

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

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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	28	1746	22-JUL-22	371009	219684			
<====Deduction Classification====> Deduction Amount				NET DED:-	151325			
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	10001			
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		850						
8009 - 01 - 101 - 00 - 00 - 00		105000						
8011 - 00 - 107 - 00 - 00 - 00		360						
8658 - 00 - 112 - 00 - 00 - 00		41500						
2401 - 00 - 001 - 01 - 44 - 01	27	1745	22-JUL-22	2651149	1808894			
<====Deduction Classification====> Deduction Amount				NET DED:-	842255			
0028 - 00 - 107 - 00 - 00 - 00		5925		DDO CODE:-	10001			
0030 - 02 - 102 - 00 - 00 - 00		150						
0070 - 60 - 800 - 03 - 00 - 00		9000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		825500						
8011 - 00 - 107 - 00 - 00 - 00		1380						
2401 - 00 - 001 - 01 - 44 - 01	44	2256	27-JUL-22	8770	8765			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 01	45	2257	27-JUL-22	8651	8646			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 01	12	423	05-JUL-22	6078	6073			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 01	13	508	06-JUL-22	109641	109636			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 01	16	700	11-JUL-22	8266	8261			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 44 - 01							17	701	11-JUL-22	77284	77279
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 01							18	702	11-JUL-22	20317	20312
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 01							35	1856	22-JUL-22	212938	212933
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 01							25	1337	18-JUL-22	40656	40651
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 02							34	1752	22-JUL-22	317000	316655
<====Deduction Classification====>							Deduction Amount			NET DED:-	345
0028 - 00 - 107 - 00 - 00 - 00								250		DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00								95			
2401 - 00 - 001 - 01 - 44 - 02							43	2255	27-JUL-22	3146	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 02							33	1751	22-JUL-22	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 11							11	422	05-JUL-22	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 11							5	67	01-JUL-22	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 11							10	421	05-JUL-22	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 11							9	220	04-JUL-22	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2401 - 00 - 001 - 01 - 44 - 11	8	218	04-JUL-22	7000	6995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 11	7	217	04-JUL-22	6000	5995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 13	24	1336	18-JUL-22	313528	313523			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 13	26	1484	20-JUL-22	10000	9995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 13	41	2253	27-JUL-22	16800	16795			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001			
2401 - 00 - 104 - 01 - 44 - 01	3	3	01-JUL-22	24194	24189			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001			
2401 - 00 - 104 - 01 - 44 - 01	46	2258	27-JUL-22	4087				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	10001			
2401 - 00 - 104 - 01 - 44 - 01	31	1749	22-JUL-22	36052	35897			
<====Deduction Classification====> Deduction Amount				NET DED:-	155			
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	10001			
0030 - 02 - 102 - 00 - 00 - 00			5					
2401 - 00 - 104 - 01 - 44 - 01	30	1748	22-JUL-22	70000	67795			
<====Deduction Classification====> Deduction Amount				NET DED:-	2205			
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	10001			
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			2000					
2401 - 00 - 104 - 01 - 44 - 01	29	1747	22-JUL-22	3226168	2517518			
<====Deduction Classification====> Deduction Amount				NET DED:-	708650			
0028 - 00 - 107 - 00 - 00 - 00			5400	DDO CODE:-	10001			
0030 - 02 - 102 - 00 - 00 - 00			135					
0070 - 60 - 800 - 03 - 00 - 00			24000					

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0216 - 01 - 106 - 02 - 00 - 00			700				
8009 - 01 - 101 - 00 - 00 - 00			676000				
8011 - 00 - 107 - 00 - 00 - 00			2415				
2401 - 00 - 104 - 01 - 44 - 02			57	2615	28-JUL-22	9360	9355
<=====Deduction Classification=====>			Deduction Amount				NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:- 10001
2401 - 00 - 104 - 01 - 44 - 02			56	2614	28-JUL-22	67200	67165
<=====Deduction Classification=====>			Deduction Amount				NET DED:- 35
0030 - 02 - 102 - 00 - 00 - 00			35				DDO CODE:- 10001
2401 - 00 - 104 - 01 - 44 - 02			4	4	01-JUL-22	9672	9667
<=====Deduction Classification=====>			Deduction Amount				NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:- 10001
2401 - 00 - 104 - 01 - 44 - 02			58	2616	28-JUL-22	9439	9434
<=====Deduction Classification=====>			Deduction Amount				NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:- 10001
2401 - 00 - 104 - 01 - 44 - 02			55	2613	28-JUL-22	3000	
<=====Deduction Classification=====>			Deduction Amount				NET DED:- DDO CODE:- 10001
2401 - 00 - 105 - 62 - 44 - 13			19	996	12-JUL-22	1350	0
<=====Deduction Classification=====>			Deduction Amount				NET DED:- 1350
0215 - 01 - 103 - 00 - 00 - 00			1350				DDO CODE:- 10001
2401 - 00 - 107 - 01 - 44 - 13			20	997	12-JUL-22	35747	0
<=====Deduction Classification=====>			Deduction Amount				NET DED:- 35747
0801 - 01 - 800 - 01 - 00 - 00			35747				DDO CODE:- 10001
2401 - 00 - 107 - 03 - 00 - 90			2	2	01-JUL-22	500000	499995
<=====Deduction Classification=====>			Deduction Amount				NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:- 10001
2401 - 00 - 107 - 03 - 00 - 92			22	1243	15-JUL-22	1071000	
<=====Deduction Classification=====>			Deduction Amount				NET DED:- DDO CODE:- 10001
2401 - 00 - 800 - 00 - 00 - 74			21	1136	14-JUL-22	10050	10045
<=====Deduction Classification=====>			Deduction Amount				NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:- 10001

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount	
2401 - 00 - 800 - 00 - 00 - 74		42	2254	27-JUL-22		10385		10380	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		10001	
2401 - 00 - 800 - 00 - 00 - 74		15	699	11-JUL-22		30000			
<====Deduction Classification====>					Deduction Amount				
						NET DED:-			
						DDO CODE:-		10001	
2401 - 00 - 800 - 00 - 00 - 74		32	1750	22-JUL-22		25800		24285	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				15		NET DED:-		1515	
0070 - 60 - 800 - 03 - 00 - 00				1500		DDO CODE:-		10001	
2402 - 00 - 001 - 01 - 44 - 01		15	2260	27-JUL-22		97439		97429	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-		10	
						DDO CODE:-		10001	
2402 - 00 - 001 - 01 - 44 - 01		16	2261	27-JUL-22		51152		51147	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		10001	
2402 - 00 - 001 - 01 - 44 - 01		18	2611	28-JUL-22		77264		77259	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		10001	
2402 - 00 - 001 - 01 - 44 - 01		19	2612	28-JUL-22		25000		24995	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		10001	
2402 - 00 - 001 - 01 - 44 - 01		9	1753	22-JUL-22		24389		24384	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		10001	
2402 - 00 - 001 - 01 - 44 - 01		14	2259	27-JUL-22		68680		68675	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		10001	
2402 - 00 - 001 - 01 - 44 - 01		7	1743	22-JUL-22		3493660		3177122	
<====Deduction Classification====>					Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				14200		NET DED:-		316538	
0030 - 02 - 102 - 00 - 00 - 00				445		DDO CODE:-		10001	
0070 - 60 - 800 - 03 - 00 - 00				3000					
0216 - 01 - 106 - 02 - 00 - 00				1100					
8011 - 00 - 107 - 00 - 00 - 00				2295					

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1 Agriculture						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
Serial Voucher Voucher Gross Net						
Number Number Date Amount Amount						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00 295498						
2402 - 00 - 001 - 01 - 44 - 01 8 1744 22-JUL-22 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 2102 26-JUL-22 10533 10528						
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00 5						
NET DED:- 5						
DDO CODE:- 10001						
2402 - 00 - 001 - 01 - 44 - 51 4 1338 18-JUL-22 15516 15511						
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00 5						
NET DED:- 5						
DDO CODE:- 10001						
4401 - 00 - 104 - 01 - 44 - 77 1 937 11-JUL-22 472500 472495						
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00 5						
NET DED:- 5						
DDO CODE:- 10001						
5 Centrally Sponsored Sch Serial Voucher Voucher Gross Net						
<====Voucher Classification====> Number Number Date Amount Amount						
2401 - 00 - 107 - 03 - 00 - 83 1 1 01-JUL-22 11605000 11604995						
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00 5						
NET DED:- 5						
DDO CODE:- 10001						
2401 - 00 - 107 - 03 - 00 - 86 23 1244 15-JUL-22 9638740						
<=====Deduction Classification=====> Deduction Amount						
NET DED:-						
DDO CODE:- 10001						
1 Agriculture						
104 Chief Pay and Accounts Officer - EAST						
1 Voted Serial Voucher Voucher Gross Net						
<====Voucher Classification====> Number Number Date Amount Amount						
2401 - 00 - 001 - 01 - 45 - 01 12 512 15-JUL-22 51152 51147						
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00 5						
NET DED:- 5						
DDO CODE:- 10204						
2401 - 00 - 001 - 01 - 45 - 01 39 1176 27-JUL-22 8305 7470						
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00 830						
NET DED:- 835						
DDO CODE:- 10204						
0030 - 02 - 102 - 00 - 00 - 00 5						

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104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 45 - 01							1	106	05-JUL-22	49623	49618
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 01							37	1036	26-JUL-22	100000	99995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 01							4	69	05-JUL-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 01							5	70	05-JUL-22	41070	41060
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 01							15	585	18-JUL-22	172033	135724
<====Deduction Classification====>							Deduction Amount			NET DED:-	36309
0028 - 00 - 107 - 00 - 00 - 00								475		DDO CODE:-	10204
0030 - 02 - 102 - 00 - 00 - 00								15			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								4729			
2401 - 00 - 001 - 01 - 45 - 01							16	586	18-JUL-22	50256	49996
<====Deduction Classification====>							Deduction Amount			NET DED:-	260
0028 - 00 - 107 - 00 - 00 - 00								250		DDO CODE:-	10204
0030 - 02 - 102 - 00 - 00 - 00								10			
2401 - 00 - 001 - 01 - 45 - 13							6	89	05-JUL-22	16640	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	16640
0801 - 01 - 800 - 01 - 00 - 00								16640		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							8	364	12-JUL-22	43500	43480
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							40	1177	27-JUL-22	43500	43480
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	10204

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1 Agriculture								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2401 - 00 - 104 - 01 - 44 - 02	10	379	12-JUL-22			121985	121920	
<====Deduction Classification====> Deduction Amount							NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		65				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	11	381	12-JUL-22			3335400	3333980	
<====Deduction Classification====> Deduction Amount							NET DED:-	1420
0030 - 02 - 102 - 00 - 00 - 00		1420				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	13	583	18-JUL-22			12000	11995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	33	829	21-JUL-22			118050	117985	
<====Deduction Classification====> Deduction Amount							NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		65				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	34	919	22-JUL-22			20100	20090	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	35	920	22-JUL-22			4258		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	36	957	22-JUL-22			3335400	3333980	
<====Deduction Classification====> Deduction Amount							NET DED:-	1420
0030 - 02 - 102 - 00 - 00 - 00		1420				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	9	365	12-JUL-22			20770	20760	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 01	14	584	18-JUL-22			5663879	4934111	
<====Deduction Classification====> Deduction Amount							NET DED:-	729768
0028 - 00 - 107 - 00 - 00 - 00		20600				DDO CODE:-	10204	
0030 - 02 - 102 - 00 - 00 - 00		625						
0070 - 60 - 800 - 03 - 00 - 00		9000						
0216 - 01 - 106 - 02 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		361000						
8011 - 00 - 107 - 00 - 00 - 00		2940						
8342 - 00 - 117 - 01 - 02 - 00		334603						

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1 Agriculture								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2401 - 00 - 104 - 01 - 45 - 01	42	1676	29-JUL-22		1510	1379		
<====Deduction Classification====> Deduction Amount					NET DED:-	131		
8342 - 00 - 117 - 01 - 02 - 00		131			DDO CODE:-	10204		
2401 - 00 - 104 - 01 - 45 - 13	2	107	05-JUL-22		30288	30283		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	10204		
2401 - 00 - 105 - 62 - 45 - 14	41	1675	29-JUL-22		202141	202066		
<====Deduction Classification====> Deduction Amount					NET DED:-	75		
0030 - 02 - 102 - 00 - 00 - 00		75			DDO CODE:-	10204		
2402 - 00 - 001 - 01 - 45 - 01	4	459	15-JUL-22		714243	584295		
<====Deduction Classification====> Deduction Amount					NET DED:-	129948		
0028 - 00 - 107 - 00 - 00 - 00		2475			DDO CODE:-	10205		
0030 - 02 - 102 - 00 - 00 - 00		80						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		93000						
8011 - 00 - 107 - 00 - 00 - 00		405						
8342 - 00 - 117 - 01 - 02 - 00		32988						
2402 - 00 - 001 - 01 - 45 - 51	3	458	15-JUL-22		9538	9533		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	10205		
1 Agriculture								
105 Chief Pay and Accounts Officer - WEST								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2401 - 00 - 001 - 01 - 46 - 01	31	751	21-JUL-22		88151	88146		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	10408		
2401 - 00 - 001 - 01 - 46 - 01	18	222	07-JUL-22		7000	6995		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	10408		
2401 - 00 - 001 - 01 - 46 - 01	11	20	01-JUL-22		421146	381538		
<====Deduction Classification====> Deduction Amount					NET DED:-	39608		
8342 - 00 - 117 - 01 - 02 - 00		35763			DDO CODE:-	10408		

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1 Agriculture											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							300				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0028 - 00 - 107 - 00 - 00 - 00							1500				
0030 - 02 - 102 - 00 - 00 - 00							45				
2401 - 00 - 001 - 01 - 46 - 01 7							16	01-JUL-22	29240	29235	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 01 6							15	01-JUL-22	84651	84646	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 01 49							1414	28-JUL-22	29885	29880	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 01 4							13	01-JUL-22	29885	29880	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 01 3							12	01-JUL-22	56851	56846	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 01 2							11	01-JUL-22	60384	60379	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 01 1							10	01-JUL-22	32368	32363	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 01 32							875	25-JUL-22	220000	219995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 01 51							1416	28-JUL-22	29885	29880	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 11 19							240	08-JUL-22	11250	11245	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	10408	

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1 Agriculture											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 44 - 02							34	1245	28-JUL-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							10	19	01-JUL-22	14710	14700
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							15	191	07-JUL-22	18600	18590
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							16	192	07-JUL-22	20100	20090
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							13	56	04-JUL-22	227075	226955
<====Deduction Classification====>							Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00								120		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							14	72	04-JUL-22	39990	39970
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							29	713	21-JUL-22	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 01							30	750	21-JUL-22	38642	38637
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 01							48	1413	28-JUL-22	26589	26584
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 01							50	1415	28-JUL-22	29885	29880
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 01							52	1417	28-JUL-22	29885	29880
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 01							8	17	01-JUL-22	29885	29880
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408

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1 Agriculture											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 46 - 01							9	18	01-JUL-22	29885	29880
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 01							5	14	01-JUL-22	29885	29880
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 01							33	876	25-JUL-22	64917	64912
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 01							12	21	01-JUL-22	1283599	1170496
<====Deduction Classification====>							Deduction Amount			NET DED:-	113103
8342 - 00 - 117 - 01 - 02 - 00								106663		DDO CODE:-	10408
8011 - 00 - 107 - 00 - 00 - 00								600			
0028 - 00 - 107 - 00 - 00 - 00								5650			
0030 - 02 - 102 - 00 - 00 - 00								190			
2402 - 00 - 001 - 01 - 46 - 01							13	1364	28-JUL-22	74164	67558
<====Deduction Classification====>							Deduction Amount			NET DED:-	6606
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								6236			
2402 - 00 - 001 - 01 - 46 - 01							14	1365	28-JUL-22	237560	192840
<====Deduction Classification====>							Deduction Amount			NET DED:-	44720
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								44000			
8011 - 00 - 107 - 00 - 00 - 00								105			
2402 - 00 - 001 - 01 - 46 - 01							15	1412	28-JUL-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10408

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1 Agriculture								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2401 - 00 - 001 - 01 - 47 - 01	15	402	27-JUL-22	613047	543543			
<====Deduction Classification====> Deduction Amount							NET DED:-	69504
0028 - 00 - 107 - 00 - 00 - 00		2525				DDO CODE:-	10103	
0030 - 02 - 102 - 00 - 00 - 00		80						
8009 - 01 - 101 - 00 - 00 - 00		26000						
8011 - 00 - 107 - 00 - 00 - 00		285						
8342 - 00 - 117 - 01 - 02 - 00		40614						
2401 - 00 - 001 - 01 - 47 - 13	16	526	28-JUL-22	4074				
<====Deduction Classification====> Deduction Amount							NET DED:-	10103
							DDO CODE:-	10103
2401 - 00 - 104 - 01 - 44 - 02	12	398	27-JUL-22	66185	66150			
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 44 - 02	6	128	15-JUL-22	109200	109135			
<====Deduction Classification====> Deduction Amount							NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		65				DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 44 - 02	17	608	29-JUL-22	1254825	1254295			
<====Deduction Classification====> Deduction Amount							NET DED:-	530
0030 - 02 - 102 - 00 - 00 - 00		530				DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 44 - 02	8	130	15-JUL-22	220500	220360			
<====Deduction Classification====> Deduction Amount							NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00		140				DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 44 - 02	7	129	15-JUL-22	251400	251250			
<====Deduction Classification====> Deduction Amount							NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00		150				DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 01	14	400	27-JUL-22	1050104	945894			
<====Deduction Classification====> Deduction Amount							NET DED:-	104210
0028 - 00 - 107 - 00 - 00 - 00		3200				DDO CODE:-	10103	
0030 - 02 - 102 - 00 - 00 - 00		105						
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		42500						
8011 - 00 - 107 - 00 - 00 - 00		590						
8342 - 00 - 117 - 01 - 02 - 00		53815						

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1 Agriculture											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 47 - 01							13	399	27-JUL-22	55646	55441
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	10103
0030 - 02 - 102 - 00 - 00 - 00								5			
2401 - 00 - 104 - 01 - 47 - 01							11	397	27-JUL-22	52360	52355
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10103
2401 - 00 - 104 - 01 - 47 - 13							3	42	06-JUL-22	3420	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3420
0215 - 01 - 103 - 00 - 00 - 00								3420		DDO CODE:-	10103
2402 - 00 - 001 - 01 - 47 - 01							5	401	27-JUL-22	67075	61192
<====Deduction Classification====>							Deduction Amount			NET DED:-	5883
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								5568			
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							22	1039	22-JUL-22	710340	635135
<====Deduction Classification====>							Deduction Amount			NET DED:-	75205
8342 - 00 - 117 - 01 - 02 - 00								18615		DDO CODE:-	10307
8011 - 00 - 107 - 00 - 00 - 00								405			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								53000			
0028 - 00 - 107 - 00 - 00 - 00								2125			
0030 - 02 - 102 - 00 - 00 - 00								60			
2401 - 00 - 001 - 01 - 48 - 11							27	1190	25-JUL-22	21600	21595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307

