	10826	10821	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	22	1480	22-NOV-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			

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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						
Number	Number	Date						
3452 - 01 - 101 - 60 - 44 - 01	21	1479	22-NOV-21			887108	689065	
<====Deduction Classification====> Deduction Amount							NET DED:-	198043
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						
8342 - 00 - 117 - 01 - 02 - 00		30951						
8658 - 00 - 112 - 00 - 00 - 00		78712						
3452 - 01 - 101 - 60 - 44 - 01	23	1481	22-NOV-21			592772	516902	
<====Deduction Classification====> Deduction Amount							NET DED:-	75870
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		12890						
3452 - 01 - 101 - 60 - 44 - 01	20	1478	22-NOV-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						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		10126						
3452 - 01 - 101 - 60 - 44 - 01	1	81	01-NOV-21			7967530	6704990	
<====Deduction Classification====> Deduction Amount							NET DED:-	1262540
8658 - 00 - 112 - 00 - 00 - 00		12237				DDO CODE:-	400001	
8342 - 00 - 117 - 01 - 02 - 00		399098						
8011 - 00 - 107 - 00 - 00 - 00		5580						
8009 - 01 - 101 - 00 - 00 - 00		798000						

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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=====>											
0028 - 00 - 107 - 00 - 00 - 00							26175				
0030 - 02 - 102 - 00 - 00 - 00							800				
0070 - 60 - 800 - 03 - 00 - 00							19000				
0216 - 01 - 106 - 02 - 00 - 00							1650				
3452 - 01 - 101 - 60 - 44 - 01 16							461	08-NOV-21	75738	75733	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 15							460	08-NOV-21	199165	199160	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 14							459	08-NOV-21	2500		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 49							2183	29-NOV-21	3517		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 44							2077	26-NOV-21	28014	27884	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 11							186	03-NOV-21	5600	5595	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 43							1721	25-NOV-21	26079	25949	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 42							1701	24-NOV-21	6000	5995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 41							1700	24-NOV-21	2200		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									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 Number	Voucher Number	Voucher Date						
3452 - 01 - 101 - 60 - 44 - 01	39	1651	24-NOV-21			84880	84675	
<====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	33	1600	23-NOV-21			2000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 01	32	1535	23-NOV-21			80476	73337	
<====Deduction Classification====> Deduction Amount							NET DED:-	7139
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		6874						
3452 - 01 - 101 - 60 - 44 - 01	31	1534	23-NOV-21			19021	19016	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	30	1533	23-NOV-21			35716	35711	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	28	1486	22-NOV-21			7967326	6740843	
<====Deduction Classification====> Deduction Amount							NET DED:-	1226483
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		12237						
3452 - 01 - 101 - 60 - 44 - 01	27	1485	22-NOV-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						