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1 Agriculture											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 48 - 51							54	1776	29-JUL-22	9630	9625
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 44 - 02							5	272	05-JUL-22	263965	263825
<====Deduction Classification====>							Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00								140		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 44 - 02							32	1623	28-JUL-22	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 44 - 02							21	961	20-JUL-22	3492195	3490570
<====Deduction Classification====>							Deduction Amount			NET DED:-	1625
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	10307
0030 - 02 - 102 - 00 - 00 - 00								1500			
2401 - 00 - 104 - 01 - 48 - 01							53	1648	28-JUL-22	50256	45984
<====Deduction Classification====>							Deduction Amount			NET DED:-	4272
8342 - 00 - 117 - 01 - 02 - 00								3982		DDO CODE:-	10307
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								250			
0030 - 02 - 102 - 00 - 00 - 00								10			
2401 - 00 - 104 - 01 - 48 - 01							52	1647	28-JUL-22	50256	45984
<====Deduction Classification====>							Deduction Amount			NET DED:-	4272
8342 - 00 - 117 - 01 - 02 - 00								3982		DDO CODE:-	10307
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								250			
0030 - 02 - 102 - 00 - 00 - 00								10			
2401 - 00 - 104 - 01 - 48 - 01							51	1646	28-JUL-22	50256	45984
<====Deduction Classification====>							Deduction Amount			NET DED:-	4272
8342 - 00 - 117 - 01 - 02 - 00								3982		DDO CODE:-	10307
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								250			
0030 - 02 - 102 - 00 - 00 - 00								10			
2401 - 00 - 104 - 01 - 48 - 01							50	1645	28-JUL-22	50256	45984
<====Deduction Classification====>							Deduction Amount			NET DED:-	4272
8342 - 00 - 117 - 01 - 02 - 00								3982		DDO CODE:-	10307

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1 Agriculture											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							250				
0030 - 02 - 102 - 00 - 00 - 00							10				
2401 - 00 - 104 - 01 - 48 - 01 49							1644	28-JUL-22	50256	45984	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4272	
8342 - 00 - 117 - 01 - 02 - 00							3982		DDO CODE:-	10307	
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							250				
0030 - 02 - 102 - 00 - 00 - 00							10				
2401 - 00 - 104 - 01 - 48 - 01 34							1629	28-JUL-22	29885	29880	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01 23							1040	22-JUL-22	3651178	3211880	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	439298	
8342 - 00 - 117 - 01 - 02 - 00							245483		DDO CODE:-	10307	
8011 - 00 - 107 - 00 - 00 - 00							2260				
0216 - 01 - 106 - 02 - 00 - 00							850				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							172500				
0028 - 00 - 107 - 00 - 00 - 00							13800				
0030 - 02 - 102 - 00 - 00 - 00							405				
2401 - 00 - 104 - 01 - 48 - 01 25							1188	25-JUL-22	30000	29995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01 26							1189	25-JUL-22	9706	9701	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01 28							1200	25-JUL-22	32368	32363	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10307	

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1 Agriculture							Gross	Net
107 Chief Pay and Accounts Officer - SOUTH							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2401 - 00 - 104 - 01 - 48 - 01	29	1201	25-JUL-22			29885	29880	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01	31	1208	25-JUL-22			9343	9338	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01	33	1628	28-JUL-22			29240	29235	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01	35	1630	28-JUL-22			50256	45984	
<====Deduction Classification====> Deduction Amount							NET DED:-	4272
8342 - 00 - 117 - 01 - 02 - 00			3982			DDO CODE:-	10307	
8011 - 00 - 107 - 00 - 00 - 00			30					
0028 - 00 - 107 - 00 - 00 - 00			250					
0030 - 02 - 102 - 00 - 00 - 00			10					
2401 - 00 - 104 - 01 - 48 - 01	36	1631	28-JUL-22			50256	45984	
<====Deduction Classification====> Deduction Amount							NET DED:-	4272
8342 - 00 - 117 - 01 - 02 - 00			3982			DDO CODE:-	10307	
8011 - 00 - 107 - 00 - 00 - 00			30					
0028 - 00 - 107 - 00 - 00 - 00			250					
0030 - 02 - 102 - 00 - 00 - 00			10					
2401 - 00 - 104 - 01 - 48 - 01	37	1632	28-JUL-22			50256	45984	
<====Deduction Classification====> Deduction Amount							NET DED:-	4272
8342 - 00 - 117 - 01 - 02 - 00			3982			DDO CODE:-	10307	
8011 - 00 - 107 - 00 - 00 - 00			30					
0028 - 00 - 107 - 00 - 00 - 00			250					
0030 - 02 - 102 - 00 - 00 - 00			10					
2401 - 00 - 104 - 01 - 48 - 01	38	1633	28-JUL-22			50256	45984	
<====Deduction Classification====> Deduction Amount							NET DED:-	4272
8342 - 00 - 117 - 01 - 02 - 00			3982			DDO CODE:-	10307	
8011 - 00 - 107 - 00 - 00 - 00			30					
0028 - 00 - 107 - 00 - 00 - 00			250					
0030 - 02 - 102 - 00 - 00 - 00			10					

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1 Agriculture							Gross	Net
107 Chief Pay and Accounts Officer - SOUTH							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2401 - 00 - 104 - 01 - 48 - 01	39	1634	28-JUL-22			50256	45984	
<====Deduction Classification====> Deduction Amount							NET DED:-	4272
8342 - 00 - 117 - 01 - 02 - 00		3982				DDO CODE:-	10307	
8011 - 00 - 107 - 00 - 00 - 00		30						
0028 - 00 - 107 - 00 - 00 - 00		250						
0030 - 02 - 102 - 00 - 00 - 00		10						
2401 - 00 - 104 - 01 - 48 - 01	40	1635	28-JUL-22			50256	45984	
<====Deduction Classification====> Deduction Amount							NET DED:-	4272
8342 - 00 - 117 - 01 - 02 - 00		3982				DDO CODE:-	10307	
8011 - 00 - 107 - 00 - 00 - 00		30						
0028 - 00 - 107 - 00 - 00 - 00		250						
0030 - 02 - 102 - 00 - 00 - 00		10						
2401 - 00 - 104 - 01 - 48 - 01	41	1636	28-JUL-22			50256	45984	
<====Deduction Classification====> Deduction Amount							NET DED:-	4272
8342 - 00 - 117 - 01 - 02 - 00		3982				DDO CODE:-	10307	
8011 - 00 - 107 - 00 - 00 - 00		30						
0028 - 00 - 107 - 00 - 00 - 00		250						
0030 - 02 - 102 - 00 - 00 - 00		10						
2401 - 00 - 104 - 01 - 48 - 01	42	1637	28-JUL-22			50256	45984	
<====Deduction Classification====> Deduction Amount							NET DED:-	4272
8342 - 00 - 117 - 01 - 02 - 00		3982				DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		30						
0028 - 00 - 107 - 00 - 00 - 00		250						
2401 - 00 - 104 - 01 - 48 - 01	43	1638	28-JUL-22			50256	45984	
<====Deduction Classification====> Deduction Amount							NET DED:-	4272
8342 - 00 - 117 - 01 - 02 - 00		3982				DDO CODE:-	10307	
8011 - 00 - 107 - 00 - 00 - 00		30						
0028 - 00 - 107 - 00 - 00 - 00		250						
0030 - 02 - 102 - 00 - 00 - 00		10						
2401 - 00 - 104 - 01 - 48 - 01	44	1639	28-JUL-22			50256	45984	
<====Deduction Classification====> Deduction Amount							NET DED:-	4272
8342 - 00 - 117 - 01 - 02 - 00		3982				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=====>						
8011 - 00 - 107 - 00 - 00 - 00		30				
0028 - 00 - 107 - 00 - 00 - 00		250				
0030 - 02 - 102 - 00 - 00 - 00		10				
2401 - 00 - 104 - 01 - 48 - 01	7	364	06-JUL-22	32551	32546	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01	30	1202	25-JUL-22	80342	80337	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01	24	1187	25-JUL-22	17880	17875	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01	48	1643	28-JUL-22	50256	45984	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		3982		NET DED:-	4272	
8011 - 00 - 107 - 00 - 00 - 00		30		DDO CODE:-	10307	
0028 - 00 - 107 - 00 - 00 - 00		250				
0030 - 02 - 102 - 00 - 00 - 00		10				
2401 - 00 - 104 - 01 - 48 - 01	45	1640	28-JUL-22	50256	45984	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		3982		NET DED:-	4272	
8011 - 00 - 107 - 00 - 00 - 00		30		DDO CODE:-	10307	
0028 - 00 - 107 - 00 - 00 - 00		250				
0030 - 02 - 102 - 00 - 00 - 00		10				
2401 - 00 - 104 - 01 - 48 - 01	47	1642	28-JUL-22	50256	45984	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		3982		NET DED:-	4272	
8011 - 00 - 107 - 00 - 00 - 00		30		DDO CODE:-	10307	
0028 - 00 - 107 - 00 - 00 - 00		250				
0030 - 02 - 102 - 00 - 00 - 00		10				

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1 Agriculture											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 48 - 01							46	1641	28-JUL-22	50256	45984
<====Deduction Classification====>							Deduction Amount			NET DED:-	4272
8342 - 00 - 117 - 01 - 02 - 00							3982			DDO CODE:-	10307
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							250				
0030 - 02 - 102 - 00 - 00 - 00							10				
2402 - 00 - 001 - 01 - 48 - 01							16	1727	28-JUL-22	11627	10614
<====Deduction Classification====>							Deduction Amount			NET DED:-	1013
8342 - 00 - 117 - 01 - 02 - 00							1008			DDO CODE:-	10306
0030 - 02 - 102 - 00 - 00 - 00							5				
2402 - 00 - 001 - 01 - 48 - 01							17	1728	28-JUL-22	5838	5287
<====Deduction Classification====>							Deduction Amount			NET DED:-	551
8342 - 00 - 117 - 01 - 02 - 00							546			DDO CODE:-	10306
0030 - 02 - 102 - 00 - 00 - 00							5				
2402 - 00 - 001 - 01 - 48 - 01							18	1729	28-JUL-22	4865	4403
<====Deduction Classification====>							Deduction Amount			NET DED:-	462
8342 - 00 - 117 - 01 - 02 - 00							462			DDO CODE:-	10306
2402 - 00 - 001 - 01 - 48 - 01							15	1726	28-JUL-22	6811	6162
<====Deduction Classification====>							Deduction Amount			NET DED:-	649
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	10306
8342 - 00 - 117 - 01 - 02 - 00							644				
2402 - 00 - 001 - 01 - 48 - 01							12	1097	22-JUL-22	629635	577511
<====Deduction Classification====>							Deduction Amount			NET DED:-	52124
8342 - 00 - 117 - 01 - 02 - 00							29594			DDO CODE:-	10306
8011 - 00 - 107 - 00 - 00 - 00							420				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							19000				
0028 - 00 - 107 - 00 - 00 - 00							2050				
0030 - 02 - 102 - 00 - 00 - 00							60				
2402 - 00 - 001 - 01 - 48 - 11							14	1725	28-JUL-22	10650	10645
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	10306

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1 Agriculture						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2402 - 00 - 001 - 01 - 48 - 51	8	631	11-JUL-22	13478	13473	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 51	7	630	11-JUL-22	28920	28915	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 51	6	629	11-JUL-22	15038	15033	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 51	4	627	11-JUL-22	13132	13127	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 51	3	626	11-JUL-22	13650	13645	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 51	10	633	11-JUL-22	12532	12527	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 51	11	634	11-JUL-22	13132	13127	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 51	9	632	11-JUL-22	12728	12723	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 51	5	628	11-JUL-22	15120	15115	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	10306	
2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2403 - 00 - 001 - 60 - 44 - 01	9	379	05-JUL-22	4661		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	20001	

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2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 001 - 60 - 44 - 01		8	378	05-JUL-22	3397	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 01		7	377	05-JUL-22	5066	5061
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 01		6	376	05-JUL-22	3538	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 01		5	375	05-JUL-22	4231	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 01		4	374	05-JUL-22	5016	5011
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 01		10	380	05-JUL-22	4253	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 01		48	2059	26-JUL-22	4719448	3849753
<====Deduction Classification====>		Deduction Amount			NET DED:-	869695
0028 - 00 - 107 - 00 - 00 - 00			14575		DDO CODE:-	20001
0030 - 02 - 102 - 00 - 00 - 00			425			
0070 - 60 - 800 - 03 - 00 - 00			11500			
0216 - 01 - 106 - 02 - 00 - 00			2400			
8009 - 01 - 101 - 00 - 00 - 00			583500			
8011 - 00 - 107 - 00 - 00 - 00			2970			
8342 - 00 - 117 - 01 - 02 - 00			180822			
8658 - 00 - 112 - 00 - 00 - 00			73383			
8658 - 00 - 123 - 00 - 00 - 00			120			
2403 - 00 - 001 - 60 - 44 - 01		49	2154	26-JUL-22	167658	167653
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 01		11	381	05-JUL-22	15780	15775
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20001

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2 Animal Husbandry and Veterinary Services											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 001 - 60 - 44 - 11							3	373	05-JUL-22	4050	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 11							52	2318	27-JUL-22	7050	7045
<====Deduction Classification====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 11							32	847	11-JUL-22	4500	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 11							33	848	11-JUL-22	3750	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13							16	386	05-JUL-22	100470	100465
<====Deduction Classification====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13							17	387	05-JUL-22	1108	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13							18	388	05-JUL-22	13028	13023
<====Deduction Classification====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13							19	389	05-JUL-22	11903	11898
<====Deduction Classification====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13							20	390	05-JUL-22	26895	26890
<====Deduction Classification====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13							21	391	05-JUL-22	35150	35145
<====Deduction Classification====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13							23	393	05-JUL-22	6473	6468
<====Deduction Classification====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13							25	840	11-JUL-22	26700	26695
<====Deduction Classification====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	20001

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2 Animal Husbandry and Veterinary Services											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 001 - 60 - 44 - 13 26							841	11-JUL-22	147810	147695	
<====Deduction Classification====>							Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 34							849	11-JUL-22	5787	5782	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 35							850	11-JUL-22	4900		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 36							851	11-JUL-22	5931	5926	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 37							852	11-JUL-22	8610	8605	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 38							853	11-JUL-22	8200	8195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 39							854	11-JUL-22	7890	7885	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 40							855	11-JUL-22	34555	34550	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 15							385	05-JUL-22	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 14							384	05-JUL-22	5787	5782	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 13							383	05-JUL-22	9675	9670	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 12							382	05-JUL-22	10010	10005	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	

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2 Animal Husbandry and Veterinary Services											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2403 - 00 - 001 - 60 - 44 - 13 1							371	05-JUL-22		7152	7147
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13 54							2470	27-JUL-22		65012	65007
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13 44							961	11-JUL-22		13070	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	13070
0801 - 01 - 800 - 01 - 00 - 00							13070			DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13 43							960	11-JUL-22		50980	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	50980
0801 - 01 - 800 - 01 - 00 - 00							50980			DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13 42							959	11-JUL-22		3493	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3493
0801 - 01 - 800 - 01 - 00 - 00							3493			DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13 41							958	11-JUL-22		240	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	240
0801 - 01 - 800 - 01 - 00 - 00							240			DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13 50							2177	26-JUL-22		33990	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	33990
0801 - 01 - 800 - 01 - 00 - 00							33990			DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13 27							842	11-JUL-22		1178	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13 45							986	11-JUL-22		9440	9435
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13 24							691	08-JUL-22		5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13 2							372	05-JUL-22		2839	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 01 31							846	11-JUL-22		6950	6285
<====Deduction Classification====>							Deduction Amount			NET DED:-	665
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	20001

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2 Animal Husbandry and Veterinary Services									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Voucher Voucher Gross Net									
Number Number Date Amount Amount									
<=====Deduction Classification=====>									
8342 - 00 - 117 - 01 - 02 - 00 660									
2403 - 00 - 101 - 61 - 44 - 01 30 845 11-JUL-22 43186 43181									
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00 5									
NET DED:- 5									
DDO CODE:- 20001									
2403 - 00 - 101 - 61 - 44 - 01 47 2058 26-JUL-22 6227522 5100883									
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00 10550									
0030 - 02 - 102 - 00 - 00 - 00 280									
0070 - 60 - 800 - 03 - 00 - 00 24000									
0216 - 01 - 106 - 02 - 00 - 00 2100									
8009 - 01 - 101 - 00 - 00 - 00 973500									
8011 - 00 - 107 - 00 - 00 - 00 4095									
8342 - 00 - 117 - 01 - 02 - 00 66899									
8658 - 00 - 112 - 00 - 00 - 00 45215									
2403 - 00 - 101 - 61 - 44 - 01 28 843 11-JUL-22 54813 54808									
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00 5									
NET DED:- 5									
DDO CODE:- 20001									
2403 - 00 - 101 - 61 - 44 - 01 29 844 11-JUL-22 1390 1258									
<=====Deduction Classification=====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00 132									
NET DED:- 132									
DDO CODE:- 20001									
2403 - 00 - 101 - 61 - 44 - 02 46 2057 26-JUL-22 658525 657310									
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00 1025									
0030 - 02 - 102 - 00 - 00 - 00 190									
NET DED:- 1215									
DDO CODE:- 20001									
2403 - 00 - 101 - 61 - 44 - 02 55 2491 28-JUL-22 9360 9355									
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00 5									
NET DED:- 5									
DDO CODE:- 20001									
2403 - 00 - 101 - 61 - 44 - 02 56 2492 28-JUL-22 28080 28065									
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00 15									
NET DED:- 15									
DDO CODE:- 20001									
2403 - 00 - 101 - 61 - 44 - 02 57 2493 28-JUL-22 28317 28302									
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00 15									
NET DED:- 15									
DDO CODE:- 20001									

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2 Animal Husbandry and Veterinary Services								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 44 - 02			58	2494	28-JUL-22	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02			59	2495	28-JUL-22	230410	230290	
<====Deduction Classification====>			Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02			60	2496	28-JUL-22	10050	10045	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 21			51	2317	27-JUL-22	25000	24995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 21			53	2319	27-JUL-22	772865	772860	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20001	
2403 - 00 - 102 - 63 - 44 - 13			22	392	05-JUL-22	23408	23403	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20001	
2405 - 00 - 001 - 60 - 00 - 01			6	2150	26-JUL-22	1438539	1130448	
<====Deduction Classification====>			Deduction Amount			NET DED:-	308091	
0028 - 00 - 107 - 00 - 00 - 00				3950		DDO CODE:-	20007	
0030 - 02 - 102 - 00 - 00 - 00				110				
0070 - 60 - 800 - 03 - 00 - 00				4500				
0216 - 01 - 106 - 02 - 00 - 00				1200				
7610 - 00 - 201 - 60 - 00 - 55				13833				
8009 - 01 - 101 - 00 - 00 - 00				189100				
8011 - 00 - 107 - 00 - 00 - 00				900				
8342 - 00 - 117 - 01 - 02 - 00				52887				
8658 - 00 - 112 - 00 - 00 - 00				25000				
8658 - 00 - 123 - 00 - 00 - 00				16611				
2405 - 00 - 001 - 60 - 00 - 02			5	2063	26-JUL-22	194000	193805	
<====Deduction Classification====>			Deduction Amount			NET DED:-	195	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	20007	
0030 - 02 - 102 - 00 - 00 - 00				70				