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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						
Number	Number	Date						
3452 - 01 - 101 - 60 - 44 - 01	26	1484	22-NOV-21			1820572	1551693	
<====Deduction Classification====> Deduction Amount							NET DED:-	268879
0028 - 00 - 107 - 00 - 00 - 00		5950				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		185						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		162000						
8011 - 00 - 107 - 00 - 00 - 00		1320						
8342 - 00 - 117 - 01 - 02 - 00		95776						
8658 - 00 - 112 - 00 - 00 - 00		648						
3452 - 01 - 101 - 60 - 44 - 01	24	1482	22-NOV-21			1174032	918944	
<====Deduction Classification====> Deduction Amount							NET DED:-	255088
0028 - 00 - 107 - 00 - 00 - 00		2650				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		75						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		230000						
8011 - 00 - 107 - 00 - 00 - 00		780						
8342 - 00 - 117 - 01 - 02 - 00		17433						
3452 - 01 - 101 - 60 - 44 - 01	25	1483	22-NOV-21			3665656	2687004	
<====Deduction Classification====> Deduction Amount							NET DED:-	978652
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		88833						
8658 - 00 - 112 - 00 - 00 - 00		50334						
3452 - 01 - 101 - 60 - 44 - 02	57	2191	29-NOV-21			276525	276400	
<====Deduction Classification====> Deduction Amount							NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00		125				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 Number	Voucher Number	Voucher Date						
3452 - 01 - 101 - 60 - 44 - 02	56	2190	29-NOV-21			479670	479430	
<====Deduction Classification====> Deduction Amount							NET DED:-	240
0030 - 02 - 102 - 00 - 00 - 00		240				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	52	2186	29-NOV-21			9000	8995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	2	175	03-NOV-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	3	177	03-NOV-21			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	55	2189	29-NOV-21			20100	20090	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	54	2188	29-NOV-21			18880	18870	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	53	2187	29-NOV-21			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	51	2185	29-NOV-21			684000	683810	
<====Deduction Classification====> Deduction Amount							NET DED:-	190
0030 - 02 - 102 - 00 - 00 - 00		190				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	10	185	03-NOV-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	9	184	03-NOV-21			504000	503480	
<====Deduction Classification====> Deduction Amount							NET DED:-	520
0030 - 02 - 102 - 00 - 00 - 00		195				DDO CODE:-	400001	
0028 - 00 - 107 - 00 - 00 - 00		325						
3452 - 01 - 101 - 60 - 44 - 02	7	182	03-NOV-21			495659	495419	
<====Deduction Classification====> Deduction Amount							NET DED:-	240
0030 - 02 - 102 - 00 - 00 - 00		240				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 Number	Voucher Number	Voucher Date						
3452 - 01 - 101 - 60 - 44 - 02	6	181	03-NOV-21			702000	701805	
<====Deduction Classification====> Deduction Amount							NET DED:-	195
0030 - 02 - 102 - 00 - 00 - 00		195				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	5	180	03-NOV-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	4	179	03-NOV-21			9300	9295	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 48 - 13	13	458	08-NOV-21			8693		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	400001	
3452 - 01 - 102 - 61 - 00 - 31	45	2097	26-NOV-21			11750000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	400001	
3452 - 01 - 102 - 62 - 00 - 31	17	746	12-NOV-21			3000000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	400001	
3452 - 01 - 103 - 62 - 60 - 50	58	2192	29-NOV-21			11250000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	400001	
3452 - 80 - 104 - 63 - 00 - 73	8	183	03-NOV-21			232460	230485	
<====Deduction Classification====> Deduction Amount							NET DED:-	1975
8658 - 00 - 112 - 00 - 00 - 00		1970				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		5						
3452 - 80 - 104 - 63 - 00 - 73	36	1627	24-NOV-21			9944	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	9944
0801 - 01 - 800 - 01 - 00 - 00		9944				DDO CODE:-	400001	
3452 - 80 - 104 - 63 - 00 - 73	12	245	03-NOV-21			130400	130395	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
3452 - 80 - 104 - 63 - 00 - 73	47	2181	29-NOV-21			16458	16453	
<====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 - 80 - 104 - 63 - 00 - 73	40	1652	24-NOV-21	22600	22595			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	400001			
3452 - 80 - 104 - 63 - 00 - 73	29	1532	23-NOV-21	3500				
<====Deduction Classification====> Deduction Amount								
				NET DED:-				
				DDO CODE:-	400001			
3452 - 80 - 104 - 63 - 00 - 73	19	1274	18-NOV-21	108737	107810			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	927			
8658 - 00 - 112 - 00 - 00 - 00		922		DDO CODE:-	400001			
3452 - 80 - 104 - 63 - 00 - 73	38	1629	24-NOV-21	1740	0			
<====Deduction Classification====> Deduction Amount								
0801 - 01 - 800 - 01 - 00 - 00		1740		NET DED:-	1740			
				DDO CODE:-	400001			
3452 - 80 - 104 - 63 - 00 - 73	37	1628	24-NOV-21	3444	0			
<====Deduction Classification====> Deduction Amount								
0801 - 01 - 800 - 01 - 00 - 00		3444		NET DED:-	3444			
				DDO CODE:-	400001			
3452 - 80 - 104 - 63 - 00 - 73	34	1625	24-NOV-21	300518	0			
<====Deduction Classification====> Deduction Amount								
0801 - 01 - 800 - 01 - 00 - 00		300518		NET DED:-	300518			
				DDO CODE:-	400001			
3452 - 80 - 104 - 63 - 00 - 73	35	1626	24-NOV-21	36577	0			
<====Deduction Classification====> Deduction Amount								
0801 - 01 - 800 - 01 - 00 - 00		36577		NET DED:-	36577			
				DDO CODE:-	400001			
40 Tourism and Civil Aviation								
105 Chief Pay and Accounts Officer - WEST								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
3452 - 01 - 102 - 60 - 46 - 01	4	340	16-NOV-21	618480	540395			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1400		NET DED:-	78085			
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	400402			
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		44100						

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40 Tourism and Civil Aviation						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		300				
8658 - 00 - 112 - 00 - 00 - 00		30000				
3452 - 01 - 102 - 60 - 46 - 01 5	341	16-NOV-21		123312	112849	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	10463	
				DDO CODE:-	400402	
0028 - 00 - 107 - 00 - 00 - 00		550				
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 - 02 1	3	01-NOV-21		44020	44000	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	20	
				DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00		20				
3452 - 01 - 102 - 60 - 46 - 02 2	338	16-NOV-21		188600	188505	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	95	
				DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00		95				
3452 - 01 - 102 - 60 - 46 - 02 3	339	16-NOV-21		12000	11995	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
				DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00		5				
41 Urban Development						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
2045 - 00 - 101 - 60 - 44 - 01 3	258	03-NOV-21		27232	27227	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2045 - 00 - 101 - 60 - 44 - 01 5	1769	25-NOV-21		443976	319235	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	124741	
				DDO CODE:-	410001	
0028 - 00 - 107 - 00 - 00 - 00		1125				
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		105000				
8011 - 00 - 107 - 00 - 00 - 00		225				

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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	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		15361				
2045 - 00 - 200 - 60 - 44 - 01	1	256	03-NOV-21	14840	14835	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01	7	1771	25-NOV-21	8432		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01	2	257	03-NOV-21	6800		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01	4	360	03-NOV-21	7830	7825	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01	6	1770	25-NOV-21	1513464	1334720	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		5100		NET DED:-	178744	
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:-	410001	
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		101000				
8011 - 00 - 107 - 00 - 00 - 00		870				
8342 - 00 - 117 - 01 - 02 - 00		64314				
8658 - 00 - 112 - 00 - 00 - 00		5000				
2217 - 01 - 001 - 60 - 44 - 01	13	1781	25-NOV-21	3200		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	16	1788	25-NOV-21	42016	42006	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	10	1775	25-NOV-21	3439379	2959813	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		10700		NET DED:-	479566	
0030 - 02 - 102 - 00 - 00 - 00		325		DDO CODE:-	410001	