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2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
2405 - 00 - 001 - 60 - 00 - 13	1	424	05-JUL-22	57026	57011	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13	2	425	05-JUL-22	2545		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13	3	426	05-JUL-22	25370	25365	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13	4	427	05-JUL-22	23318	23313	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20007	
5 Centrally Sponsored Sch						
<====Voucher Classification====>						
2405 - 00 - 101 - 81 - 00 - 83	7	2484	27-JUL-22	480000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	20007	
2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - EAST						
1 Voted						
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 45 - 01	34	1374	27-JUL-22	454173	415080	
<====Deduction Classification====> Deduction Amount				NET DED:-	39093	
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00		80				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		36773				
2403 - 00 - 001 - 60 - 45 - 01	35	1375	27-JUL-22	789486	721426	
<====Deduction Classification====> Deduction Amount				NET DED:-	68060	
0028 - 00 - 107 - 00 - 00 - 00		3600		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00		140				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		63855				

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2 Animal Husbandry and Veterinary Services							Gross	Net
104 Chief Pay and Accounts Officer - EAST							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2403 - 00 - 001 - 60 - 45 - 01	38	1719	29-JUL-22			41530	37758	
<====Deduction Classification====> Deduction Amount							NET DED:-	3772
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		3537						
2403 - 00 - 001 - 60 - 45 - 01	39	1720	29-JUL-22			81639	81249	
<====Deduction Classification====> Deduction Amount							NET DED:-	390
0028 - 00 - 107 - 00 - 00 - 00		375				DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00		15						
2403 - 00 - 001 - 60 - 45 - 01	33	1373	27-JUL-22			803668	733623	
<====Deduction Classification====> Deduction Amount							NET DED:-	70045
0028 - 00 - 107 - 00 - 00 - 00		3875				DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00		130						
8011 - 00 - 107 - 00 - 00 - 00		390						
8342 - 00 - 117 - 01 - 02 - 00		65650						
2403 - 00 - 001 - 60 - 45 - 01	23	1363	27-JUL-22			30827	28129	
<====Deduction Classification====> Deduction Amount							NET DED:-	2698
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2528						
2403 - 00 - 001 - 60 - 45 - 01	31	1371	27-JUL-22			1062413	970108	
<====Deduction Classification====> Deduction Amount							NET DED:-	92305
0028 - 00 - 107 - 00 - 00 - 00		2400				DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00		60						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		630						
8342 - 00 - 117 - 01 - 02 - 00		88215						
2403 - 00 - 001 - 60 - 45 - 01	32	1372	27-JUL-22			1035018	941839	
<====Deduction Classification====> Deduction Amount							NET DED:-	93179
0028 - 00 - 107 - 00 - 00 - 00		4450				DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00		125						

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2 Animal Husbandry and Veterinary Services											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							87904				
2403 - 00 - 101 - 61 - 45 - 01							18	447	14-JUL-22	25993	25988
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01							2	101	05-JUL-22	8832	8827
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01							14	99	05-JUL-22	89794	89789
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01							26	1366	27-JUL-22	607675	478375
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	129300
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	20203
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							480				
2403 - 00 - 101 - 61 - 45 - 01							13	98	05-JUL-22	25993	25988
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01							19	622	19-JUL-22	7042	7037
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01							20	623	19-JUL-22	20433	20428
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01							12	97	05-JUL-22	80342	80337
<=====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	17	446	14-JUL-22	60326	60321				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20203				
2403 - 00 - 101 - 61 - 45 - 01	16	445	14-JUL-22	87709	87704				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20203				
2403 - 00 - 101 - 61 - 45 - 01	15	380	12-JUL-22	13614	13609				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20203				
2403 - 00 - 101 - 61 - 45 - 01	30	1370	27-JUL-22	1814020	1487615				
<====Deduction Classification====> Deduction Amount					NET DED:-	326405			
0028 - 00 - 107 - 00 - 00 - 00			4600	DDO CODE:-	20203				
0030 - 02 - 102 - 00 - 00 - 00			115						
8009 - 01 - 101 - 00 - 00 - 00			321000						
8011 - 00 - 107 - 00 - 00 - 00			690						
2403 - 00 - 101 - 61 - 45 - 01	29	1369	27-JUL-22	1638243	1271648				
<====Deduction Classification====> Deduction Amount					NET DED:-	366595			
0028 - 00 - 107 - 00 - 00 - 00			3400	DDO CODE:-	20203				
0030 - 02 - 102 - 00 - 00 - 00			85						
8009 - 01 - 101 - 00 - 00 - 00			362600						
8011 - 00 - 107 - 00 - 00 - 00			510						
2403 - 00 - 101 - 61 - 45 - 01	28	1368	27-JUL-22	691332	575477				
<====Deduction Classification====> Deduction Amount					NET DED:-	115855			
0028 - 00 - 107 - 00 - 00 - 00			1400	DDO CODE:-	20203				
0030 - 02 - 102 - 00 - 00 - 00			35						
8009 - 01 - 101 - 00 - 00 - 00			114000						
8011 - 00 - 107 - 00 - 00 - 00			420						
2403 - 00 - 101 - 61 - 45 - 01	27	1367	27-JUL-22	908175	776890				
<====Deduction Classification====> Deduction Amount					NET DED:-	131285			
0028 - 00 - 107 - 00 - 00 - 00			2800	DDO CODE:-	20203				
0030 - 02 - 102 - 00 - 00 - 00			70						
0216 - 01 - 106 - 02 - 00 - 00			100						
8009 - 01 - 101 - 00 - 00 - 00			128000						
8011 - 00 - 107 - 00 - 00 - 00			315						

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2 Animal Husbandry and Veterinary Services							Gross	Net
104 Chief Pay and Accounts Officer - EAST							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2403 - 00 - 101 - 61 - 45 - 01	1	100	05-JUL-22			56434	56429	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01	3	109	05-JUL-22			87709	87704	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01	4	110	05-JUL-22			69500	69495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01	5	111	05-JUL-22			62133	62128	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01	6	112	05-JUL-22			69500	69495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01	7	113	05-JUL-22			65469	65464	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01	8	114	05-JUL-22			89794	89789	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01	9	115	05-JUL-22			25993	25988	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01	10	116	05-JUL-22			25993	25988	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01	11	117	05-JUL-22			65469	65464	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02	21	1021	26-JUL-22			6153	6148	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02	22	1362	27-JUL-22			35000	34845	
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00			150			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=====>											
0030 - 02 - 102 - 00 - 00 - 00								5			
2403 - 00 - 101 - 61 - 45 - 02							24	1364	27-JUL-22	401525	401330
<=====Deduction Classification=====>										NET DED:-	195
0030 - 02 - 102 - 00 - 00 - 00								195		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02							25	1365	27-JUL-22	494000	493870
<=====Deduction Classification=====>										NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00								130		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02							36	1582	28-JUL-22	19426	19416
<=====Deduction Classification=====>										NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02							37	1583	28-JUL-22	20100	20090
<=====Deduction Classification=====>										NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02							40	1721	29-JUL-22	239250	239120
<=====Deduction Classification=====>										NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00								130		DDO CODE:-	20203
2405 - 00 - 001 - 60 - 45 - 01							1	1007	26-JUL-22	889973	659558
<=====Deduction Classification=====>										NET DED:-	230415
0028 - 00 - 107 - 00 - 00 - 00								3000		DDO CODE:-	20211
0030 - 02 - 102 - 00 - 00 - 00								85			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								187500			
8011 - 00 - 107 - 00 - 00 - 00								420			
8342 - 00 - 117 - 01 - 02 - 00								38410			
2405 - 00 - 001 - 60 - 45 - 02							3	998	26-JUL-22	108625	108575
<=====Deduction Classification=====>										NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	20211
2405 - 00 - 001 - 60 - 45 - 02							2	997	26-JUL-22	9000	8995
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20211

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2 Animal Husbandry and Veterinary Services								
105 Chief Pay and Accounts Officer - WEST								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2403 - 00 - 001 - 60 - 46 - 01	9	870	25-JUL-22	48374	48169			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	205			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20406			
2403 - 00 - 001 - 60 - 46 - 01	2	459	14-JUL-22	1140604	967374			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3200		NET DED:-	173230			
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	20406			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		168500						
8011 - 00 - 107 - 00 - 00 - 00		450						
2403 - 00 - 001 - 60 - 46 - 01	1	458	14-JUL-22	1055736	818636			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2600		NET DED:-	237100			
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	20406			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		233000						
8011 - 00 - 107 - 00 - 00 - 00		435						
2403 - 00 - 001 - 60 - 46 - 11	12	1421	29-JUL-22	10000	9995			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	20406			
2403 - 00 - 001 - 60 - 46 - 13	17	1447	29-JUL-22	4820				
<====Deduction Classification====>				Deduction Amount				
				NET DED:-				
				DDO CODE:-	20406			
2403 - 00 - 001 - 60 - 46 - 13	16	1446	29-JUL-22	4820				
<====Deduction Classification====>				Deduction Amount				
				NET DED:-				
				DDO CODE:-	20406			
2403 - 00 - 001 - 60 - 46 - 13	13	1443	29-JUL-22	3899				
<====Deduction Classification====>				Deduction Amount				
				NET DED:-				
				DDO CODE:-	20406			
2403 - 00 - 001 - 60 - 46 - 13	14	1444	29-JUL-22	3773				
<====Deduction Classification====>				Deduction Amount				
				NET DED:-				
				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 - 001 - 60 - 46 - 13	15	1445	29-JUL-22			3598		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20406
2403 - 00 - 101 - 61 - 46 - 01	8	465	14-JUL-22			1947601	1777683	
<====Deduction Classification====> Deduction Amount							NET DED:-	169918
							DDO CODE:-	20406
0028 - 00 - 107 - 00 - 00 - 00		8050						
0030 - 02 - 102 - 00 - 00 - 00		290						
0216 - 01 - 106 - 02 - 00 - 00		200						
8011 - 00 - 107 - 00 - 00 - 00		1170						
8342 - 00 - 117 - 01 - 02 - 00		160208						
2403 - 00 - 101 - 61 - 46 - 01	4	461	14-JUL-22			2558538	2335057	
<====Deduction Classification====> Deduction Amount							NET DED:-	223481
							DDO CODE:-	20406
0028 - 00 - 107 - 00 - 00 - 00		10775						
0030 - 02 - 102 - 00 - 00 - 00		400						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8011 - 00 - 107 - 00 - 00 - 00		1530						
8342 - 00 - 117 - 01 - 02 - 00		209676						
2403 - 00 - 101 - 61 - 46 - 02	10	1050	26-JUL-22			116550	116490	
<====Deduction Classification====> Deduction Amount							NET DED:-	60
							DDO CODE:-	20406
0030 - 02 - 102 - 00 - 00 - 00		60						
2403 - 00 - 101 - 61 - 46 - 02	11	1051	26-JUL-22			104250	104195	
<====Deduction Classification====> Deduction Amount							NET DED:-	55
							DDO CODE:-	20406
0030 - 02 - 102 - 00 - 00 - 00		55						
2403 - 00 - 101 - 61 - 46 - 02	3	460	14-JUL-22			190000	189625	
<====Deduction Classification====> Deduction Amount							NET DED:-	375
							DDO CODE:-	20406
0028 - 00 - 107 - 00 - 00 - 00		300						
0030 - 02 - 102 - 00 - 00 - 00		75						
2403 - 00 - 101 - 61 - 46 - 02	5	462	14-JUL-22			280900	280760	
<====Deduction Classification====> Deduction Amount							NET DED:-	140
							DDO CODE:-	20406
0030 - 02 - 102 - 00 - 00 - 00		140						
2403 - 00 - 101 - 61 - 46 - 02	6	463	14-JUL-22			291125	290980	
<====Deduction Classification====> Deduction Amount							NET DED:-	145
							DDO CODE:-	20406
0030 - 02 - 102 - 00 - 00 - 00		145						

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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	7	464	14-JUL-22	380500	379615	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		750		NET DED:-	885	
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	20406	
2405 - 00 - 101 - 62 - 00 - 01	3	684	21-JUL-22	669661	534839	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2225		NET DED:-	134822	
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		450				
8342 - 00 - 117 - 01 - 02 - 00		35082				
2405 - 00 - 101 - 62 - 00 - 02	4	698	21-JUL-22	47100	47075	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 02	1	124	05-JUL-22	77800	77760	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	40	
				DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 02	2	125	05-JUL-22	9000	8995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	20410	
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	4	353	27-JUL-22	620203	550853	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2475		NET DED:-	69350	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	20102	
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		36500				
8011 - 00 - 107 - 00 - 00 - 00		285				

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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	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		29910				
2403 - 00 - 101 - 61 - 47 - 01	8	390	27-JUL-22	26384	26374	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01	7	358	27-JUL-22	2898873	2551089	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		10375		NET DED:-	347784	
0030 - 02 - 102 - 00 - 00 - 00		340		DDO CODE:-	20102	
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		175000				
8011 - 00 - 107 - 00 - 00 - 00		1535				
8342 - 00 - 117 - 01 - 02 - 00		156534				
2403 - 00 - 101 - 61 - 47 - 01	3	352	27-JUL-22	29993	29863	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02	6	355	27-JUL-22	28603	28473	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02	5	354	27-JUL-22	519350	519090	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		260		NET DED:-	260	
				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02	1	350	27-JUL-22	224750	224635	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		115		NET DED:-	115	
				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02	2	351	27-JUL-22	107500	107170	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		300		NET DED:-	330	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	20102	
2405 - 00 - 101 - 61 - 00 - 01	1	356	27-JUL-22	482574	433741	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1850		NET DED:-	48833	
				DDO CODE:-	20108	

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2 Animal Husbandry and Veterinary Services						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		18000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		28688				
2405 - 00 - 101 - 61 - 00 - 02	2	357	27-JUL-22	115975	115915	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 02	3	527	28-JUL-22	13500	13495	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 13	4	581	29-JUL-22	13080	0	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	13080	
0801 - 01 - 800 - 01 - 00 - 00		13080		DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 13	6	583	29-JUL-22	3000		
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-		
				DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 13	5	582	29-JUL-22	2724	0	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	2724	
0801 - 01 - 800 - 01 - 00 - 00		2724		DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 13	7	584	29-JUL-22	450	0	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	450	
0215 - 01 - 103 - 00 - 00 - 00		450		DDO CODE:-	20108	
2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2403 - 00 - 001 - 60 - 48 - 11	25	1790	29-JUL-22	16800	16795	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 48 - 11	23	1788	29-JUL-22	10340	10335	
<=====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									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2403 - 00 - 001 - 60 - 48 - 11			31	1796	29-JUL-22	17500	17495		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20304		
2403 - 00 - 001 - 60 - 48 - 11			29	1794	29-JUL-22	12000	11995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20304		
2403 - 00 - 001 - 60 - 48 - 11			22	1787	29-JUL-22	10700	10695		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20304		
2403 - 00 - 001 - 60 - 48 - 11			33	1798	29-JUL-22	5200	5195		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20304		
2403 - 00 - 001 - 60 - 48 - 11			24	1789	29-JUL-22	12400	12395		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20304		
2403 - 00 - 001 - 60 - 48 - 11			26	1791	29-JUL-22	10500	10495		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20304		
2403 - 00 - 001 - 60 - 48 - 11			27	1792	29-JUL-22	5150	5145		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20304		
2403 - 00 - 001 - 60 - 48 - 11			30	1795	29-JUL-22	5000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	20304		
2403 - 00 - 001 - 60 - 48 - 13			13	1212	25-JUL-22	23591	23586		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20304		
2403 - 00 - 001 - 60 - 48 - 14			5	606	11-JUL-22	3000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	20304		
2403 - 00 - 101 - 61 - 48 - 01			19	1625	28-JUL-22	10410	10405		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20304		
2403 - 00 - 101 - 61 - 48 - 01			3	235	05-JUL-22	5127	5122		
<====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	Voucher	Voucher	Serial	Voucher	Voucher	Gross	Net
	Number	Number	Date	Number	Number	Date	Amount	Amount
2403 - 00 - 101 - 61 - 48 - 01	2	234	05-JUL-22				5469	5464
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 01	1	233	05-JUL-22				4005	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 01	20	1626	28-JUL-22				3089	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 01	18	1624	28-JUL-22				1800	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 01	9	1021	22-JUL-22				5538656	4831301
<====Deduction Classification====> Deduction Amount							NET DED:-	707355
0030 - 02 - 102 - 00 - 00 - 00			600				DDO CODE:-	20304
0028 - 00 - 107 - 00 - 00 - 00			18475					
8009 - 01 - 101 - 00 - 00 - 00			385100					
0070 - 60 - 800 - 03 - 00 - 00			7000					
8011 - 00 - 107 - 00 - 00 - 00			2805					
8342 - 00 - 117 - 01 - 02 - 00			293375					
2403 - 00 - 101 - 61 - 48 - 01	8	1020	22-JUL-22				439000	437945
<====Deduction Classification====> Deduction Amount							NET DED:-	1055
0030 - 02 - 102 - 00 - 00 - 00			155				DDO CODE:-	20304
0028 - 00 - 107 - 00 - 00 - 00			900					
2403 - 00 - 101 - 61 - 48 - 02	7	940	20-JUL-22				785375	784990
<====Deduction Classification====> Deduction Amount							NET DED:-	385
0030 - 02 - 102 - 00 - 00 - 00			385				DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 02	10	1022	22-JUL-22				2100	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 02	4	398	07-JUL-22				28317	28302
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15				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	6	853	19-JUL-22			197400	197295	
<====Deduction Classification====> Deduction Amount							NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00		105				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 11	37	1802	29-JUL-22			8100	8095	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 11	28	1793	29-JUL-22			8700	8695	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 11	32	1797	29-JUL-22			7300	7295	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 11	38	1803	29-JUL-22			6525	6520	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 11	36	1801	29-JUL-22			8175	8170	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 11	35	1800	29-JUL-22			11000	10995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 13	12	1211	25-JUL-22			15635	15630	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 13	11	1210	25-JUL-22			8968	8963	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20304	
2403 - 00 - 102 - 67 - 00 - 01	21	1774	29-JUL-22			1317388	1193074	
<====Deduction Classification====> Deduction Amount							NET DED:-	124314
0030 - 02 - 102 - 00 - 00 - 00		170				DDO CODE:-	20305	
0028 - 00 - 107 - 00 - 00 - 00		5200						
8009 - 01 - 101 - 00 - 00 - 00		27500						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		645						
8342 - 00 - 117 - 01 - 02 - 00		89799						

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2 Animal Husbandry and Veterinary Services							Gross	Net
107 Chief Pay and Accounts Officer - SOUTH							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 102 - 67 - 00 - 02	17	1617	28-JUL-22			157000	156645	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			55			NET DED:-	355	
0028 - 00 - 107 - 00 - 00 - 00			300			DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02	16	1616	28-JUL-22			55450	55425	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			25			NET DED:-	25	
						DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02	14	1614	28-JUL-22			40050	40030	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:-	20	
						DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02	15	1615	28-JUL-22			56121	55861	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	260	
0028 - 00 - 107 - 00 - 00 - 00			250			DDO CODE:-	20305	
2403 - 00 - 103 - 68 - 48 - 11	34	1799	29-JUL-22			8250	8245	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	20304	
2403 - 00 - 103 - 68 - 48 - 11	39	1804	29-JUL-22			4800		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	20304	
2403 - 00 - 103 - 68 - 48 - 11	40	1805	29-JUL-22			5060	5055	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	20304	
2405 - 00 - 101 - 63 - 00 - 01	10	891	20-JUL-22			5901	5896	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 01	7	745	18-JUL-22			438008	398413	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00			25650			NET DED:-	39595	
8011 - 00 - 107 - 00 - 00 - 00			225			DDO CODE:-	20309	
0216 - 01 - 106 - 02 - 00 - 00			100					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			11000					
0028 - 00 - 107 - 00 - 00 - 00			1575					
0030 - 02 - 102 - 00 - 00 - 00			45					