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41 Urban Development											
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							8000				
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							145231				
8658 - 00 - 112 - 00 - 00 - 00							34000				
2217 - 05 - 001 - 60 - 44 - 01 6							358	03-NOV-21	104256	104251	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 01 15							1786	25-NOV-21	25984	25979	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 01 14							1783	25-NOV-21	15896		
<====Deduction Classification====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 01 9							1773	25-NOV-21	3070717	2471181	
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6800		NET DED:-	599536	
0030 - 02 - 102 - 00 - 00 - 00							175		DDO CODE:-	410001	
0070 - 60 - 800 - 03 - 00 - 00							12500				
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				
2217 - 05 - 001 - 60 - 44 - 02 30							2308	30-NOV-21	478375	476799	
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							800		NET DED:-	1576	
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	410001	
0070 - 60 - 800 - 03 - 00 - 00							666				

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41 Urban Development							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2217 - 05 - 001 - 60 - 44 - 02	29	2220	29-NOV-21			40500	40480	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01	17	1789	25-NOV-21			13833	13828	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01	2	255	03-NOV-21			14632		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01	5	357	03-NOV-21			17760		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01	18	1790	25-NOV-21			50048	50043	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01	28	2067	26-NOV-21			15570	15565	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01	1	254	03-NOV-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	8	1772	25-NOV-21			255602	238491	
<====Deduction Classification====> Deduction Amount							NET DED:-	17111
0028 - 00 - 107 - 00 - 00 - 00		800				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		20						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		16231						
2217 - 80 - 001 - 00 - 44 - 01	11	1777	25-NOV-21			4702371	3685120	
<====Deduction Classification====> Deduction Amount							NET DED:-	1017251
0028 - 00 - 107 - 00 - 00 - 00		13500				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		375						
0070 - 60 - 800 - 03 - 00 - 00		11000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8009 - 01 - 101 - 00 - 00 - 00		830250						
8011 - 00 - 107 - 00 - 00 - 00		2880						

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41 Urban Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								144546			
8658 - 00 - 112 - 00 - 00 - 00								13500			
2217 - 80 - 001 - 00 - 44 - 13 21							1793	25-NOV-21	1507		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 22							1794	25-NOV-21	3900		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 27							1801	25-NOV-21	2450		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 26							1799	25-NOV-21	16667	16662	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 24							1797	25-NOV-21	7560	7555	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 23							1796	25-NOV-21	7560	7555	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51 7							359	03-NOV-21	3000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51 4							356	03-NOV-21	4500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51 3							355	03-NOV-21	19534	19529	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51 25							1798	25-NOV-21	57682	57677	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	410001	

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41 Urban Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 001 - 00 - 44 - 51 19							1791	25-NOV-21	6988	6983	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51 12							1779	25-NOV-21	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51 20							1792	25-NOV-21	12650	12645	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
41 Urban Development											
104 Chief Pay and Accounts Officer - EAST											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2217 - 80 - 800 - 61 - 45 - 01 2							1053	22-NOV-21	12776		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 01 3							1294	29-NOV-21	1044930	894804	
<====Deduction Classification====>							Deduction Amount		NET DED:-	150126	
0028 - 00 - 107 - 00 - 00 - 00							4200		DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00							135				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							95500				
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 - 01 1							1052	22-NOV-21	6800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 01 11							1313	29-NOV-21	2030847	1813693	
<====Deduction Classification====>							Deduction Amount		NET DED:-	217154	
0028 - 00 - 107 - 00 - 00 - 00							8375		DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00							280				
8009 - 01 - 101 - 00 - 00 - 00							57000				

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41 Urban Development						
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		975				
8342 - 00 - 117 - 01 - 02 - 00		144524				
8658 - 00 - 112 - 00 - 00 - 00		6000				
3054 - 04 - 105 - 00 - 45 - 01	8	1054	22-NOV-21		10220	10215
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	410202
41 Urban Development						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
2217 - 80 - 001 - 00 - 48 - 01	4	1045	22-NOV-21		2052276	1666091
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	386185
8658 - 00 - 112 - 00 - 00 - 00		3600			DDO CODE:-	410303
8011 - 00 - 107 - 00 - 00 - 00		1170				
0216 - 01 - 106 - 02 - 00 - 00		700				
0070 - 60 - 800 - 03 - 00 - 00		6000				
8009 - 01 - 101 - 00 - 00 - 00		370000				
0028 - 00 - 107 - 00 - 00 - 00		4600				
0030 - 02 - 102 - 00 - 00 - 00		115				
2217 - 80 - 001 - 00 - 48 - 01	7	907	22-NOV-21		20720	20715
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 01	2	641	19-NOV-21		400500	365460
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	35040
8342 - 00 - 117 - 01 - 02 - 00		33000			DDO CODE:-	410303
8011 - 00 - 107 - 00 - 00 - 00		180				
0028 - 00 - 107 - 00 - 00 - 00		1800				
0030 - 02 - 102 - 00 - 00 - 00		60				