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2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2405 - 00 - 101 - 63 - 00 - 01	2	545	07-JUL-22	2225		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 02	6	744	18-JUL-22	27725	27710	
<====Deduction Classification====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 02	5	566	08-JUL-22	9600	9595	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13	9	890	20-JUL-22	7550	7545	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13	8	889	20-JUL-22	13350	13345	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13	4	547	07-JUL-22	10000	9995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13	3	546	07-JUL-22	10000	9995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13	1	381	07-JUL-22	13500	13495	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13	13	1703	28-JUL-22	1710		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13	12	1678	28-JUL-22	9500	9495	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13	11	1677	28-JUL-22	9500	9495	
<====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	2	212	04-JUL-22	54874	54869			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001			
2059 - 80 - 001 - 61 - 44 - 01	35	2291	27-JUL-22	17351405	14177392			
<====Deduction Classification====> Deduction Amount				NET DED:-	3174013			
0028 - 00 - 107 - 00 - 00 - 00			55175	DDO CODE:-	30001			
0030 - 02 - 102 - 00 - 00 - 00			1680					
0070 - 60 - 800 - 03 - 00 - 00			42000					
0216 - 01 - 106 - 02 - 00 - 00			4800					
8009 - 01 - 101 - 00 - 00 - 00			2151500					
8011 - 00 - 107 - 00 - 00 - 00			9855					
8342 - 00 - 117 - 01 - 02 - 00			881703					
8658 - 00 - 112 - 00 - 00 - 00			27300					
2059 - 80 - 001 - 61 - 44 - 01	40	2708	28-JUL-22	7978	7973			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001			
2059 - 80 - 001 - 61 - 44 - 01	6	356	05-JUL-22	84647	84642			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001			
2059 - 80 - 001 - 61 - 44 - 01	7	358	05-JUL-22	17977	17972			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001			
2059 - 80 - 001 - 61 - 44 - 01	9	362	05-JUL-22	144419	144414			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001			
2059 - 80 - 001 - 61 - 44 - 01	15	1252	15-JUL-22	20345	20340			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001			
2059 - 80 - 001 - 61 - 44 - 01	16	1253	15-JUL-22	27020	27015			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001			
2059 - 80 - 001 - 61 - 44 - 01	8	360	05-JUL-22	25720	25715			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001			

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3 Buildings and Housing							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Serial	Voucher	Voucher	Gross	Net
	Number	Number	Date	Number	Number	Date	Amount	Amount
2059 - 80 - 001 - 61 - 44 - 01	14	1251	15-JUL-22				14948	14943
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 02	1	156	04-JUL-22				10000	9995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 02	36	2300	27-JUL-22				34000	33865
<====Deduction Classification====> Deduction Amount							NET DED:-	135
0028 - 00 - 107 - 00 - 00 - 00			125				DDO CODE:-	30001
0030 - 02 - 102 - 00 - 00 - 00			10					
2059 - 80 - 001 - 61 - 44 - 02	38	2302	27-JUL-22				1524500	1523060
<====Deduction Classification====> Deduction Amount							NET DED:-	1440
0028 - 00 - 107 - 00 - 00 - 00			1000				DDO CODE:-	30001
0030 - 02 - 102 - 00 - 00 - 00			440					
2059 - 80 - 001 - 61 - 44 - 02	12	548	06-JUL-22				15323	15318
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 02	37	2301	27-JUL-22				97450	97405
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45				DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 02	11	547	06-JUL-22				2323	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 02	18	1255	15-JUL-22				3300	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13	39	2392	27-JUL-22				430032	429672
<====Deduction Classification====> Deduction Amount							NET DED:-	360
0030 - 02 - 102 - 00 - 00 - 00			360				DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13	10	364	05-JUL-22				102878	102873
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13	5	354	05-JUL-22				30261	30256
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	30001

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3 Buildings and Housing											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 44 - 13							4	352	05-JUL-22	19190	19185
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13							3	350	05-JUL-22	11574	11569
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13							17	1254	15-JUL-22	5500	5495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		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							11	1070	26-JUL-22	952488	800877
<====Deduction Classification====>							Deduction Amount			NET DED:-	151611
0028 - 00 - 107 - 00 - 00 - 00								3750		DDO CODE:-	30405
0030 - 02 - 102 - 00 - 00 - 00								120			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								500			
8009 - 01 - 101 - 00 - 00 - 00								80000			
8011 - 00 - 107 - 00 - 00 - 00								605			
8342 - 00 - 117 - 01 - 02 - 00								64636			
2059 - 80 - 001 - 61 - 46 - 01							10	1069	26-JUL-22	1100211	1003683
<====Deduction Classification====>							Deduction Amount			NET DED:-	96528
0028 - 00 - 107 - 00 - 00 - 00								4675		DDO CODE:-	30405
0030 - 02 - 102 - 00 - 00 - 00								175			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								3000			
8011 - 00 - 107 - 00 - 00 - 00								630			
8342 - 00 - 117 - 01 - 02 - 00								86048			

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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	
2059 - 80 - 001 - 61 - 46 - 13	9	415	12-JUL-22	14025	14020	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 13	8	414	12-JUL-22	13476	13471	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 13	7	413	12-JUL-22	14460	14455	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 13	6	412	12-JUL-22	14460	14455	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 13	5	411	12-JUL-22	14025	14020	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 13	4	410	12-JUL-22	13470	13465	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 13	3	409	12-JUL-22	14460	14455	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 13	2	408	12-JUL-22	14025	14020	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 13	1	407	12-JUL-22	13476	13471	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	30405	
3 Buildings and Housing						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2059 - 80 - 001 - 61 - 47 - 01	2	109	15-JUL-22	6318	6313	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	30102	

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3 Buildings and Housing											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 47 - 01 1 <====Deduction Classification====>							108	15-JUL-22	2500		
									NET DED:-		
									DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 01 7 <====Deduction Classification====>							114	15-JUL-22	6366	6361	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 01 10 <====Deduction Classification====>							522	28-JUL-22	746275	608826	
									NET DED:-	137449	
0028 - 00 - 107 - 00 - 00 - 00							2475		DDO CODE:-	30102	
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							42314				
2059 - 80 - 001 - 61 - 47 - 02 9 <====Deduction Classification====>							521	28-JUL-22	129725	129685	
									NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 13 6 <====Deduction Classification====>							113	15-JUL-22	6951	6946	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 13 5 <====Deduction Classification====>							112	15-JUL-22	4200		
									NET DED:-		
									DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 13 4 <====Deduction Classification====>							111	15-JUL-22	8500	8495	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 13 8 <====Deduction Classification====>							185	20-JUL-22	5239	5234	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 13 3 <====Deduction Classification====>							110	15-JUL-22	8500	8495	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30102	

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3 Buildings and Housing						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2059 - 80 - 001 - 61 - 48 - 01	5	1157	25-JUL-22	2117		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-		30304
2059 - 80 - 001 - 61 - 48 - 01	6	1158	25-JUL-22	58854	58849	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-		30304
0030 - 02 - 102 - 00 - 00 - 00			5			
2059 - 80 - 001 - 61 - 48 - 01	9	1246	25-JUL-22	18544	18539	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-		30304
0030 - 02 - 102 - 00 - 00 - 00			5			
2059 - 80 - 001 - 61 - 48 - 01	10	1340	26-JUL-22	964056	684326	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	279730	
				DDO CODE:-		30304
8011 - 00 - 107 - 00 - 00 - 00			570			
0216 - 01 - 106 - 02 - 00 - 00			700			
0070 - 60 - 800 - 03 - 00 - 00			4000			
8009 - 01 - 101 - 00 - 00 - 00			272000			
0028 - 00 - 107 - 00 - 00 - 00			2400			
0030 - 02 - 102 - 00 - 00 - 00			60			
2059 - 80 - 001 - 61 - 48 - 01	12	1593	28-JUL-22	4100		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-		30304
2059 - 80 - 001 - 61 - 48 - 01	13	1594	28-JUL-22	34208	34203	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-		30304
0030 - 02 - 102 - 00 - 00 - 00			5			
2059 - 80 - 001 - 61 - 48 - 01	15	1701	28-JUL-22	7559	7554	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-		30304
0030 - 02 - 102 - 00 - 00 - 00			5			
2059 - 80 - 001 - 61 - 48 - 01	3	673	12-JUL-22	560433	560428	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-		30304
0030 - 02 - 102 - 00 - 00 - 00			5			
2059 - 80 - 001 - 61 - 48 - 01	4	709	15-JUL-22	82846	75429	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	7417	
				DDO CODE:-		30304
8342 - 00 - 117 - 01 - 02 - 00			7412			
0030 - 02 - 102 - 00 - 00 - 00			5			

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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							8	1164	25-JUL-22	2713264	2471529
<====Deduction Classification====>							Deduction Amount			NET DED:-	241735
8342 - 00 - 117 - 01 - 02 - 00								226480		DDO CODE:-	30304
8011 - 00 - 107 - 00 - 00 - 00								1530			
0216 - 01 - 106 - 02 - 00 - 00								1150			
0028 - 00 - 107 - 00 - 00 - 00								12150			
0030 - 02 - 102 - 00 - 00 - 00								425			
2059 - 80 - 001 - 61 - 48 - 02							7	1162	25-JUL-22	336500	336370
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00								130		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 02							11	1437	26-JUL-22	63675	63645
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 11							14	1607	28-JUL-22	8250	8245
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 11							1	642	11-JUL-22	5500	5495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 11							2	643	11-JUL-22	5500	5495
<====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							12	1785	22-JUL-22	91449	91404
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 01							7	1323	18-JUL-22	50000	49995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001

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4 Co-operation							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2425 - 00 - 001 - 00 - 44 - 01	17	1790	22-JUL-22			4943133	3557631	
<====Deduction Classification====> Deduction Amount							NET DED:-	1385502
0028 - 00 - 107 - 00 - 00 - 00		10650				DDO CODE:-	40001	
0030 - 02 - 102 - 00 - 00 - 00		275						
0070 - 60 - 800 - 03 - 00 - 00		13000						
0216 - 01 - 106 - 02 - 00 - 00		2950						
8009 - 01 - 101 - 00 - 00 - 00		1234500						
8011 - 00 - 107 - 00 - 00 - 00		3330						
8342 - 00 - 117 - 01 - 02 - 00		98681						
8658 - 00 - 112 - 00 - 00 - 00		22116						
2425 - 00 - 001 - 00 - 44 - 02	16	1789	22-JUL-22			131037	130972	
<====Deduction Classification====> Deduction Amount							NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		65				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02	14	1787	22-JUL-22			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02	15	1788	22-JUL-22			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02	13	1786	22-JUL-22			218800	217085	
<====Deduction Classification====> Deduction Amount							NET DED:-	1715
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	40001	
0030 - 02 - 102 - 00 - 00 - 00		90						
0070 - 60 - 800 - 03 - 00 - 00		1500						
2425 - 00 - 001 - 00 - 44 - 11	18	1791	22-JUL-22			12550	12545	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11	6	1024	12-JUL-22			5000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11	4	761	11-JUL-22			6000	5995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				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 - 11	3	760	11-JUL-22	5010	5005	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	DDO CODE:- 40001
2425 - 00 - 001 - 00 - 44 - 11	10	1618	22-JUL-22	37330	37325	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	DDO CODE:- 40001
2425 - 00 - 001 - 00 - 44 - 13	5	762	11-JUL-22	9275	9270	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	DDO CODE:- 40001
2425 - 00 - 001 - 00 - 44 - 13	9	1617	22-JUL-22	9000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		DDO CODE:- 40001
2425 - 00 - 001 - 00 - 44 - 13	8	1616	22-JUL-22	10186	10181	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	DDO CODE:- 40001
2425 - 00 - 001 - 00 - 44 - 13	19	1792	22-JUL-22	104562	104507	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			55	NET DED:-	55	DDO CODE:- 40001
2425 - 00 - 001 - 00 - 44 - 13	2	759	11-JUL-22	47326	47321	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	DDO CODE:- 40001
2425 - 00 - 003 - 60 - 00 - 72	1	576	07-JUL-22	630000	629995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	DDO CODE:- 40001
2425 - 00 - 003 - 60 - 00 - 72	11	1619	22-JUL-22	15645	15640	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	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	13	1211	27-JUL-22	18842	18837	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	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 - 01 7							465	15-JUL-22	1264559	999633	
<====Deduction Classification====>							Deduction Amount		NET DED:-	264926	
0028 - 00 - 107 - 00 - 00 - 00							3300		DDO CODE:-	40203	
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							202000				
8011 - 00 - 107 - 00 - 00 - 00							765				
8342 - 00 - 117 - 01 - 02 - 00							56526				
2425 - 00 - 001 - 00 - 45 - 02 3							461	15-JUL-22	28500	28485	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 02 2							460	15-JUL-22	9300	9295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 02 1							413	14-JUL-22	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 02 4							462	15-JUL-22	12000	11995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 11 16							1593	29-JUL-22	8000	7995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 11 19							1693	29-JUL-22	8000	7995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13 15							1213	27-JUL-22	9898	9893	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13 9							801	20-JUL-22	9866	9861	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40203	

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4 Co-operation							Gross	Net
104 Chief Pay and Accounts Officer - EAST							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2425 - 00 - 001 - 00 - 45 - 13	10	802	20-JUL-22			32009	32004	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13	8	587	18-JUL-22			450		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	40203
2425 - 00 - 001 - 00 - 50 - 01	12	1050	26-JUL-22			70913	64613	
<====Deduction Classification====> Deduction Amount							NET DED:-	6300
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	40203	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			6065					
2425 - 00 - 001 - 00 - 50 - 01	5	463	15-JUL-22			831599	664611	
<====Deduction Classification====> Deduction Amount							NET DED:-	166988
0028 - 00 - 107 - 00 - 00 - 00			2275			DDO CODE:-	40203	
0030 - 02 - 102 - 00 - 00 - 00			60					
0070 - 60 - 800 - 03 - 00 - 00			1999					
8009 - 01 - 101 - 00 - 00 - 00			115000					
8011 - 00 - 107 - 00 - 00 - 00			480					
8342 - 00 - 117 - 01 - 02 - 00			47174					
2425 - 00 - 001 - 00 - 50 - 11	17	1691	29-JUL-22			8000	7995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 50 - 11	18	1692	29-JUL-22			7000	6995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 50 - 13	14	1212	27-JUL-22			21675	21670	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 50 - 13	11	1001	26-JUL-22			16389	16384	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 51 - 01	6	464	15-JUL-22			579979	469523	
<====Deduction Classification====> Deduction Amount							NET DED:-	110456
0028 - 00 - 107 - 00 - 00 - 00			1700			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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							79000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							28336				
2425 - 00 - 001 - 00 - 51 - 11 20							1694	29-JUL-22	6000	5995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	40203	
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 7							687	21-JUL-22	390466	287361	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1000		NET DED:-	103105	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	40405	
8009 - 01 - 101 - 00 - 00 - 00							101900				
8011 - 00 - 107 - 00 - 00 - 00							180				
2425 - 00 - 001 - 00 - 46 - 01 8							688	21-JUL-22	283027	257867	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							875		NET DED:-	25160	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	40405	
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							24065				
2425 - 00 - 001 - 00 - 46 - 02 5							685	21-JUL-22	48725	48705	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13 2							187	07-JUL-22	4500		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	40405	

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4 Co-operation							Gross	Net
105 Chief Pay and Accounts Officer - WEST							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2425 - 00 - 001 - 00 - 46 - 13	12	1367	28-JUL-22			3700	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	3700
0801 - 01 - 800 - 01 - 00 - 00		3700				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13	3	188	07-JUL-22			4500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	40405
2425 - 00 - 001 - 00 - 46 - 13	9	1027	26-JUL-22			22165	22160	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 52 - 01	10	1028	26-JUL-22			439004	355414	
<====Deduction Classification====> Deduction Amount							NET DED:-	83590
0028 - 00 - 107 - 00 - 00 - 00		800				DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00		20						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		79500						
8011 - 00 - 107 - 00 - 00 - 00		270						
2425 - 00 - 001 - 00 - 52 - 01	6	686	21-JUL-22			262888	238456	
<====Deduction Classification====> Deduction Amount							NET DED:-	24432
0028 - 00 - 107 - 00 - 00 - 00		1000				DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00		30						
0216 - 01 - 106 - 02 - 00 - 00		300						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		22952						
2425 - 00 - 001 - 00 - 52 - 13	1	186	07-JUL-22			1800		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	40405
2425 - 00 - 001 - 00 - 52 - 13	4	189	07-JUL-22			11175	11165	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 52 - 13	11	1191	27-JUL-22			30887	30882	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	40405	

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4 Co-operation								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<===Voucher Classification===>	Number	Number	Date	Amount	Amount			
2425 - 00 - 001 - 00 - 47 - 01	2	367	27-JUL-22	773214	625186			
<=====Deduction Classification=====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2150						
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		105000						
8011 - 00 - 107 - 00 - 00 - 00		510						
8342 - 00 - 117 - 01 - 02 - 00		39313						
2425 - 00 - 001 - 00 - 55 - 01	1	360	27-JUL-22	104435	94865			
<=====Deduction Classification=====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400						
0030 - 02 - 102 - 00 - 00 - 00		10						
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		4100						
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	10	1461	26-JUL-22	70913	64583			
<=====Deduction Classification=====>								
Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5						
0028 - 00 - 107 - 00 - 00 - 00		200						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		6065						
2425 - 00 - 001 - 00 - 48 - 01	7	771	18-JUL-22	1185052	857811			
<=====Deduction Classification=====>								
Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		90						
0028 - 00 - 107 - 00 - 00 - 00		3425						
8009 - 01 - 101 - 00 - 00 - 00		280000						
0070 - 60 - 800 - 03 - 00 - 00		1000						

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4 Co-operation						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		450				
8011 - 00 - 107 - 00 - 00 - 00		810				
8342 - 00 - 117 - 01 - 02 - 00		40466				
8658 - 00 - 112 - 00 - 00 - 00		1000				
2425 - 00 - 001 - 00 - 48 - 01 13	1611	28-JUL-22		28659	28654	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 01 12	1610	28-JUL-22		17636	17631	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 02 8	772	18-JUL-22		62225	62200	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 11 5	391	07-JUL-22		10000	9995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 11 6	392	07-JUL-22		10500	10495	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 13 2	289	05-JUL-22		12000	11995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 01 11	1609	28-JUL-22		17636	17631	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 01 9	773	18-JUL-22		875088	731188	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	143900	
0028 - 00 - 107 - 00 - 00 - 00	2400			DDO CODE:-	40304	
8009 - 01 - 101 - 00 - 00 - 00	108000					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	555					
8342 - 00 - 117 - 01 - 02 - 00	31885					