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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 1							599	18-NOV-21	502300	502295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 01 6							1047	22-NOV-21	2092028	1901111	
<====Deduction Classification====>							Deduction Amount		NET DED:-	190917	
8342 - 00 - 117 - 01 - 02 - 00							178552		DDO CODE:-	410303	
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							7325				
0030 - 02 - 102 - 00 - 00 - 00							210				
8658 - 00 - 112 - 00 - 00 - 00							10				
2217 - 80 - 001 - 00 - 48 - 01 8							908	22-NOV-21	12940	11641	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1299	
8342 - 00 - 117 - 01 - 02 - 00							1294		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00							5				
2217 - 80 - 800 - 61 - 48 - 01 5							1046	22-NOV-21	1379478	1261443	
<====Deduction Classification====>							Deduction Amount		NET DED:-	118035	
8342 - 00 - 117 - 01 - 02 - 00							110765		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 3							1044	22-NOV-21	384608	331068	
<====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				

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42 Vigilance								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2062 - 00 - 105 - 60 - 00 - 01	4	681	11-NOV-21	2500				
<====Deduction Classification====>				Deduction Amount	NET DED:-			
				DDO CODE:-		420001		
2062 - 00 - 105 - 60 - 00 - 01	8	1311	18-NOV-21	873658	711605			
<====Deduction Classification====>				Deduction Amount	NET DED:-		162053	
				DDO CODE:-		420001		
0028 - 00 - 107 - 00 - 00 - 00				2675				
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				121500				
8011 - 00 - 107 - 00 - 00 - 00				340				
8342 - 00 - 117 - 01 - 02 - 00				35468				
2062 - 00 - 105 - 60 - 00 - 01	10	1313	18-NOV-21	358350	342325			
<====Deduction Classification====>				Deduction Amount	NET DED:-		16025	
				DDO CODE:-		420001		
0028 - 00 - 107 - 00 - 00 - 00				1000				
0030 - 02 - 102 - 00 - 00 - 00				25				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8658 - 00 - 112 - 00 - 00 - 00				13000				
2062 - 00 - 105 - 60 - 00 - 01	14	2068	26-NOV-21	1943				
<====Deduction Classification====>				Deduction Amount	NET DED:-			
				DDO CODE:-		420001		
2062 - 00 - 105 - 60 - 00 - 01	11	1314	18-NOV-21	118201	118181			
<====Deduction Classification====>				Deduction Amount	NET DED:-		20	
				DDO CODE:-		420001		
0030 - 02 - 102 - 00 - 00 - 00				20				
2062 - 00 - 105 - 60 - 00 - 01	7	1310	18-NOV-21	400500	239175			
<====Deduction Classification====>				Deduction Amount	NET DED:-		161325	
				DDO CODE:-		420001		
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				
8658 - 00 - 112 - 00 - 00 - 00				110000				
8658 - 00 - 123 - 00 - 00 - 00				120				

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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 - 01	6	1072	16-NOV-21	30000	29995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01	9	1312	18-NOV-21	5838522	4634523	
<====Deduction Classification====> Deduction Amount						
8658 - 00 - 112 - 00 - 00 - 00		957		NET DED:-	1203999	
8658 - 00 - 123 - 00 - 00 - 00		120		DDO CODE:-	420001	
0028 - 00 - 107 - 00 - 00 - 00		15800				
0030 - 02 - 102 - 00 - 00 - 00		395				
0070 - 60 - 800 - 03 - 00 - 00		8000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		1080800				
8011 - 00 - 107 - 00 - 00 - 00		840				
8342 - 00 - 117 - 01 - 02 - 00		95887				
2062 - 00 - 105 - 60 - 00 - 02	13	1673	24-NOV-21	10500	10495	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	5	858	15-NOV-21	4500	0	
<====Deduction Classification====> Deduction Amount						
0041 - 00 - 102 - 01 - 00 - 00		4500		NET DED:-	4500	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	18	2124	26-NOV-21	6930	0	
<====Deduction Classification====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		6930		NET DED:-	6930	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	17	2123	26-NOV-21	4500	0	
<====Deduction Classification====> Deduction Amount						
0041 - 00 - 102 - 01 - 00 - 00		4500		NET DED:-	4500	
				DDO CODE:-	420001	
43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2015 - 00 - 101 - 60 - 00 - 01	2	748	12-NOV-21	1565736	1283812	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		4525		NET DED:-	281924	
				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	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		120				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		231500				
8011 - 00 - 107 - 00 - 00 - 00		795				
8342 - 00 - 117 - 01 - 02 - 00		41984				
2015 - 00 - 101 - 60 - 00 - 02	9	1346	19-NOV-21	9440	9435	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02	3	749	12-NOV-21	31500	31485	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02	10	1347	19-NOV-21	10050	10045	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 50	8	1345	19-NOV-21	3000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 50	18	2343	30-NOV-21	2953		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 50	4	1074	16-NOV-21	5006		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	430002	
2515 - 00 - 101 - 00 - 44 - 01	6	1927	26-NOV-21	1706442	1555485	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		7775		NET DED:-	150957	
				DDO CODE:-	350001	
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	7	1928	26-NOV-21	6588050	5121832	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		13100		NET DED:-	1466218	
				DDO CODE:-	430001	

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43 Panchayat Raj Institutions											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							330				
0070 - 60 - 800 - 03 - 00 - 00							28500				
0216 - 01 - 106 - 02 - 00 - 00							4900				
8009 - 01 - 101 - 00 - 00 - 00							1110400				
8011 - 00 - 107 - 00 - 00 - 00							4650				
8342 - 00 - 117 - 01 - 02 - 00							153908				
8658 - 00 - 112 - 00 - 00 - 00							150310				
8658 - 00 - 123 - 00 - 00 - 00							120				
2515 - 00 - 101 - 00 - 44 - 01 2							634	11-NOV-21	195096	195091	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
2515 - 00 - 101 - 00 - 44 - 13 4							636	11-NOV-21	28200	28195	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
2515 - 00 - 101 - 00 - 44 - 13 5							637	11-NOV-21	28200	28195	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
2515 - 00 - 101 - 00 - 44 - 13 1							633	11-NOV-21	28200	28195	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 3							635	11-NOV-21	100200	100195	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
2515 - 00 - 101 - 00 - 44 - 13 8							2272	29-NOV-21	12093	12088	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
2515 - 00 - 101 - 00 - 44 - 50 9							2274	30-NOV-21	10000	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10000	
0058 - 00 - 200 - 00 - 00 - 00							10000		DDO CODE:-	350001	

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43 Panchayat Raj Institutions						
104 Chief Pay and Accounts Officer - EAST						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 45 - 01 5	1303	29-NOV-21		20000	19995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430202	
2515 - 00 - 101 - 00 - 45 - 01 2	456	12-NOV-21		10836	10831	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430202	
2515 - 00 - 101 - 00 - 69 - 01 3	1108	23-NOV-21		735460	595093	
<====Deduction Classification====> Deduction Amount				NET DED:-	140367	
0028 - 00 - 107 - 00 - 00 - 00	2225			DDO CODE:-	430206	
0030 - 02 - 102 - 00 - 00 - 00	60					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	113000					
8011 - 00 - 107 - 00 - 00 - 00	465					
8342 - 00 - 117 - 01 - 02 - 00	22617					
2515 - 00 - 101 - 00 - 69 - 02 4	1109	23-NOV-21		111725	111675	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	430206	
2515 - 00 - 101 - 00 - 69 - 02 1	345	11-NOV-21		38285	38265	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	430206	
43 Panchayat Raj Institutions						
105 Chief Pay and Accounts Officer - WEST						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 46 - 01 4	213	11-NOV-21		2181481	1988770	
<====Deduction Classification====> Deduction Amount				NET DED:-	192711	
0028 - 00 - 107 - 00 - 00 - 00	9900			DDO CODE:-	430405	
0030 - 02 - 102 - 00 - 00 - 00	330					
0216 - 01 - 106 - 02 - 00 - 00	100					
8011 - 00 - 107 - 00 - 00 - 00	1485					
8342 - 00 - 117 - 01 - 02 - 00	180896					

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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	5	237	11-NOV-21	2040		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 71 - 01	3	170	10-NOV-21	466036	337741	
<====Deduction Classification====> Deduction Amount				NET DED:-	128295	
				DDO CODE:-	430409	
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		126000				
8011 - 00 - 107 - 00 - 00 - 00		270				
2515 - 00 - 101 - 00 - 71 - 01	2	169	10-NOV-21	474696	432866	
<====Deduction Classification====> Deduction Amount				NET DED:-	41830	
				DDO CODE:-	430409	
0028 - 00 - 107 - 00 - 00 - 00		1850				
0030 - 02 - 102 - 00 - 00 - 00		60				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		39605				
2515 - 00 - 101 - 00 - 71 - 02	6	765	23-NOV-21	20770	20760	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
				DDO CODE:-	430409	
0030 - 02 - 102 - 00 - 00 - 00		10				
2515 - 00 - 101 - 00 - 71 - 02	1	168	10-NOV-21	33000	32985	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
				DDO CODE:-	430409	
0030 - 02 - 102 - 00 - 00 - 00		15				
43 Panchayat Raj Institutions						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2515 - 00 - 101 - 00 - 47 - 01	1	360	23-NOV-21	176512	147552	
<====Deduction Classification====> Deduction Amount				NET DED:-	28960	
				DDO CODE:-	430104	
0028 - 00 - 107 - 00 - 00 - 00		525				
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		25000				

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43 Panchayat Raj Institutions								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		2330						
2515 - 00 - 101 - 00 - 72 - 01 2	402	25-NOV-21		253040	226102			
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	26938		
					DDO CODE:-	430107		
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 - 01 4	425	25-NOV-21		15392	15387			
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	5		
					DDO CODE:-	430107		
0030 - 02 - 102 - 00 - 00 - 00		5						
2515 - 00 - 101 - 00 - 72 - 02 3	403	25-NOV-21		37050	37030			
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	20		
					DDO CODE:-	430107		
0030 - 02 - 102 - 00 - 00 - 00		20						
43 Panchayat Raj Institutions								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
2515 - 00 - 101 - 00 - 48 - 01 6	952	22-NOV-21		1358838	1216172			
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	142666		
					DDO CODE:-	430303		
0030 - 02 - 102 - 00 - 00 - 00		155						
0028 - 00 - 107 - 00 - 00 - 00		5000						
8009 - 01 - 101 - 00 - 00 - 00		76015						
0070 - 60 - 800 - 03 - 00 - 00		500						
8011 - 00 - 107 - 00 - 00 - 00		690						
8342 - 00 - 117 - 01 - 02 - 00		60306						