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4 Co-operation						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 00 - 57 - 13	1	237	05-JUL-22	1450		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 13	3	290	05-JUL-22	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 13	4	291	05-JUL-22	4902		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	40304	
5 Culture						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2205 - 00 - 001 - 00 - 44 - 01	35	2218	26-JUL-22	3945164	3092931	
<====Deduction Classification====> Deduction Amount				NET DED:-	852233	
0028 - 00 - 107 - 00 - 00 - 00		11075		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		300				
0070 - 60 - 800 - 03 - 00 - 00		9500				
0216 - 01 - 106 - 02 - 00 - 00		1350				
8009 - 01 - 101 - 00 - 00 - 00		682800				
8011 - 00 - 107 - 00 - 00 - 00		2400				
8342 - 00 - 117 - 01 - 02 - 00		125208				
8658 - 00 - 112 - 00 - 00 - 00		19600				
2205 - 00 - 001 - 00 - 44 - 13	8	199	04-JUL-22	10000	9995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13	13	204	04-JUL-22	6990	6985	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 01	12	203	04-JUL-22	45561	45556	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001	

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5 Culture							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2205 - 00 - 102 - 60 - 00 - 01	36	2219	26-JUL-22			2785272	2218623	
<====Deduction Classification====> Deduction Amount							NET DED:-	566649
0028 - 00 - 107 - 00 - 00 - 00					7450	DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00					195			
0216 - 01 - 106 - 02 - 00 - 00					1650			
8009 - 01 - 101 - 00 - 00 - 00					499500			
8011 - 00 - 107 - 00 - 00 - 00					1170			
8342 - 00 - 117 - 01 - 02 - 00					35984			
8658 - 00 - 112 - 00 - 00 - 00					20700			
2205 - 00 - 102 - 60 - 00 - 01	32	2215	26-JUL-22			286489	247105	
<====Deduction Classification====> Deduction Amount							NET DED:-	39384
0028 - 00 - 107 - 00 - 00 - 00					400	DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00					10			
0070 - 60 - 800 - 03 - 00 - 00					2000			
7610 - 00 - 202 - 62 - 00 - 00					19220			
8009 - 01 - 101 - 00 - 00 - 00					4500			
8011 - 00 - 107 - 00 - 00 - 00					60			
8342 - 00 - 117 - 01 - 02 - 00					13074			
8658 - 00 - 123 - 00 - 00 - 00					120			
2205 - 00 - 102 - 60 - 00 - 01	22	1962	25-JUL-22			175389	141150	
<====Deduction Classification====> Deduction Amount							NET DED:-	34239
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00					5			
0070 - 60 - 800 - 03 - 00 - 00					2000			
7610 - 00 - 202 - 62 - 00 - 00					19220			
8342 - 00 - 117 - 01 - 02 - 00					12694			
8658 - 00 - 123 - 00 - 00 - 00					120			
2205 - 00 - 102 - 60 - 00 - 02	26	2209	26-JUL-22			601575	601290	
<====Deduction Classification====> Deduction Amount							NET DED:-	285
0030 - 02 - 102 - 00 - 00 - 00					285	DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02	24	2207	26-JUL-22			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	50001	

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5 Culture											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 102 - 60 - 00 - 02						28	2211	26-JUL-22	87786	87741	
<====Deduction Classification====>						Deduction	Amount				
0030 - 02 - 102 - 00 - 00 - 00						45			NET DED:-	45	
									DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02						29	2212	26-JUL-22	87048	87003	
<====Deduction Classification====>						Deduction	Amount				
0030 - 02 - 102 - 00 - 00 - 00						45			NET DED:-	45	
									DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02						30	2213	26-JUL-22	49500	49475	
<====Deduction Classification====>						Deduction	Amount				
0030 - 02 - 102 - 00 - 00 - 00						25			NET DED:-	25	
									DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02						31	2214	26-JUL-22	824500	824095	
<====Deduction Classification====>						Deduction	Amount				
0030 - 02 - 102 - 00 - 00 - 00						405			NET DED:-	405	
									DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02						25	2208	26-JUL-22	386000	384005	
<====Deduction Classification====>						Deduction	Amount				
0028 - 00 - 107 - 00 - 00 - 00						400			NET DED:-	1995	
0030 - 02 - 102 - 00 - 00 - 00						95			DDO CODE:-	50001	
0070 - 60 - 800 - 03 - 00 - 00						1500					
2205 - 00 - 102 - 60 - 00 - 02						23	2206	26-JUL-22	12600	9590	
<====Deduction Classification====>						Deduction	Amount				
0030 - 02 - 102 - 00 - 00 - 00						10			NET DED:-	3010	
0070 - 60 - 800 - 03 - 00 - 00						3000			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02						27	2210	26-JUL-22	80910	80870	
<====Deduction Classification====>						Deduction	Amount				
0030 - 02 - 102 - 00 - 00 - 00						40			NET DED:-	40	
									DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02						33	2216	26-JUL-22	12600	9590	
<====Deduction Classification====>						Deduction	Amount				
0030 - 02 - 102 - 00 - 00 - 00						10			NET DED:-	3010	
0070 - 60 - 800 - 03 - 00 - 00						3000			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13						6	9	01-JUL-22	10605		
<====Deduction Classification====>						Deduction	Amount				
									NET DED:-		
									DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13						3	7	01-JUL-22	47874	47869	
<====Deduction Classification====>						Deduction	Amount				
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5	
									DDO CODE:-	50001	

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5 Culture						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2205 - 00 - 102 - 60 - 00 - 13	10	201	04-JUL-22	750		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		50001
2205 - 00 - 102 - 60 - 00 - 13	9	200	04-JUL-22	5808	5803	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		50001
2205 - 00 - 102 - 60 - 00 - 13	7	198	04-JUL-22	22532		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		50001
2205 - 00 - 102 - 60 - 00 - 13	2	11	01-JUL-22	4025		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		50001
2205 - 00 - 102 - 60 - 00 - 13	1	10	01-JUL-22	15000	14995	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		50001
2205 - 00 - 102 - 60 - 00 - 13	11	202	04-JUL-22	1671		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		50001
2205 - 00 - 102 - 60 - 00 - 13	20	361	05-JUL-22	5300	5295	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		50001
2205 - 00 - 102 - 60 - 00 - 13	19	359	05-JUL-22	9100	9095	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		50001
2205 - 00 - 102 - 60 - 00 - 13	18	357	05-JUL-22	7030	7025	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		50001
2205 - 00 - 102 - 60 - 00 - 13	17	355	05-JUL-22	9800	9795	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		50001
2205 - 00 - 102 - 60 - 00 - 13	16	353	05-JUL-22	5040	5035	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		50001
2205 - 00 - 102 - 60 - 00 - 13	1	2106	20-JUN-22	3000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		50001

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5 Culture									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2205 - 00 - 102 - 60 - 00 - 13	15	351	05-JUL-22	5110	5105				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001				
2205 - 00 - 102 - 60 - 00 - 13	4	8	01-JUL-22	12626	12621				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001				
2205 - 00 - 102 - 60 - 00 - 13	21	363	05-JUL-22	5300	5295				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001				
2205 - 00 - 102 - 60 - 00 - 50	14	205	04-JUL-22	192895	192890				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001				
2205 - 00 - 104 - 62 - 00 - 01	34	2217	26-JUL-22	798092	682962				
<====Deduction Classification====> Deduction Amount					NET DED:-	115130			
0028 - 00 - 107 - 00 - 00 - 00		1700		DDO CODE:-	50001				
0030 - 02 - 102 - 00 - 00 - 00		45							
0070 - 60 - 800 - 03 - 00 - 00		3500							
8009 - 01 - 101 - 00 - 00 - 00		80000							
8011 - 00 - 107 - 00 - 00 - 00		450							
8342 - 00 - 117 - 01 - 02 - 00		29435							
2205 - 00 - 104 - 62 - 00 - 50	5	83	01-JUL-22	800000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	50001			
2205 - 00 - 105 - 63 - 00 - 01	37	2220	26-JUL-22	1371641	1129144				
<====Deduction Classification====> Deduction Amount					NET DED:-	242497			
0028 - 00 - 107 - 00 - 00 - 00		4900		DDO CODE:-	50001				
0030 - 02 - 102 - 00 - 00 - 00		150							
0070 - 60 - 800 - 03 - 00 - 00		1000							
0216 - 01 - 106 - 02 - 00 - 00		100							
8009 - 01 - 101 - 00 - 00 - 00		166500							
8011 - 00 - 107 - 00 - 00 - 00		690							
8342 - 00 - 117 - 01 - 02 - 00		69157							

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5 Culture											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2251 - 00 - 090 - 05 - 00 - 01 2							2221	26-JUL-22		343119	201707
<====Deduction Classification====>							Deduction Amount			NET DED:-	141412
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							128600				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							7087				
8658 - 00 - 112 - 00 - 00 - 00							2400				
6 Ecclesiastical											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2250 - 00 - 103 - 00 - 44 - 01 11							1310	18-JUL-22		2141018	1703433
<====Deduction Classification====>							Deduction Amount			NET DED:-	437585
0028 - 00 - 107 - 00 - 00 - 00							6150			DDO CODE:-	60001
0030 - 02 - 102 - 00 - 00 - 00							180				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							350000				
8011 - 00 - 107 - 00 - 00 - 00							1230				
8342 - 00 - 117 - 01 - 02 - 00							73925				
2250 - 00 - 103 - 00 - 44 - 01 2							221	04-JUL-22		4035	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 01 21							2368	27-JUL-22		47399	47394
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 01 22							2369	27-JUL-22		2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	60001

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6 Ecclesiastical									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2250 - 00 - 103 - 00 - 44 - 01		5	618	07-JUL-22	76749	76744			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 01		26	2373	27-JUL-22	73364	73159			
<====Deduction Classification====>		Deduction Amount			NET DED:-	205			
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	60001			
0030 - 02 - 102 - 00 - 00 - 00			5						
2250 - 00 - 103 - 00 - 44 - 02		17	2184	26-JUL-22	25000	24870			
<====Deduction Classification====>		Deduction Amount			NET DED:-	130			
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	60001			
0030 - 02 - 102 - 00 - 00 - 00			5						
2250 - 00 - 103 - 00 - 44 - 02		16	2183	26-JUL-22	25000	24870			
<====Deduction Classification====>		Deduction Amount			NET DED:-	130			
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	60001			
0030 - 02 - 102 - 00 - 00 - 00			5						
2250 - 00 - 103 - 00 - 44 - 02		18	2185	26-JUL-22	25000	24870			
<====Deduction Classification====>		Deduction Amount			NET DED:-	130			
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	60001			
0030 - 02 - 102 - 00 - 00 - 00			5						
2250 - 00 - 103 - 00 - 44 - 02		9	1308	18-JUL-22	126500	126450			
<====Deduction Classification====>		Deduction Amount			NET DED:-	50			
0030 - 02 - 102 - 00 - 00 - 00			50		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 02		1	219	04-JUL-22	10050	10045			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 02		15	2182	26-JUL-22	32000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 02		12	1311	18-JUL-22	84625	84585			
<====Deduction Classification====>		Deduction Amount			NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 13		23	2370	27-JUL-22	33174	33154			
<====Deduction Classification====>		Deduction Amount			NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	60001			

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6 Ecclesiastical							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2250 - 00 - 103 - 00 - 44 - 13	20	2367	27-JUL-22			79491	79486	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 50	3	222	04-JUL-22			6207	6202	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 50	19	2366	27-JUL-22			77397	77392	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 50	7	1306	18-JUL-22			17792	17787	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 67 - 01	10	1309	18-JUL-22			76406	68542	
<====Deduction Classification====> Deduction Amount							NET DED:-	7864
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			6629					
2250 - 00 - 103 - 00 - 67 - 13	25	2372	27-JUL-22			14751	14746	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 01	27	2705	28-JUL-22			145937	145932	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 01	14	2181	26-JUL-22			45307	45302	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 01	8	1307	18-JUL-22			4171527	3665013	
<====Deduction Classification====> Deduction Amount							NET DED:-	506514
0028 - 00 - 107 - 00 - 00 - 00			15700			DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00			495					
0070 - 60 - 800 - 03 - 00 - 00			5000					
8009 - 01 - 101 - 00 - 00 - 00			190000					
8011 - 00 - 107 - 00 - 00 - 00			3240					

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6 Ecclesiastical						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		292079				
2250 - 00 - 103 - 00 - 68 - 01 4		617	07-JUL-22	2362		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02 13		1312	18-JUL-22	708000		707765
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		235
0030 - 02 - 102 - 00 - 00 - 00		235		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 13 24		2371	27-JUL-22	69444		69384
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		60
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 13 6		1159	14-JUL-22	25000		24995
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	60001	
7 Education						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2202 - 01 - 107 - 66 - 00 - 01 112		2098	26-JUL-22	1407777		1151759
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		256018
0028 - 00 - 107 - 00 - 00 - 00		3525		DDO CODE:-	70003	
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		160000				
8011 - 00 - 107 - 00 - 00 - 00		825				
8342 - 00 - 117 - 01 - 02 - 00		71568				
8658 - 00 - 112 - 00 - 00 - 00		20000				
2202 - 01 - 107 - 66 - 00 - 01 30		1084	12-JUL-22	2500		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	70003	
2202 - 01 - 107 - 66 - 00 - 01 31		1085	12-JUL-22	30426		30421
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70003	

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7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 107 - 66 - 00 - 02		110	2096	26-JUL-22			70500	70345	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	70003	
2202 - 01 - 107 - 66 - 00 - 02		111	2097	26-JUL-22			19450	19440	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70003	
2202 - 01 - 107 - 67 - 00 - 01		38	1125	14-JUL-22			4052876	2761599	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				6950			NET DED:-	1291277	
0030 - 02 - 102 - 00 - 00 - 00				175			DDO CODE:-	70001	
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				1080500					
8011 - 00 - 107 - 00 - 00 - 00				2130					
8342 - 00 - 117 - 01 - 02 - 00				60522					
8658 - 00 - 112 - 00 - 00 - 00				139000					
2202 - 01 - 107 - 67 - 00 - 01		84	1563	22-JUL-22			14052	14047	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 02		36	1123	14-JUL-22			30000	29985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 02		120	2241	27-JUL-22			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 02		37	1124	14-JUL-22			19450	19440	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70001	
2202 - 01 - 108 - 00 - 00 - 74		3	184	04-JUL-22			39558806	39558801	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 03 - 103 - 65 - 00 - 01		26	696	11-JUL-22			7315	7310	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70004	

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7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 65 - 00 - 01		56	1334	18-JUL-22			14617	14612	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01		57	1335	18-JUL-22			14400	14395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01		109	1864	25-JUL-22			10657754	8111478	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				14400			NET DED:-	2546276	
0030 - 02 - 102 - 00 - 00 - 00				360			DDO CODE:-	70004	
0070 - 60 - 800 - 03 - 00 - 00				1000					
0216 - 01 - 106 - 02 - 00 - 00				15500					
8009 - 01 - 101 - 00 - 00 - 00				1247000					
8011 - 00 - 107 - 00 - 00 - 00				6840					
8342 - 00 - 117 - 01 - 02 - 00				412074					
8658 - 00 - 112 - 00 - 00 - 00				849102					
2202 - 03 - 103 - 65 - 00 - 01		28	698	11-JUL-22			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01		27	697	11-JUL-22			236176	236161	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01		105	1860	25-JUL-22			2748510	2162671	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				8025			NET DED:-	585839	
0030 - 02 - 102 - 00 - 00 - 00				220			DDO CODE:-	70004	
0070 - 60 - 800 - 03 - 00 - 00				1000					
0216 - 01 - 106 - 02 - 00 - 00				2950					
8009 - 01 - 101 - 00 - 00 - 00				461000					
8011 - 00 - 107 - 00 - 00 - 00				1395					
8342 - 00 - 117 - 01 - 02 - 00				54119					
8658 - 00 - 112 - 00 - 00 - 00				57130					

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 03 - 103 - 65 - 00 - 02	108	1863	25-JUL-22	58091	58061				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70004				
2202 - 03 - 103 - 65 - 00 - 02	138	2765	29-JUL-22	48770	48745				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70004				
2202 - 03 - 103 - 65 - 00 - 02	106	1861	25-JUL-22	1414200	1407960				
<====Deduction Classification====> Deduction Amount				NET DED:-	6240				
0028 - 00 - 107 - 00 - 00 - 00		6000		DDO CODE:-	70004				
0030 - 02 - 102 - 00 - 00 - 00		240							
2202 - 03 - 103 - 65 - 00 - 02	107	1862	25-JUL-22	125690	125620				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70004				
2202 - 03 - 103 - 66 - 00 - 01	129	2618	28-JUL-22	2506991	2506961				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70001				
2202 - 03 - 103 - 66 - 00 - 01	47	1134	14-JUL-22	50256	45984				
<====Deduction Classification====> Deduction Amount				NET DED:-	4272				
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	70001				
0030 - 02 - 102 - 00 - 00 - 00		10							
8011 - 00 - 107 - 00 - 00 - 00		30							
8342 - 00 - 117 - 01 - 02 - 00		3982							
2202 - 03 - 103 - 66 - 00 - 01	46	1133	14-JUL-22	1853259	1494024				
<====Deduction Classification====> Deduction Amount				NET DED:-	359235				
0028 - 00 - 107 - 00 - 00 - 00		4225		DDO CODE:-	70001				
0030 - 02 - 102 - 00 - 00 - 00		115							
0070 - 60 - 800 - 03 - 00 - 00		2000							
0216 - 01 - 106 - 02 - 00 - 00		150							
8009 - 01 - 101 - 00 - 00 - 00		274000							
8011 - 00 - 107 - 00 - 00 - 00		1035							
8342 - 00 - 117 - 01 - 02 - 00		77710							
2202 - 03 - 103 - 66 - 00 - 02	132	2621	28-JUL-22	19344	19334				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70001				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2202 - 03 - 103 - 66 - 00 - 02		42	1129	14-JUL-22	349500	348060			
<====Deduction Classification====>		Deduction Amount			NET DED:-	1440			
0028 - 00 - 107 - 00 - 00 - 00			1375		DDO CODE:-	70001			
0030 - 02 - 102 - 00 - 00 - 00			65						
2202 - 03 - 103 - 66 - 00 - 02		130	2619	28-JUL-22	160				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			
2202 - 03 - 103 - 66 - 00 - 02		48	1135	14-JUL-22	68850	68815			
<====Deduction Classification====>		Deduction Amount			NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	70001			
2202 - 03 - 103 - 66 - 00 - 50		17	296	05-JUL-22	4967				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			
2202 - 03 - 103 - 66 - 00 - 50		19	368	05-JUL-22	41800	41795			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 03 - 103 - 66 - 00 - 50		14	293	05-JUL-22	29090	29085			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 03 - 103 - 66 - 00 - 50		16	295	05-JUL-22	30570	30565			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 03 - 103 - 66 - 00 - 50		13	292	05-JUL-22	5016	5011			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 03 - 103 - 67 - 00 - 01		137	2664	28-JUL-22	1665384	1371814			
<====Deduction Classification====>		Deduction Amount			NET DED:-	293570			
0028 - 00 - 107 - 00 - 00 - 00			3875		DDO CODE:-	70005			
0030 - 02 - 102 - 00 - 00 - 00			100						
0216 - 01 - 106 - 02 - 00 - 00			150						
8009 - 01 - 101 - 00 - 00 - 00			213000						
8011 - 00 - 107 - 00 - 00 - 00			1275						
8342 - 00 - 117 - 01 - 02 - 00			75170						