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43 Panchayat Raj Institutions					
107 Chief Pay and Accounts Officer - SOUTH					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 48 - 01	3	198	10-NOV-21	93812	88503
<====Deduction Classification====>			Deduction Amount	NET DED:-	5309
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	430303
8342 - 00 - 117 - 01 - 02 - 00		5289			
2515 - 00 - 101 - 00 - 48 - 01	2	197	09-NOV-21	7824	7819
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430303
2515 - 00 - 101 - 00 - 48 - 01	11	1311	29-NOV-21	7054	7049
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430303
2515 - 00 - 101 - 00 - 48 - 01	13	1326	29-NOV-21	17204	17199
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430303
2515 - 00 - 101 - 00 - 48 - 13	14	1347	29-NOV-21	4500	
<====Deduction Classification====>			Deduction Amount	NET DED:-	430303
				DDO CODE:-	
2515 - 00 - 101 - 00 - 70 - 01	9	1123	24-NOV-21	844368	750142
<====Deduction Classification====>			Deduction Amount	NET DED:-	94226
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		480			
8342 - 00 - 117 - 01 - 02 - 00		35022			
2515 - 00 - 101 - 00 - 70 - 02	7	1083	24-NOV-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	1	51	02-NOV-21	58590	58560
<====Deduction Classification====>			Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 02	10	1303	29-NOV-21	56700	56670
<====Deduction Classification====>			Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	430308

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43 Panchayat Raj Institutions								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2515 - 00 - 101 - 00 - 70 - 02	8	1084	24-NOV-21		24000	23990		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	430308		
2515 - 00 - 101 - 00 - 70 - 13	12	1312	29-NOV-21		12450	12445		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	430308		
2515 - 00 - 101 - 00 - 70 - 13	4	306	10-NOV-21		12600	12595		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	430308		
2515 - 00 - 101 - 00 - 70 - 13	16	1391	30-NOV-21		16188	16183		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	430308		
2515 - 00 - 101 - 00 - 70 - 13	15	1390	30-NOV-21		17404	17399		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	430308		
2515 - 00 - 101 - 00 - 70 - 13	5	346	11-NOV-21		1100	0		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	1100		
0801 - 01 - 800 - 01 - 00 - 00			1100		DDO CODE:-	430308		
44 Governor								
1 Chief Pay and Accounts Office - Gangtok								
3 Charged								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2012 - 03 - 090 - 00 - 00 - 01	15	16	11-NOV-21		9592			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 01	18	19	11-NOV-21		49000	48995		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 01	23	25	15-NOV-21		55223	55218		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 01	66	72	25-NOV-21		766376	661647		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	104729		
8658 - 00 - 112 - 00 - 00 - 00			15000		DDO CODE:-	910601		

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44 Governor											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							62	68	25-NOV-21	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	
2012 - 03 - 090 - 00 - 00 - 01							62	68	25-NOV-21	230830	230810
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							65	71	25-NOV-21	1112234	842819
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	269415
8658 - 00 - 112 - 00 - 00 - 00										DDO CODE:-	910601
8011 - 00 - 107 - 00 - 00 - 00											
0070 - 60 - 800 - 03 - 00 - 00											
8658 - 00 - 123 - 00 - 00 - 00											
8009 - 01 - 101 - 00 - 00 - 00											
0028 - 00 - 107 - 00 - 00 - 00											
0030 - 02 - 102 - 00 - 00 - 00											
2012 - 03 - 090 - 00 - 00 - 01							36	38	18-NOV-21	356	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							25	27	15-NOV-21	9667	9662
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							16	17	11-NOV-21	11735	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							19	20	11-NOV-21	30000	29995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	910601

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44 Governor							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 01			6	2	03-NOV-21	1083	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01			56	61	24-NOV-21	1079	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02			13	9	03-NOV-21	18300	18295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02			12	8	03-NOV-21	9300	9295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02			75	82	29-NOV-21	235050	234925
<====Deduction Classification====>			Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00					125	DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02			74	81	29-NOV-21	21000	20995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11			35	37	18-NOV-21	103800	103795
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11			30	32	18-NOV-21	22970	22965
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11			24	26	15-NOV-21	40671	40666
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			49	53	24-NOV-21	7152	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	7152
0801 - 01 - 800 - 01 - 00 - 00					7152	DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			48	52	24-NOV-21	2384	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	2384
0801 - 01 - 800 - 01 - 00 - 00					2384	DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			40	42	18-NOV-21	1127	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1127
0801 - 01 - 800 - 01 - 00 - 00					1127	DDO CODE:-	910601

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2012 - 03 - 090 - 00 - 00 - 13		29	31	18-NOV-21	1707	0		
<====Deduction Classification====>		Deduction Amount			NET DED:-	1707		
0801 - 01 - 800 - 01 - 00 - 00			1707		DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13		28	30	18-NOV-21	28082	0		
<====Deduction Classification====>		Deduction Amount			NET DED:-	28082		
0801 - 01 - 800 - 01 - 00 - 00			28082		DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13		21	23	15-NOV-21	9000	0		
<====Deduction Classification====>		Deduction Amount			NET DED:-	9000		
0041 - 00 - 102 - 01 - 00 - 00			9000		DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13		20	22	15-NOV-21	3000	0		
<====Deduction Classification====>		Deduction Amount			NET DED:-	3000		
0041 - 00 - 102 - 01 - 00 - 00			3000		DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13		52	57	24-NOV-21	29748	29743		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13		39	41	18-NOV-21	3080			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13		72	78	25-NOV-21	4239			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13		11	7	03-NOV-21	1080	1075		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13		59	64	24-NOV-21	1094			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13		58	63	24-NOV-21	772			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13		57	62	24-NOV-21	4220			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13		10	6	03-NOV-21	3080			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	910601		