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<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 03 - 103 - 67 - 00 - 02			135	2662	28-JUL-22			289500	288435
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1000			NET DED:-	1065
0030 - 02 - 102 - 00 - 00 - 00					65			DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 02			136	2663	28-JUL-22			9725	9720
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 13			24	676	08-JUL-22			2997	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	70005
2202 - 03 - 103 - 70 - 00 - 01			29	767	11-JUL-22			26231	26226
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 01			125	2472	27-JUL-22			100000	99995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 01			126	2473	27-JUL-22			1933015	1757497
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					4200			NET DED:-	175518
0030 - 02 - 102 - 00 - 00 - 00					105			DDO CODE:-	70006
8009 - 01 - 101 - 00 - 00 - 00					10000				
8011 - 00 - 107 - 00 - 00 - 00					2520				
8342 - 00 - 117 - 01 - 02 - 00					158693				
2202 - 03 - 103 - 70 - 00 - 01			55	1300	18-JUL-22			25383	25378
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 01			103	1837	22-JUL-22			1024313	904768
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					3525			NET DED:-	119545
0030 - 02 - 102 - 00 - 00 - 00					110			DDO CODE:-	70006
0070 - 60 - 800 - 03 - 00 - 00					1000				
8009 - 01 - 101 - 00 - 00 - 00					50000				
8011 - 00 - 107 - 00 - 00 - 00					705				
8342 - 00 - 117 - 01 - 02 - 00					64205				

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 70 - 00 - 02						102	1836	22-JUL-22	73400	73365
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 02						104	1838	22-JUL-22	27000	26985
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 02						127	2474	27-JUL-22	960000	955840
<====Deduction Classification====>						Deduction Amount			NET DED:-	4160
0028 - 00 - 107 - 00 - 00 - 00							4000		DDO CODE:-	70006
0030 - 02 - 102 - 00 - 00 - 00							160			
2202 - 03 - 103 - 73 - 00 - 01						22	578	07-JUL-22	54323	54318
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 03 - 103 - 73 - 00 - 01						21	577	07-JUL-22	20000	19995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 03 - 103 - 73 - 00 - 01						119	2172	26-JUL-22	3125943	3125878
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	70001
2202 - 03 - 103 - 73 - 00 - 01						43	1130	14-JUL-22	3180626	2799715
<====Deduction Classification====>						Deduction Amount			NET DED:-	380911
0028 - 00 - 107 - 00 - 00 - 00							6400		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							170			
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							85000			
8011 - 00 - 107 - 00 - 00 - 00							1845			
8342 - 00 - 117 - 01 - 02 - 00							238346			
8658 - 00 - 112 - 00 - 00 - 00							49000			
2202 - 03 - 103 - 73 - 00 - 02						44	1131	14-JUL-22	649500	646880
<====Deduction Classification====>						Deduction Amount			NET DED:-	2620
0028 - 00 - 107 - 00 - 00 - 00							2500		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							120			
2202 - 03 - 103 - 73 - 00 - 02						133	2622	28-JUL-22	19344	19334
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 73 - 00 - 02							131	2620	28-JUL-22	160	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 03 - 103 - 73 - 00 - 02							45	1132	14-JUL-22	85400	85360
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	70001
2202 - 03 - 103 - 73 - 00 - 50							23	579	07-JUL-22	1583	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 03 - 103 - 76 - 00 - 01							41	1128	14-JUL-22	404509	357082
<====Deduction Classification====>							Deduction Amount			NET DED:-	47427
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								16572			
2202 - 03 - 103 - 76 - 00 - 02							40	1127	14-JUL-22	331500	330415
<====Deduction Classification====>							Deduction Amount			NET DED:-	1085
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								85			
2202 - 03 - 103 - 76 - 00 - 02							39	1126	14-JUL-22	53175	53150
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							61	1402	19-JUL-22	48579	48569
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							69	1411	19-JUL-22	78231	78226
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							73	1439	19-JUL-22	293763	191438
<====Deduction Classification====>							Deduction Amount			NET DED:-	102325
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								100000			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 80 - 001 - 60 - 00 - 01							74	1553	22-JUL-22	84503	76994
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7509
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7244				
2202 - 80 - 001 - 60 - 00 - 01							79	1558	22-JUL-22	93677	93672
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							82	1561	22-JUL-22	11805	11800
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							83	1562	22-JUL-22	175962	175952
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							96	1707	22-JUL-22	25044	25039
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							97	1708	22-JUL-22	10923	10918
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							98	1709	22-JUL-22	110366	110361
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							101	1797	22-JUL-22	43393	43388
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							134	2652	28-JUL-22	7091	7086
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							139	2808	29-JUL-22	12562	12557
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 01							9	288	05-JUL-22	15432	15427
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							11	290	05-JUL-22	7806	7801
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							32	1119	14-JUL-22	7368824	5813130
<====Deduction Classification====>							Deduction Amount			NET DED:-	1555694
0028 - 00 - 107 - 00 - 00 - 00								21625		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								620			
0070 - 60 - 800 - 03 - 00 - 00								2500			
0216 - 01 - 106 - 02 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								1202300			
8011 - 00 - 107 - 00 - 00 - 00								3735			
8342 - 00 - 117 - 01 - 02 - 00								255114			
8658 - 00 - 112 - 00 - 00 - 00								68800			
2202 - 80 - 001 - 60 - 00 - 01							81	1560	22-JUL-22	16201	16196
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							80	1559	22-JUL-22	19656	19651
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							35	1122	14-JUL-22	13757944	10416528
<====Deduction Classification====>							Deduction Amount			NET DED:-	3341416
0028 - 00 - 107 - 00 - 00 - 00								28025		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								745			
0070 - 60 - 800 - 03 - 00 - 00								34500			
0216 - 01 - 106 - 02 - 00 - 00								1600			
8009 - 01 - 101 - 00 - 00 - 00								2835300			
8011 - 00 - 107 - 00 - 00 - 00								8445			
8342 - 00 - 117 - 01 - 02 - 00								284419			
8658 - 00 - 112 - 00 - 00 - 00								148382			

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2202 - 80 - 001 - 60 - 00 - 02		75	1554	22-JUL-22	10385	10380			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 02		76	1555	22-JUL-22	10385	10380			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 02		34	1121	14-JUL-22	39584	39429			
<====Deduction Classification====>		Deduction Amount			NET DED:-	155			
0028 - 00 - 107 - 00 - 00 - 00		150			DDO CODE:-	70001			
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 80 - 001 - 60 - 00 - 02		33	1120	14-JUL-22	621600	619015			
<====Deduction Classification====>		Deduction Amount			NET DED:-	2585			
0028 - 00 - 107 - 00 - 00 - 00		325			DDO CODE:-	70001			
0030 - 02 - 102 - 00 - 00 - 00		260							
0070 - 60 - 800 - 03 - 00 - 00		2000							
2202 - 80 - 001 - 60 - 00 - 02		4	283	05-JUL-22	5360	5355			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 02		128	2617	28-JUL-22	1112				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 02		113	2125	26-JUL-22	10385	10380			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 02		77	1556	22-JUL-22	10385	10380			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 11		1	182	04-JUL-22	37800	37795			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		12	291	05-JUL-22	28530	28525			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13		8	287	05-JUL-22	35528	35523			
<====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	7	286	05-JUL-22	30880	30875	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	5	284	05-JUL-22	36642	36637	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	2	183	04-JUL-22	189715	189710	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	49	1275	18-JUL-22	88721	88716	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	122	2243	27-JUL-22	6530	6525	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	85	1564	22-JUL-22	4032		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	92	1703	22-JUL-22	147275	147270	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	91	1701	22-JUL-22	135235	135230	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	87	1632	22-JUL-22	121652	121647	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	67	1408	19-JUL-22	8780	8775	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	18	345	05-JUL-22	144000	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	144000	
0058 - 00 - 200 - 00 - 00 - 00		144000		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	124	2245	27-JUL-22	9600	9595	
<====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		54	1292	18-JUL-22	45000	0		
<====Deduction Classification====>		Deduction Amount			NET DED:-	45000		
0801 - 01 - 800 - 01 - 00 - 00			45000		DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 13		53	1279	18-JUL-22	950			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 13		62	1403	19-JUL-22	7400	7395		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 13		63	1404	19-JUL-22	13100	13095		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 13		65	1406	19-JUL-22	5400	5395		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 13		66	1407	19-JUL-22	9500	9495		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 50		90	1700	22-JUL-22	45000	44995		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 50		88	1633	22-JUL-22	377500	377495		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 51		10	289	05-JUL-22	13785	13780		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 51		118	2171	26-JUL-22	7080	7075		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 51		117	2129	26-JUL-22	26895	26890		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 51		116	2128	26-JUL-22	44585			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					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 - 51						115	2127	26-JUL-22	8343	8338
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						95	1706	22-JUL-22	13455	13450
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						123	2244	27-JUL-22	9860	9855
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						86	1615	22-JUL-22	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						59	1400	19-JUL-22	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						99	1710	22-JUL-22	151265	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						68	1410	19-JUL-22	21779	21774
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						64	1405	19-JUL-22	6799	6794
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						60	1401	19-JUL-22	9996	9991
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						51	1277	18-JUL-22	9990	9985
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						50	1276	18-JUL-22	2780	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						58	1399	19-JUL-22	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500		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 - 51							78	1557	22-JUL-22	3300	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76							72	1438	19-JUL-22	320069	315954
<====Deduction Classification====>							Deduction Amount			NET DED:-	4115
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								15			
0070 - 60 - 800 - 03 - 00 - 00								3500			
2202 - 80 - 001 - 60 - 00 - 76							89	1699	22-JUL-22	20647	20642
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76							93	1704	22-JUL-22	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76							94	1705	22-JUL-22	17682	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76							100	1711	22-JUL-22	11430	11425
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76							114	2126	26-JUL-22	9530	9525
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76							70	1436	19-JUL-22	1019278	644640
<====Deduction Classification====>							Deduction Amount			NET DED:-	374638
0028 - 00 - 107 - 00 - 00 - 00								2350		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								60			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								550			
8009 - 01 - 101 - 00 - 00 - 00								331000			
8011 - 00 - 107 - 00 - 00 - 00								570			
8342 - 00 - 117 - 01 - 02 - 00								20108			
8658 - 00 - 112 - 00 - 00 - 00								18000			

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7 Education											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 76							52	1278	18-JUL-22	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76							15	294	05-JUL-22	6800	6795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76							6	285	05-JUL-22	11430	11425
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76							25	682	08-JUL-22	164411	164406
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76							20	369	05-JUL-22	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76							71	1437	19-JUL-22	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							121	2242	27-JUL-22	75000	74970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	70001
2203 - 00 - 001 - 60 - 00 - 01							3	2235	27-JUL-22	1128779	928067
<====Deduction Classification====>							Deduction Amount			NET DED:-	200712
0028 - 00 - 107 - 00 - 00 - 00								2200		DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00								65			
0070 - 60 - 800 - 03 - 00 - 00								3000			
8009 - 01 - 101 - 00 - 00 - 00								145000			
8011 - 00 - 107 - 00 - 00 - 00								600			
8342 - 00 - 117 - 01 - 02 - 00								49847			
2203 - 00 - 001 - 60 - 00 - 02							2	2234	27-JUL-22	16285	16275
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 02							7	2633	28-JUL-22	20770	20760
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70002

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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						
2203 - 00 - 001 - 60 - 00 - 02	5	2237	27-JUL-22			97400	97355	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02	4	2236	27-JUL-22			34385	34230	
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00			5					
2203 - 00 - 001 - 60 - 00 - 50	1	1193	14-JUL-22			70940	70935	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 50	6	2630	28-JUL-22			2950		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01	27	2238	27-JUL-22			1051552	900750	
<====Deduction Classification====> Deduction Amount							NET DED:-	150802
0028 - 00 - 107 - 00 - 00 - 00			3925			DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00			110					
8009 - 01 - 101 - 00 - 00 - 00			96000					
8011 - 00 - 107 - 00 - 00 - 00			570					
8342 - 00 - 117 - 01 - 02 - 00			50197					
2204 - 00 - 102 - 61 - 00 - 02	29	2240	27-JUL-22			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	35	2632	28-JUL-22			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02	28	2239	27-JUL-22			149850	149780	
<====Deduction Classification====> Deduction Amount							NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02	34	2631	28-JUL-22			37200	37180	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	70002	

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7 Education								
104 Chief Pay and Accounts Officer - EAST								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2202 - 01 - 101 - 63 - 45 - 01	652	1350	27-JUL-22	75849	69077			
<====Deduction Classification====> Deduction Amount							NET DED:-	6772
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		6537						
2202 - 01 - 101 - 63 - 45 - 01	771	1550	28-JUL-22	70195	70190			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350216			
2202 - 01 - 101 - 63 - 45 - 01	103	272	07-JUL-22	104111	104106			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350216			
2202 - 01 - 101 - 63 - 45 - 01	187	479	15-JUL-22	17046	16810			
<====Deduction Classification====> Deduction Amount							NET DED:-	236
8342 - 00 - 117 - 01 - 02 - 00		236		DDO CODE:-	350216			
2202 - 01 - 101 - 63 - 45 - 01	188	480	15-JUL-22	11040	10914			
<====Deduction Classification====> Deduction Amount							NET DED:-	126
8342 - 00 - 117 - 01 - 02 - 00		126		DDO CODE:-	350216			
2202 - 01 - 101 - 63 - 45 - 01	189	481	15-JUL-22	11466				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	350216			
2202 - 01 - 101 - 63 - 45 - 01	190	482	15-JUL-22	7188	6894			
<====Deduction Classification====> Deduction Amount							NET DED:-	294
8342 - 00 - 117 - 01 - 02 - 00		294		DDO CODE:-	350216			
2202 - 01 - 101 - 63 - 45 - 01	191	483	15-JUL-22	9258				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	350216			
2202 - 01 - 101 - 63 - 45 - 01	192	484	15-JUL-22	23820	23815			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350216			
2202 - 01 - 101 - 63 - 45 - 01	193	485	15-JUL-22	3030	2726			
<====Deduction Classification====> Deduction Amount							NET DED:-	304
8342 - 00 - 117 - 01 - 02 - 00		304		DDO CODE:-	350216			
2202 - 01 - 101 - 63 - 45 - 01	194	486	15-JUL-22	3030	2726			
<====Deduction Classification====> Deduction Amount							NET DED:-	304
8342 - 00 - 117 - 01 - 02 - 00		304		DDO CODE:-	350216			

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104 Chief Pay and Accounts Officer - EAST										
<====Voucher Classification====>										
			Serial	Voucher	Voucher			Gross	Net	
			Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01			196	488	15-JUL-22			25236	24913	
<====Deduction Classification====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	323	
8342 - 00 - 117 - 01 - 02 - 00					318			DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			197	489	15-JUL-22			8010		
<====Deduction Classification====> Deduction Amount										
								NET DED:-		
								DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			198	490	15-JUL-22			11514		
<====Deduction Classification====> Deduction Amount										
								NET DED:-		
								DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			308	686	19-JUL-22			18750	18450	
<====Deduction Classification====> Deduction Amount										
8342 - 00 - 117 - 01 - 02 - 00					300			NET DED:-	300	
								DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			309	687	19-JUL-22			9624	9165	
<====Deduction Classification====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	459	
8342 - 00 - 117 - 01 - 02 - 00					454			DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			310	688	19-JUL-22			18444	18226	
<====Deduction Classification====> Deduction Amount										
8342 - 00 - 117 - 01 - 02 - 00					218			NET DED:-	218	
								DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			311	689	19-JUL-22			43836	42287	
<====Deduction Classification====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	1549	
8342 - 00 - 117 - 01 - 02 - 00					1544			DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			312	690	19-JUL-22			36398	36393	
<====Deduction Classification====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5	
								DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			313	691	19-JUL-22			27792	27551	
<====Deduction Classification====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	241	
8342 - 00 - 117 - 01 - 02 - 00					236			DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			314	692	19-JUL-22			14172	13898	
<====Deduction Classification====> Deduction Amount										
8342 - 00 - 117 - 01 - 02 - 00					274			NET DED:-	274	
								DDO CODE:-	350216	

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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	330	722	20-JUL-22	28992	28987				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 01	332	733	20-JUL-22	21030	20616				
<====Deduction Classification====> Deduction Amount					NET DED:-	414			
8342 - 00 - 117 - 01 - 02 - 00			414	DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 01	375	821	21-JUL-22	1887251	1887246				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 01	199	491	15-JUL-22	24852	24515				
<====Deduction Classification====> Deduction Amount					NET DED:-	337			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350216				
8342 - 00 - 117 - 01 - 02 - 00			332						
2202 - 01 - 101 - 63 - 45 - 01	374	820	21-JUL-22	33051	33046				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 01	640	1338	27-JUL-22	280332	206939				
<====Deduction Classification====> Deduction Amount					NET DED:-	73393			
0028 - 00 - 107 - 00 - 00 - 00			550	DDO CODE:-	350216				
0030 - 02 - 102 - 00 - 00 - 00			15						
8009 - 01 - 101 - 00 - 00 - 00			70000						
8011 - 00 - 107 - 00 - 00 - 00			90						
8342 - 00 - 117 - 01 - 02 - 00			2738						
2202 - 01 - 101 - 63 - 45 - 01	104	273	07-JUL-22	9060	9055				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 01	643	1341	27-JUL-22	538927	448276				
<====Deduction Classification====> Deduction Amount					NET DED:-	90651			
0028 - 00 - 107 - 00 - 00 - 00			1325	DDO CODE:-	350216				
0030 - 02 - 102 - 00 - 00 - 00			40						
8009 - 01 - 101 - 00 - 00 - 00			80000						
8011 - 00 - 107 - 00 - 00 - 00			195						
8342 - 00 - 117 - 01 - 02 - 00			9091						

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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							542	1172	26-JUL-22	703432	506639
<====Deduction Classification====>							Deduction Amount			NET DED:-	196793
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							190000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							5148				
2202 - 01 - 101 - 63 - 45 - 01							195	487	15-JUL-22	2994	2694
<====Deduction Classification====>							Deduction Amount			NET DED:-	300
8342 - 00 - 117 - 01 - 02 - 00							300		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01							29	49	01-JUL-22	104111	104106
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01							30	50	01-JUL-22	104111	104106
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01							31	51	01-JUL-22	83956	83951
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01							32	52	01-JUL-22	116343	116338
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01							33	53	01-JUL-22	101053	101048
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01							7	27	01-JUL-22	101053	101048
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01							730	1484	28-JUL-22	76755	69904
<====Deduction Classification====>							Deduction Amount			NET DED:-	6851
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6616				

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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							743	1497	28-JUL-22	34147	34142
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01							512	1140	26-JUL-22	72980	57745
<====Deduction Classification====>							Deduction Amount			NET DED:-	15235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350215
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 - 45 - 01							436	1028	26-JUL-22	444930	258990
<====Deduction Classification====>							Deduction Amount			NET DED:-	185940
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350212
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								185000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2202 - 01 - 101 - 63 - 45 - 01							437	1029	26-JUL-22	422384	276584
<====Deduction Classification====>							Deduction Amount			NET DED:-	145800
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350212
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								140000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								4860			
2202 - 01 - 101 - 63 - 45 - 01							438	1030	26-JUL-22	747524	581277
<====Deduction Classification====>							Deduction Amount			NET DED:-	166247
0028 - 00 - 107 - 00 - 00 - 00								1600		DDO CODE:-	350212
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								7677			
8658 - 00 - 112 - 00 - 00 - 00								1690			
2202 - 01 - 101 - 63 - 45 - 01							439	1031	26-JUL-22	542976	472801
<====Deduction Classification====>							Deduction Amount			NET DED:-	70175
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350212