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44 Governor							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 13			53	58	24-NOV-21	7801	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			51	56	24-NOV-21	18240	18235
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			50	54	24-NOV-21	72215	72210
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			47	51	22-NOV-21	5720	5715
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			4	13	03-NOV-21	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			22	24	15-NOV-21	2696	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			27	29	18-NOV-21	74999	74994
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			7	3	03-NOV-21	1000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			33	35	18-NOV-21	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			8	4	03-NOV-21	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			41	43	19-NOV-21	112800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			9	5	03-NOV-21	15300	15290
<====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		
2012 - 03 - 090 - 00 - 00 - 13			46	50	22-NOV-21	67932			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	910601		
2012 - 03 - 101 - 00 - 00 - 01			70	76	25-NOV-21	291000	290995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601		
2012 - 03 - 101 - 00 - 00 - 01			69	75	25-NOV-21	611100	611095		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601		
2012 - 03 - 101 - 00 - 00 - 01			61	66	24-NOV-21	1188			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	910601		
2012 - 03 - 102 - 00 - 00 - 71			37	39	18-NOV-21	450000	449995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601		
2012 - 03 - 102 - 00 - 00 - 71			5	14	03-NOV-21	100000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	910601		
2012 - 03 - 102 - 00 - 00 - 71			64	70	25-NOV-21	154937	154932		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601		
2012 - 03 - 102 - 00 - 00 - 71			73	80	26-NOV-21	60000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	910601		
2012 - 03 - 102 - 00 - 00 - 71			44	48	22-NOV-21	500000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	910601		
2012 - 03 - 102 - 00 - 00 - 71			45	49	22-NOV-21	200000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	910601		
2012 - 03 - 102 - 00 - 00 - 71			55	60	24-NOV-21	200000	199995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601		
2012 - 03 - 102 - 00 - 00 - 71			1	10	03-NOV-21	100000			
<====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 - 103 - 00 - 00 - 01			68	74	25-NOV-21	638345	566486	
<====Deduction Classification====>			Deduction Amount			NET DED:-	71859	
8658 - 00 - 112 - 00 - 00 - 00			12000			DDO CODE:-	910601	
8342 - 00 - 117 - 01 - 02 - 00			54854					
8011 - 00 - 107 - 00 - 00 - 00			315					
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 - 01			31	33	18-NOV-21	61736	61731	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01			32	34	18-NOV-21	92605	87400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5205	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601	
8658 - 00 - 112 - 00 - 00 - 00			5000					
0028 - 00 - 107 - 00 - 00 - 00			200					
2012 - 03 - 103 - 00 - 00 - 01			34	36	18-NOV-21	73005	73000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01			38	40	18-NOV-21	62480	62475	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01			63	69	25-NOV-21	211790	211770	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01			67	73	25-NOV-21	1800401	1345691	
<====Deduction Classification====>			Deduction Amount			NET DED:-	454710	
8658 - 00 - 112 - 00 - 00 - 00			1500			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					

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44 Governor											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							6000				
0030 - 02 - 102 - 00 - 00 - 00							150				
2012 - 03 - 103 - 00 - 00 - 13							3	12	03-NOV-21	3750	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 13							14	15	11-NOV-21	10650	10645
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 13							26	28	16-NOV-21	2597	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 13							76	83	29-NOV-21	11741	11736
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 74							17	18	11-NOV-21	9100	9095
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 105 - 00 - 00 - 74							60	65	24-NOV-21	15944	15939
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 106 - 00 - 00 - 50							54	59	24-NOV-21	8027	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 107 - 00 - 00 - 71							2	11	03-NOV-21	11653	11648
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 107 - 00 - 00 - 71							43	45	19-NOV-21	20090	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 108 - 00 - 00 - 11							71	77	25-NOV-21	170264	170259
<=====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 - 108 - 00 - 00 - 11							42	44	19-NOV-21	31463	31458
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2059 - 60 - 053 - 61 - 68 - 27							19	46	22-NOV-21	145018	145013
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2059 - 60 - 053 - 61 - 68 - 27							21	67	24-NOV-21	2900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2059 - 60 - 053 - 61 - 68 - 27							23	79	25-NOV-21	145376	145371
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2059 - 60 - 103 - 44 - 00 - 72							20	47	22-NOV-21	137000	136995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2406 - 02 - 112 - 45 - 00 - 71							7	21	11-NOV-21	225000	224995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2407 - 01 - 800 - 61 - 00 - 50							1	1	03-NOV-21	10800	10795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2407 - 01 - 800 - 61 - 00 - 71							2	55	24-NOV-21	27841	27836
<====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	2075	26-NOV-21	2733	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 01							14	2076	26-NOV-21	8964	8959
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	920001

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45 Public Service Commission							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2051 - 00 - 102 - 60 - 00 - 01	6	890	15-NOV-21			2114188	1819571	
<====Deduction Classification====> Deduction Amount							NET DED:-	294617
0028 - 00 - 107 - 00 - 00 - 00		6225				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		67547						
8658 - 00 - 112 - 00 - 00 - 00		12000						
2051 - 00 - 102 - 60 - 00 - 01	8	892	15-NOV-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	5	889	15-NOV-21			200540	122715	
<====Deduction Classification====> Deduction Amount							NET DED:-	77825
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		2500						
8009 - 01 - 101 - 00 - 00 - 00		75000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2051 - 00 - 102 - 60 - 00 - 01	4	888	15-NOV-21			829982	826367	
<====Deduction Classification====> Deduction Amount							NET DED:-	3615
0028 - 00 - 107 - 00 - 00 - 00		600				DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		3000						
2051 - 00 - 102 - 60 - 00 - 02	1	885	15-NOV-21			1000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02	9	893	15-NOV-21			48000	47990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	920001	

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45 Public Service Commission							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2051 - 00 - 102 - 60 - 00 - 02	7	891	15-NOV-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	2	886	15-NOV-21			67200	67165	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02	3	887	15-NOV-21			47200	47175	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13	11	1155	17-NOV-21			4500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 50	20	2114	26-NOV-21			87546	87246	
<====Deduction Classification====> Deduction Amount							NET DED:-	300
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	920001	
8658 - 00 - 112 - 00 - 00 - 00		295						
2051 - 00 - 102 - 60 - 00 - 50	19	2113	26-NOV-21			41107	40976	
<====Deduction Classification====> Deduction Amount							NET DED:-	131
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	920001	
8658 - 00 - 112 - 00 - 00 - 00		126						
2051 - 00 - 102 - 60 - 00 - 50	21	2115	26-NOV-21			19190	19073	
<====Deduction Classification====> Deduction Amount							NET DED:-	117
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	920001	
8658 - 00 - 112 - 00 - 00 - 00		112						
2051 - 00 - 102 - 60 - 00 - 50	18	2112	26-NOV-21			52306	52115	
<====Deduction Classification====> Deduction Amount							NET DED:-	191
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	920001	
8658 - 00 - 112 - 00 - 00 - 00		186						
2051 - 00 - 102 - 60 - 00 - 50	17	2111	26-NOV-21			60961	60404	
<====Deduction Classification====> Deduction Amount							NET DED:-	557
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	920001	
8658 - 00 - 112 - 00 - 00 - 00		552						
2051 - 00 - 102 - 60 - 00 - 50	15	2109	26-NOV-21			61666	61527	
<====Deduction Classification====> Deduction Amount							NET DED:-	139
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	920001	

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45 Public Service Commission						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<====Deduction Classification====>						
8658 - 00 - 112 - 00 - 00 - 00				134		
2051 - 00 - 102 - 60 - 00 - 50	12	1156	17-NOV-21		380000	341995
<====Deduction Classification====>				Deduction Amount		
					NET DED:-	38005
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	920001
8658 - 00 - 112 - 00 - 00 - 00				38000		
2051 - 00 - 102 - 60 - 00 - 50	10	1154	17-NOV-21		212470	212405
<====Deduction Classification====>				Deduction Amount		
					NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65	DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 50	16	2110	26-NOV-21		90815	90494
<====Deduction Classification====>				Deduction Amount		
					NET DED:-	321
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	920001
8658 - 00 - 112 - 00 - 00 - 00				316		
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	26	555	10-NOV-21		12600	10590
<====Deduction Classification====>				Deduction Amount		
					NET DED:-	2010
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	470001
0070 - 60 - 800 - 03 - 00 - 00				2000		
2070 - 00 - 001 - 64 - 44 - 01	52	1106	17-NOV-21		1780170	1284358
<====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		

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47 Skill Development							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 001 - 64 - 44 - 02			47	1101	17-NOV-21	47100	47075
<====Deduction Classification====>			Deduction	Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02			89	2239	29-NOV-21	39000	38980
<====Deduction Classification====>			Deduction	Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02			51	1105	17-NOV-21	72000	71980
<====Deduction Classification====>			Deduction	Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02			50	1104	17-NOV-21	67450	67420
<====Deduction Classification====>			Deduction	Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02			49	1103	17-NOV-21	45000	44985
<====Deduction Classification====>			Deduction	Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02			48	1102	17-NOV-21	37760	37740
<====Deduction Classification====>			Deduction	Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13			31	629	11-NOV-21	4933	
<====Deduction Classification====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13			34	632	11-NOV-21	58320	58315
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13			33	631	11-NOV-21	34992	34987
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13			32	630	11-NOV-21	8259	8254
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13			30	628	11-NOV-21	35150	
<====Deduction Classification====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13			28	624	11-NOV-21	17124	
<====Deduction Classification====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	470001

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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 - 64 - 44 - 13							27	556	10-NOV-21	55170	55165
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13							63	1344	19-NOV-21	25016	25011
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13							62	1343	19-NOV-21	9100	9095
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13							29	625	11-NOV-21	29610	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	470001
2230 - 03 - 101 - 61 - 00 - 01							3	230	03-NOV-21	200000	199995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470002
2230 - 03 - 101 - 63 - 00 - 01							1	228	03-NOV-21	23165	23160
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470002
2230 - 03 - 101 - 63 - 00 - 01							2	229	03-NOV-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			
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
4059 - 01 - 051 - 65 - 00 - 53							1	689	11-NOV-21	5453849	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	470001
4059 - 01 - 051 - 72 - 00 - 53							2	1342	19-NOV-21	29667000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	470001