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104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							69000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 45 - 01							440	1032	26-JUL-22	1308339	771857
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	536482
0028 - 00 - 107 - 00 - 00 - 00							2575			DDO CODE:-	350212
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							515000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							6432				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 01 - 101 - 63 - 45 - 01							73	141	06-JUL-22	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							673	1411	28-JUL-22	113702	113697
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							674	1412	28-JUL-22	89794	89789
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							675	1413	28-JUL-22	83956	83951
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							676	1414	28-JUL-22	83956	83951
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							677	1415	28-JUL-22	87153	87148
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							678	1416	28-JUL-22	92435	92430
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209

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104 Chief Pay and Accounts Officer - EAST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01						679	1417	28-JUL-22	104111	104106
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01						680	1418	28-JUL-22	101053	101048
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01						681	1419	28-JUL-22	104111	104106
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01						775	1558	28-JUL-22	175576	175566
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01						776	1559	28-JUL-22	51952	51947
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01						777	1560	28-JUL-22	365568	365548
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01						778	1561	28-JUL-22	85272	85267
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01						779	1562	28-JUL-22	644583	644548
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01						122	310	11-JUL-22	13259	13254
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01						123	311	11-JUL-22	26518	24251
<====Deduction Classification====>						Deduction Amount			NET DED:-	2267
8342 - 00 - 117 - 01 - 02 - 00							2122		DDO CODE:-	350209
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						125	313	11-JUL-22	26518	24251
<====Deduction Classification====>						Deduction Amount			NET DED:-	2267
8342 - 00 - 117 - 01 - 02 - 00							2122		DDO CODE:-	350209

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104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							126	314	11-JUL-22	26518	24251
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2267
8342 - 00 - 117 - 01 - 02 - 00							2122			DDO CODE:-	350209
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							214	528	15-JUL-22	2245161	1578586
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	666575
0028 - 00 - 107 - 00 - 00 - 00							4975			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							607000				
8011 - 00 - 107 - 00 - 00 - 00							765				
8342 - 00 - 117 - 01 - 02 - 00							50830				
8658 - 00 - 112 - 00 - 00 - 00							2875				
2202 - 01 - 101 - 63 - 45 - 01							650	1348	27-JUL-22	76755	69904
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6851
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							6616				
2202 - 01 - 101 - 63 - 45 - 01							651	1349	27-JUL-22	76755	69904
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6851
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							6616				

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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			540	1170	26-JUL-22	785368	518458	
<====Deduction Classification====>			Deduction Amount			NET DED:-	266910	
0028 - 00 - 107 - 00 - 00 - 00			1600			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00			40					
8009 - 01 - 101 - 00 - 00 - 00			265000					
8011 - 00 - 107 - 00 - 00 - 00			270					
2202 - 01 - 101 - 63 - 45 - 01			541	1171	26-JUL-22	1128208	848105	
<====Deduction Classification====>			Deduction Amount			NET DED:-	280103	
0028 - 00 - 107 - 00 - 00 - 00			2525			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00			65					
8009 - 01 - 101 - 00 - 00 - 00			242000					
8011 - 00 - 107 - 00 - 00 - 00			405					
8342 - 00 - 117 - 01 - 02 - 00			35108					
2202 - 01 - 101 - 63 - 45 - 01			543	1173	26-JUL-22	534218	432123	
<====Deduction Classification====>			Deduction Amount			NET DED:-	102095	
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00			30					
8009 - 01 - 101 - 00 - 00 - 00			89000					
8011 - 00 - 107 - 00 - 00 - 00			180					
8342 - 00 - 117 - 01 - 02 - 00			11685					
2202 - 01 - 101 - 63 - 45 - 01			635	1333	27-JUL-22	202585	142115	
<====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			636	1334	27-JUL-22	433303	261822	
<====Deduction Classification====>			Deduction Amount			NET DED:-	171481	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			165000					
8011 - 00 - 107 - 00 - 00 - 00			150					
8342 - 00 - 117 - 01 - 02 - 00			5306					

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104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01		637	1335	27-JUL-22			359162	298248	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							800		
0030 - 02 - 102 - 00 - 00 - 00							20		
8009 - 01 - 101 - 00 - 00 - 00							54000		
8011 - 00 - 107 - 00 - 00 - 00							120		
8342 - 00 - 117 - 01 - 02 - 00							5974		
							NET DED:-	60914	
							DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01		638	1336	27-JUL-22			233993	175523	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							400		
0030 - 02 - 102 - 00 - 00 - 00							10		
8009 - 01 - 101 - 00 - 00 - 00							58000		
8011 - 00 - 107 - 00 - 00 - 00							60		
							NET DED:-	58470	
							DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01		639	1337	27-JUL-22			644210	500548	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							1400		
0030 - 02 - 102 - 00 - 00 - 00							40		
8009 - 01 - 101 - 00 - 00 - 00							135000		
8011 - 00 - 107 - 00 - 00 - 00							240		
8342 - 00 - 117 - 01 - 02 - 00							6982		
							NET DED:-	143662	
							DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01		641	1339	27-JUL-22			290061	167356	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							600		
0030 - 02 - 102 - 00 - 00 - 00							15		
8009 - 01 - 101 - 00 - 00 - 00							122000		
8011 - 00 - 107 - 00 - 00 - 00							90		
							NET DED:-	122705	
							DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01		642	1340	27-JUL-22			187125	130050	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							525		
0030 - 02 - 102 - 00 - 00 - 00							15		
8009 - 01 - 101 - 00 - 00 - 00							50000		
8011 - 00 - 107 - 00 - 00 - 00							90		
8342 - 00 - 117 - 01 - 02 - 00							6445		
							NET DED:-	57075	
							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 - 01	644	1342	27-JUL-22			630998	407143		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1325			NET DED:-	223855		
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	350216		
8009 - 01 - 101 - 00 - 00 - 00			215000						
8011 - 00 - 107 - 00 - 00 - 00			225						
8342 - 00 - 117 - 01 - 02 - 00			7270						
2202 - 01 - 101 - 63 - 45 - 01	645	1343	27-JUL-22			249136	228219		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			675			NET DED:-	20917		
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	350216		
8009 - 01 - 101 - 00 - 00 - 00			10000						
8011 - 00 - 107 - 00 - 00 - 00			135						
8342 - 00 - 117 - 01 - 02 - 00			10087						
2202 - 01 - 101 - 63 - 45 - 01	646	1344	27-JUL-22			369561	291121		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			800			NET DED:-	78440		
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	350216		
8009 - 01 - 101 - 00 - 00 - 00			77500						
8011 - 00 - 107 - 00 - 00 - 00			120						
2202 - 01 - 101 - 63 - 45 - 01	647	1345	27-JUL-22			856045	628301		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2050			NET DED:-	227744		
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	350216		
8009 - 01 - 101 - 00 - 00 - 00			205000						
8011 - 00 - 107 - 00 - 00 - 00			345						
8342 - 00 - 117 - 01 - 02 - 00			20294						
2202 - 01 - 101 - 63 - 45 - 01	648	1346	27-JUL-22			602470	346295		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1000			NET DED:-	256175		
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	350216		
8009 - 01 - 101 - 00 - 00 - 00			255000						
8011 - 00 - 107 - 00 - 00 - 00			150						

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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							649	1347	27-JUL-22	469794	298743
<====Deduction Classification====>							Deduction Amount			NET DED:-	171051
0028 - 00 - 107 - 00 - 00 - 00							1075			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							4781				
2202 - 01 - 101 - 63 - 45 - 01							732	1486	28-JUL-22	950571	789757
<====Deduction Classification====>							Deduction Amount			NET DED:-	160814
0028 - 00 - 107 - 00 - 00 - 00							2250			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							127000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							31114				
2202 - 01 - 101 - 63 - 45 - 01							733	1487	28-JUL-22	407075	314975
<====Deduction Classification====>							Deduction Amount			NET DED:-	92100
0028 - 00 - 107 - 00 - 00 - 00							925			DDO CODE:-	350217
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							9000				
2202 - 01 - 101 - 63 - 45 - 01							734	1488	28-JUL-22	1707863	1149005
<====Deduction Classification====>							Deduction Amount			NET DED:-	558858
0028 - 00 - 107 - 00 - 00 - 00							3775			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							528000				
8011 - 00 - 107 - 00 - 00 - 00							795				
8342 - 00 - 117 - 01 - 02 - 00							26188				
2202 - 01 - 101 - 63 - 45 - 01							735	1489	28-JUL-22	567571	502357
<====Deduction Classification====>							Deduction Amount			NET DED:-	65214
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							40000				

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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								210			
8342 - 00 - 117 - 01 - 02 - 00								23619			
2202 - 01 - 101 - 63 - 45 - 01							736	1490	28-JUL-22	844966	522528
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	322438
0028 - 00 - 107 - 00 - 00 - 00								1800		DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								316000			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								4323			
2202 - 01 - 101 - 63 - 45 - 01							744	1498	28-JUL-22	46419	46414
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01							6	26	01-JUL-22	104111	104106
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01							8	28	01-JUL-22	89794	89789
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01							9	29	01-JUL-22	62828	62823
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01							10	30	01-JUL-22	111656	111651
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01							11	31	01-JUL-22	98872	98867
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01							12	32	01-JUL-22	98872	98867
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01							13	33	01-JUL-22	67184	67179
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350217

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7 Education							Gross	Net
104 Chief Pay and Accounts Officer - EAST							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2202 - 01 - 101 - 63 - 45 - 01	14	34	01-JUL-22			92435	92430	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01	15	35	01-JUL-22			98134	98129	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01	16	36	01-JUL-22			79091	79086	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01	17	37	01-JUL-22			79091	79086	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01	18	38	01-JUL-22			72280	72275	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01	19	39	01-JUL-22			62828	62823	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01	20	40	01-JUL-22			113702	113697	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01	215	529	15-JUL-22			1074787	751383	
<====Deduction Classification====> Deduction Amount							NET DED:-	323404
0028 - 00 - 107 - 00 - 00 - 00			2250			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00			60					
8009 - 01 - 101 - 00 - 00 - 00			305000					
8011 - 00 - 107 - 00 - 00 - 00			360					
8342 - 00 - 117 - 01 - 02 - 00			15734					
2202 - 01 - 101 - 63 - 45 - 01	216	530	15-JUL-22			866890	530334	
<====Deduction Classification====> Deduction Amount							NET DED:-	336556
0028 - 00 - 107 - 00 - 00 - 00			1800			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00			50					
8009 - 01 - 101 - 00 - 00 - 00			310000					
8011 - 00 - 107 - 00 - 00 - 00			300					
8342 - 00 - 117 - 01 - 02 - 00			12406					

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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							12000				
2202 - 01 - 101 - 63 - 45 - 01							217	531	15-JUL-22	1191456	882333
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	309123
0028 - 00 - 107 - 00 - 00 - 00							3050			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							255000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							50513				
2202 - 01 - 101 - 63 - 45 - 01							218	532	15-JUL-22	2014259	1550710
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	463549
0028 - 00 - 107 - 00 - 00 - 00							4325			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							400000				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							58454				
2202 - 01 - 101 - 63 - 45 - 01							220	534	15-JUL-22	2396520	1896116
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	500404
0028 - 00 - 107 - 00 - 00 - 00							4975			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							425000				
8011 - 00 - 107 - 00 - 00 - 00							765				
8342 - 00 - 117 - 01 - 02 - 00							68292				
8658 - 00 - 112 - 00 - 00 - 00							1242				
2202 - 01 - 101 - 63 - 45 - 01							223	540	18-JUL-22	1483005	877465
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	605540
0028 - 00 - 107 - 00 - 00 - 00							3000			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							595000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8658 - 00 - 112 - 00 - 00 - 00							7000				

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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							229	548	18-JUL-22	592984	462074
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130910
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							129500				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 45 - 01							230	549	18-JUL-22	414150	318210
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	95940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							231	550	18-JUL-22	674185	536924
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	137261
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							32146				
2202 - 01 - 101 - 63 - 45 - 01							232	551	18-JUL-22	211645	176175
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							234	553	18-JUL-22	1025118	716371
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	308747
0028 - 00 - 107 - 00 - 00 - 00							2250			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							294500				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							11607				

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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			235	554	18-JUL-22	812227	649561	
<====Deduction Classification====> Deduction Amount						NET DED:-	162666	
0028 - 00 - 107 - 00 - 00 - 00					1925	DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00					50			
8009 - 01 - 101 - 00 - 00 - 00					145000			
8011 - 00 - 107 - 00 - 00 - 00					285			
8342 - 00 - 117 - 01 - 02 - 00					15406			
2202 - 01 - 101 - 63 - 45 - 01			236	556	18-JUL-22	978486	672760	
<====Deduction Classification====> Deduction Amount						NET DED:-	305726	
0028 - 00 - 107 - 00 - 00 - 00					2150	DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00					55			
8009 - 01 - 101 - 00 - 00 - 00					290000			
8011 - 00 - 107 - 00 - 00 - 00					330			
8342 - 00 - 117 - 01 - 02 - 00					13191			
2202 - 01 - 101 - 63 - 45 - 01			41	71	05-JUL-22	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01			42	72	05-JUL-22	6645	6640	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01			43	73	05-JUL-22	50624	50619	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01			44	74	05-JUL-22	19847	19842	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01			45	75	05-JUL-22	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01			47	77	05-JUL-22	24911	24906	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01			48	78	05-JUL-22	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350209	

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7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							49	79	05-JUL-22	76514	76509
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							54	86	05-JUL-22	19820	17317
<====Deduction Classification====>							Deduction Amount			NET DED:-	2503
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								2358			
2202 - 01 - 101 - 63 - 45 - 01							55	87	05-JUL-22	15478	14200
<====Deduction Classification====>							Deduction Amount			NET DED:-	1278
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350209
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								1258			
2202 - 01 - 101 - 63 - 45 - 01							56	88	05-JUL-22	812227	649561
<====Deduction Classification====>							Deduction Amount			NET DED:-	162666
8342 - 00 - 117 - 01 - 02 - 00								15406		DDO CODE:-	350209
8011 - 00 - 107 - 00 - 00 - 00								285			
8009 - 01 - 101 - 00 - 00 - 00								145000			
0028 - 00 - 107 - 00 - 00 - 00								1925			
0030 - 02 - 102 - 00 - 00 - 00								50			
2202 - 01 - 101 - 63 - 45 - 01							418	891	21-JUL-22	28291	28286
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							219	533	15-JUL-22	359870	305773
<====Deduction Classification====>							Deduction Amount			NET DED:-	54097
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								47000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								6157			
2202 - 01 - 101 - 63 - 45 - 01							419	908	21-JUL-22	2667770	2072650
<====Deduction Classification====>							Deduction Amount			NET DED:-	595120
0028 - 00 - 107 - 00 - 00 - 00								6525		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							175				
8009 - 01 - 101 - 00 - 00 - 00							473000				
8011 - 00 - 107 - 00 - 00 - 00							1005				
8342 - 00 - 117 - 01 - 02 - 00							111915				
8658 - 00 - 112 - 00 - 00 - 00							2500				
2202 - 01 - 101 - 63 - 45 - 01							780	1563	28-JUL-22	82824	82819
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							46	76	05-JUL-22	160383	160378
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							124	312	11-JUL-22	26518	24251
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2267
8342 - 00 - 117 - 01 - 02 - 00							2122			DDO CODE:-	350209
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							233	552	18-JUL-22	663068	390484
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	272584
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							260000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							10939				
2202 - 01 - 101 - 63 - 45 - 01							21	41	01-JUL-22	104111	104106
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01							22	42	01-JUL-22	95215	95210
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350217

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7 Education							
104 Chief Pay and Accounts Officer - EAST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01			23	43	01-JUL-22	98134	98129
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01			24	44	01-JUL-22	89794	89789
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01			25	45	01-JUL-22	87153	87148
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01			26	46	01-JUL-22	53237	53232
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01			27	47	01-JUL-22	45870	45865
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01			28	48	01-JUL-22	107169	107164
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01			107	276	07-JUL-22	113702	113697
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 01			108	277	07-JUL-22	117594	117589
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 01			109	278	07-JUL-22	101053	101048
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 01			369	804	20-JUL-22	500000	499995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 01			76	146	06-JUL-22	348289	348284
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 01			620	1295	27-JUL-22	104111	104106
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350214

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7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			615	1290	27-JUL-22	211645	166175	
<====Deduction Classification====> Deduction Amount						NET DED:-	45470	
0028 - 00 - 107 - 00 - 00 - 00					400	DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00					10			
8009 - 01 - 101 - 00 - 00 - 00					45000			
8011 - 00 - 107 - 00 - 00 - 00					60			
2202 - 01 - 101 - 63 - 45 - 01			563	1201	27-JUL-22	82040	71805	
<====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			774	1557	28-JUL-22	18386	18381	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 01			788	1594	29-JUL-22	101053	101048	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 01			789	1595	29-JUL-22	81454	81449	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 01			790	1596	29-JUL-22	8340	8335	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 01			791	1597	29-JUL-22	114119	114114	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 01			792	1598	29-JUL-22	107169	107164	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 01			793	1599	29-JUL-22	217672	217667	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350213	

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01	794	1600	29-JUL-22			104111	104106		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 350213									
2202 - 01 - 101 - 63 - 45 - 01	112	281	07-JUL-22			16128	14002		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			125			NET DED:-	2126		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350213		
8011 - 00 - 107 - 00 - 00 - 00			5						
8342 - 00 - 117 - 01 - 02 - 00			1991						
2202 - 01 - 101 - 63 - 45 - 01	113	282	07-JUL-22			16128	14002		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			125			NET DED:-	2126		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350213		
8011 - 00 - 107 - 00 - 00 - 00			5						
8342 - 00 - 117 - 01 - 02 - 00			1991						
2202 - 01 - 101 - 63 - 45 - 01	114	283	07-JUL-22			16128	14002		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			125			NET DED:-	2126		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350213		
8011 - 00 - 107 - 00 - 00 - 00			5						
8342 - 00 - 117 - 01 - 02 - 00			1991						
2202 - 01 - 101 - 63 - 45 - 01	115	284	07-JUL-22			16128	14002		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			125			NET DED:-	2126		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350213		
8011 - 00 - 107 - 00 - 00 - 00			5						
8342 - 00 - 117 - 01 - 02 - 00			1991						
2202 - 01 - 101 - 63 - 45 - 01	513	1141	26-JUL-22			86419	78730		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:-	7689		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350215		
8011 - 00 - 107 - 00 - 00 - 00			30						
8342 - 00 - 117 - 01 - 02 - 00			7454						

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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			514	1142	26-JUL-22	88738	80799	
<====Deduction Classification====>			Deduction Amount			NET DED:-	7939	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 45 - 01			515	1143	26-JUL-22	318511	171269	
<====Deduction Classification====>			Deduction Amount			NET DED:-	147242	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350215	
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			516	1144	26-JUL-22	609265	410955	
<====Deduction Classification====>			Deduction Amount			NET DED:-	198310	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
2202 - 01 - 101 - 63 - 45 - 01			517	1145	26-JUL-22	208068	189603	
<====Deduction Classification====>			Deduction Amount			NET DED:-	18465	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350215	
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			518	1146	26-JUL-22	260368	182024	
<====Deduction Classification====>			Deduction Amount			NET DED:-	78344	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								

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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							528	1158	26-JUL-22	79020	71973
<====Deduction Classification====>							Deduction Amount			NET DED:-	7047
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							6812				
2202 - 01 - 101 - 63 - 45 - 01							529	1159	26-JUL-22	315127	194422
<====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							530	1160	26-JUL-22	183861	141775
<====Deduction Classification====>							Deduction Amount			NET DED:-	42086
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							6616				
2202 - 01 - 101 - 63 - 45 - 01							531	1161	26-JUL-22	152515	112144
<====Deduction Classification====>							Deduction Amount			NET DED:-	40371
0028 - 00 - 107 - 00 - 00 - 00							325			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							1991				
8658 - 00 - 112 - 00 - 00 - 00							8000				
2202 - 01 - 101 - 63 - 45 - 01							532	1162	26-JUL-22	98046	87811
<====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				

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01	533	1163	26-JUL-22			348998	268373		
<====Deduction Classification====> Deduction Amount							NET DED:-	80625	
0028 - 00 - 107 - 00 - 00 - 00		800				DDO CODE:-	350215		
0030 - 02 - 102 - 00 - 00 - 00		20							
8009 - 01 - 101 - 00 - 00 - 00		65000							
8011 - 00 - 107 - 00 - 00 - 00		120							
8342 - 00 - 117 - 01 - 02 - 00		14685							
2202 - 01 - 101 - 63 - 45 - 01	534	1164	26-JUL-22			149735	132649		
<====Deduction Classification====> Deduction Amount							NET DED:-	17086	
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		6616							
2202 - 01 - 101 - 63 - 45 - 01	535	1165	26-JUL-22			217836	187366		
<====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	536	1166	26-JUL-22			221309	185839		
<====Deduction Classification====> Deduction Amount							NET DED:-	35470	
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							
2202 - 01 - 101 - 63 - 45 - 01	537	1167	26-JUL-22			217836	177366		
<====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							

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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			538	1168	26-JUL-22	346733	285487	
<====Deduction Classification====>			Deduction Amount			NET DED:-	61246	
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00			20					
8009 - 01 - 101 - 00 - 00 - 00			55000					
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			5306					
2202 - 01 - 101 - 63 - 45 - 01			153	355	12-JUL-22	228377	228362	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	350215	
2202 - 01 - 101 - 63 - 45 - 01			152	354	12-JUL-22	354450	354430	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	350215	
2202 - 01 - 101 - 63 - 45 - 01			527	1157	26-JUL-22	270011	225667	
<====Deduction Classification====>			Deduction Amount			NET DED:-	44344	
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			7494					
2202 - 01 - 101 - 63 - 45 - 01			428	1014	26-JUL-22	99813	99808	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350212	
2202 - 01 - 101 - 63 - 45 - 01			430	1020	26-JUL-22	388107	262167	
<====Deduction Classification====>			Deduction Amount			NET DED:-	125940	
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	350212	
0030 - 02 - 102 - 00 - 00 - 00			20					
8009 - 01 - 101 - 00 - 00 - 00			125000					
8011 - 00 - 107 - 00 - 00 - 00			120					
2202 - 01 - 101 - 63 - 45 - 01			431	1023	26-JUL-22	736880	548393	
<====Deduction Classification====>			Deduction Amount			NET DED:-	188487	
0028 - 00 - 107 - 00 - 00 - 00			1525			DDO CODE:-	350212	
0030 - 02 - 102 - 00 - 00 - 00			40					
8009 - 01 - 101 - 00 - 00 - 00			180000					

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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							215				
8342 - 00 - 117 - 01 - 02 - 00							6707				
2202 - 01 - 101 - 63 - 45 - 01							432	1024	26-JUL-22	674853	384599
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	290254
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	350212
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							286000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							2659				
2202 - 01 - 101 - 63 - 45 - 01							433	1025	26-JUL-22	79020	71973
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7047
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350212
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6812				
2202 - 01 - 101 - 63 - 45 - 01							434	1026	26-JUL-22	1058849	757011
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	301838
0028 - 00 - 107 - 00 - 00 - 00							2125			DDO CODE:-	350212
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							275000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							16218				
8658 - 00 - 112 - 00 - 00 - 00							8110				
2202 - 01 - 101 - 63 - 45 - 01							435	1027	26-JUL-22	463003	282063
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	180940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350212
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							175000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							5000				

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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							442	1035	26-JUL-22	81436	74179
<====Deduction Classification====>							Deduction Amount			NET DED:-	7257
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							7022				
2202 - 01 - 101 - 63 - 45 - 01							721	1473	28-JUL-22	928898	700052
<====Deduction Classification====>							Deduction Amount			NET DED:-	228846
0028 - 00 - 107 - 00 - 00 - 00							1925			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							220000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							6511				
2202 - 01 - 101 - 63 - 45 - 01							722	1474	28-JUL-22	583491	528864
<====Deduction Classification====>							Deduction Amount			NET DED:-	54627
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							34000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							18982				
2202 - 01 - 101 - 63 - 45 - 01							723	1477	28-JUL-22	470654	420840
<====Deduction Classification====>							Deduction Amount			NET DED:-	49814
0028 - 00 - 107 - 00 - 00 - 00							950			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							46000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							2659				
2202 - 01 - 101 - 63 - 45 - 01							724	1478	28-JUL-22	571317	389823
<====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				

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7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							10319				
2202 - 01 - 101 - 63 - 45 - 01							725	1479	28-JUL-22	562462	511212
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	51250
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							9890				
2202 - 01 - 101 - 63 - 45 - 01							726	1480	28-JUL-22	575883	357396
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	218487
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							215000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							2122				
2202 - 01 - 101 - 63 - 45 - 01							727	1481	28-JUL-22	631509	458913
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	172596
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							10951				
2202 - 01 - 101 - 63 - 45 - 01							728	1482	28-JUL-22	475885	343553
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	132332
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							6157				

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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							729	1483	28-JUL-22	706348	613703
<====Deduction Classification====>							Deduction Amount			NET DED:-	92645
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							91000				
8011 - 00 - 107 - 00 - 00 - 00							210				
2202 - 01 - 101 - 63 - 45 - 01							731	1485	28-JUL-22	76755	69904
<====Deduction Classification====>							Deduction Amount			NET DED:-	6851
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6616				
2202 - 01 - 101 - 63 - 45 - 01							424	927	22-JUL-22	168552	153580
<====Deduction Classification====>							Deduction Amount			NET DED:-	14972
0028 - 00 - 107 - 00 - 00 - 00							525			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							14357				
2202 - 01 - 101 - 63 - 45 - 01							110	279	07-JUL-22	11289	9885
<====Deduction Classification====>							Deduction Amount			NET DED:-	1404
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350213
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1394				
2202 - 01 - 101 - 63 - 45 - 01							550	1188	27-JUL-22	197427	158416
<====Deduction Classification====>							Deduction Amount			NET DED:-	39011
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							33000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5306				
2202 - 01 - 101 - 63 - 45 - 01							556	1194	27-JUL-22	286135	175430
<====Deduction Classification====>							Deduction Amount			NET DED:-	110705
0028 - 00 - 107 - 00 - 00 - 00							600			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							15				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 45 - 01							111	280	07-JUL-22	16128	14002
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2126
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1991				
2202 - 01 - 101 - 63 - 45 - 01							565	1209	27-JUL-22	597789	383357
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	214432
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							206000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							7022				
2202 - 01 - 101 - 63 - 45 - 01							566	1210	27-JUL-22	618023	439613
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	178410
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							177000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 45 - 01							623	1321	27-JUL-22	1261623	914206
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	347417
0028 - 00 - 107 - 00 - 00 - 00							2775			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							301000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							25102				
8658 - 00 - 112 - 00 - 00 - 00							18000				

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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							624	1322	27-JUL-22	1634552	1237022
<====Deduction Classification====>							Deduction Amount			NET DED:-	397530
0028 - 00 - 107 - 00 - 00 - 00							3925			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							255000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							73936				
8658 - 00 - 112 - 00 - 00 - 00							63949				
2202 - 01 - 101 - 63 - 45 - 01							625	1323	27-JUL-22	1234609	1007664
<====Deduction Classification====>							Deduction Amount			NET DED:-	226945
0028 - 00 - 107 - 00 - 00 - 00							2925			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							186000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							37465				
2202 - 01 - 101 - 63 - 45 - 01							626	1324	27-JUL-22	1098799	735018
<====Deduction Classification====>							Deduction Amount			NET DED:-	363781
0028 - 00 - 107 - 00 - 00 - 00							2450			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							335000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							25861				
2202 - 01 - 101 - 63 - 45 - 01							629	1327	27-JUL-22	917644	731473
<====Deduction Classification====>							Deduction Amount			NET DED:-	186171
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							162000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							19035				
8658 - 00 - 112 - 00 - 00 - 00							2786				
2202 - 01 - 101 - 63 - 45 - 01							630	1328	27-JUL-22	604198	446387
<====Deduction Classification====>							Deduction Amount			NET DED:-	157811
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350210

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104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							35				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							26016				
2202 - 01 - 101 - 63 - 45 - 01							631	1329	27-JUL-22	806159	560568
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	245591
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							226000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							17476				
2202 - 01 - 101 - 63 - 45 - 01							632	1330	27-JUL-22	603976	373218
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	230758
0028 - 00 - 107 - 00 - 00 - 00							1325			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							227000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							2188				
2202 - 01 - 101 - 63 - 45 - 01							633	1331	27-JUL-22	531151	412414
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	118737
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							30				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							9642				
8658 - 00 - 112 - 00 - 00 - 00							7610				
2202 - 01 - 101 - 63 - 45 - 01							75	144	06-JUL-22	66066	66061
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350210

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7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			710	1448	28-JUL-22	559058	559023	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			713	1451	28-JUL-22	89919	89914	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			714	1452	28-JUL-22	12000	11995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			715	1453	28-JUL-22	16368	16363	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			716	1454	28-JUL-22	18357	18352	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			717	1455	28-JUL-22	8699	8694	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			814	1625	29-JUL-22	24109	24104	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			815	1626	29-JUL-22	862838	617114	
<====Deduction Classification====> Deduction Amount						NET DED:-	245724	
0028 - 00 - 107 - 00 - 00 - 00				1750		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00				45				
8009 - 01 - 101 - 00 - 00 - 00				241000				
8011 - 00 - 107 - 00 - 00 - 00				270				
8342 - 00 - 117 - 01 - 02 - 00				2659				
2202 - 01 - 101 - 63 - 45 - 01			842	1685	29-JUL-22	14568	14563	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			201	504	15-JUL-22	100000	99995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210	

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7 Education								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			709	1447	28-JUL-22	479689	479664	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			718	1456	28-JUL-22	24572	24567	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			628	1326	27-JUL-22	729810	549165	
<====Deduction Classification====> Deduction Amount						NET DED:-	180645	
0028 - 00 - 107 - 00 - 00 - 00				1400		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00				35				
8009 - 01 - 101 - 00 - 00 - 00				179000				
8011 - 00 - 107 - 00 - 00 - 00				210				
2202 - 01 - 101 - 63 - 45 - 01			627	1325	27-JUL-22	916134	662313	
<====Deduction Classification====> Deduction Amount						NET DED:-	253821	
0028 - 00 - 107 - 00 - 00 - 00				2000		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00				50				
8009 - 01 - 101 - 00 - 00 - 00				242000				
8011 - 00 - 107 - 00 - 00 - 00				300				
8342 - 00 - 117 - 01 - 02 - 00				9471				
2202 - 01 - 101 - 63 - 45 - 01			605	1280	27-JUL-22	862320	657608	
<====Deduction Classification====> Deduction Amount						NET DED:-	204712	
0028 - 00 - 107 - 00 - 00 - 00				1925		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00				50				
8009 - 01 - 101 - 00 - 00 - 00				185000				
8011 - 00 - 107 - 00 - 00 - 00				270				
8342 - 00 - 117 - 01 - 02 - 00				13467				
8658 - 00 - 112 - 00 - 00 - 00				4000				
2202 - 01 - 101 - 63 - 45 - 01			606	1281	27-JUL-22	602554	531894	
<====Deduction Classification====> Deduction Amount						NET DED:-	70660	
0028 - 00 - 107 - 00 - 00 - 00				1650		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00				45				
8009 - 01 - 101 - 00 - 00 - 00				45000				
8011 - 00 - 107 - 00 - 00 - 00				240				

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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							23725				
2202 - 01 - 101 - 63 - 45 - 01							607	1282	27-JUL-22	626059	443301
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	182758
0028 - 00 - 107 - 00 - 00 - 00							1325			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							179000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							2188				
2202 - 01 - 101 - 63 - 45 - 01							608	1283	27-JUL-22	342768	269336
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	73432
0028 - 00 - 107 - 00 - 00 - 00							975			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							12262				
2202 - 01 - 101 - 63 - 45 - 01							609	1284	27-JUL-22	427971	307415
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	120556
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							113000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							6616				
2202 - 01 - 101 - 63 - 45 - 01							610	1285	27-JUL-22	458265	347672
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	110593
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							9183				

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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			611	1286	27-JUL-22	665925	533527	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	132398	
0028 - 00 - 107 - 00 - 00 - 00					1450	DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00					40			
8009 - 01 - 101 - 00 - 00 - 00					119000			
8011 - 00 - 107 - 00 - 00 - 00					210			
8342 - 00 - 117 - 01 - 02 - 00					11698			
2202 - 01 - 101 - 63 - 45 - 01			612	1287	27-JUL-22	487972	363188	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	124784	
0028 - 00 - 107 - 00 - 00 - 00					950	DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00					25			
8009 - 01 - 101 - 00 - 00 - 00					121000			
8011 - 00 - 107 - 00 - 00 - 00					150			
8342 - 00 - 117 - 01 - 02 - 00					2659			
2202 - 01 - 101 - 63 - 45 - 01			613	1288	27-JUL-22	889652	600082	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	289570	
0028 - 00 - 107 - 00 - 00 - 00					1600	DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00					40			
8009 - 01 - 101 - 00 - 00 - 00					280000			
8011 - 00 - 107 - 00 - 00 - 00					240			
8342 - 00 - 117 - 01 - 02 - 00					7690			
2202 - 01 - 101 - 63 - 45 - 01			544	1178	27-JUL-22	64774	64769	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 01			545	1179	27-JUL-22	70751	70746	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 01			546	1180	27-JUL-22	79091	79086	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 01			547	1181	27-JUL-22	83956	83951	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350213	

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01	548	1186	27-JUL-22			104111	104106		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350213		
2202 - 01 - 101 - 63 - 45 - 01	549	1187	27-JUL-22			565719	425297		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1125			NET DED:-	140422		
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	350213		
8009 - 01 - 101 - 00 - 00 - 00			137000						
8011 - 00 - 107 - 00 - 00 - 00			145						
8342 - 00 - 117 - 01 - 02 - 00			2122						
2202 - 01 - 101 - 63 - 45 - 01	614	1289	27-JUL-22			721272	614383		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1850			NET DED:-	106889		
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	350214		
8009 - 01 - 101 - 00 - 00 - 00			88000						
8011 - 00 - 107 - 00 - 00 - 00			300						
8342 - 00 - 117 - 01 - 02 - 00			16689						
2202 - 01 - 101 - 63 - 45 - 01	616	1291	27-JUL-22			2500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	350214		
2202 - 01 - 101 - 63 - 45 - 01	617	1292	27-JUL-22			94659	94654		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350214		
2202 - 01 - 101 - 63 - 45 - 01	618	1293	27-JUL-22			3624			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	350214		
2202 - 01 - 101 - 63 - 45 - 01	619	1294	27-JUL-22			62133	62128		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350214		
2202 - 01 - 101 - 63 - 45 - 01	621	1296	27-JUL-22			104111	104106		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350214		
2202 - 01 - 101 - 63 - 45 - 01	622	1297	27-JUL-22			110366	110361		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350214		

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104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			634	1332	27-JUL-22	384162	285236	
<====Deduction Classification====> Deduction Amount						NET DED:-	98926	
0028 - 00 - 107 - 00 - 00 - 00					1075	DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00					30			
8009 - 01 - 101 - 00 - 00 - 00					80000			
8011 - 00 - 107 - 00 - 00 - 00					150			
8342 - 00 - 117 - 01 - 02 - 00					17671			
2202 - 01 - 101 - 63 - 45 - 01			767	1546	28-JUL-22	66720	66715	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			783	1584	28-JUL-22	76728	76723	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			105	274	07-JUL-22	101053	101048	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			106	275	07-JUL-22	107169	107164	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			320	701	19-JUL-22	828600	680127	
<====Deduction Classification====> Deduction Amount						NET DED:-	148473	
0028 - 00 - 107 - 00 - 00 - 00					1925	DDO CODE:-	350235	
0030 - 02 - 102 - 00 - 00 - 00					50			
8009 - 01 - 101 - 00 - 00 - 00					115000			
8011 - 00 - 107 - 00 - 00 - 00					280			
8342 - 00 - 117 - 01 - 02 - 00					31218			
2202 - 01 - 101 - 63 - 45 - 01			315	693	19-JUL-22	211343	160873	
<====Deduction Classification====> Deduction Amount						NET DED:-	50470	
0028 - 00 - 107 - 00 - 00 - 00					400	DDO CODE:-	350235	
0030 - 02 - 102 - 00 - 00 - 00					10			
8009 - 01 - 101 - 00 - 00 - 00					50000			
8011 - 00 - 107 - 00 - 00 - 00					60			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			321	702	19-JUL-22	365339	309529	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55810	
0028 - 00 - 107 - 00 - 00 - 00			925			DDO CODE:-	350235	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			40000					
8011 - 00 - 107 - 00 - 00 - 00			135					
8342 - 00 - 117 - 01 - 02 - 00			14725					
2202 - 01 - 101 - 63 - 45 - 01			784	1589	28-JUL-22	737964	533865	
<====Deduction Classification====>			Deduction Amount			NET DED:-	204099	
0028 - 00 - 107 - 00 - 00 - 00			1400			DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00			35					
8009 - 01 - 101 - 00 - 00 - 00			195000					
8011 - 00 - 107 - 00 - 00 - 00			210					
8342 - 00 - 117 - 01 - 02 - 00			7454					
2202 - 01 - 101 - 63 - 45 - 01			785	1590	28-JUL-22	484492	358011	
<====Deduction Classification====>			Deduction Amount			NET DED:-	126481	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			120000					
8011 - 00 - 107 - 00 - 00 - 00			150					
8342 - 00 - 117 - 01 - 02 - 00			5306					
2202 - 01 - 101 - 63 - 45 - 01			796	1602	29-JUL-22	618929	445288	
<====Deduction Classification====>			Deduction Amount			NET DED:-	173641	
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00			30					
8009 - 01 - 101 - 00 - 00 - 00			165000					
8011 - 00 - 107 - 00 - 00 - 00			180					
8342 - 00 - 117 - 01 - 02 - 00			7231					
2202 - 01 - 101 - 63 - 45 - 01			798	1604	29-JUL-22	227953	192453	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35500	
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00			10					
8009 - 01 - 101 - 00 - 00 - 00			35000					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 45 - 01							799	1605	29-JUL-22	490881	411357
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	79524
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							71000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							7349				
2202 - 01 - 101 - 63 - 45 - 01							800	1606	29-JUL-22	349437	196399
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	153038
0028 - 00 - 107 - 00 - 00 - 00							725			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							2188				
2202 - 01 - 101 - 63 - 45 - 01							803	1609	29-JUL-22	1589094	1068253
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	520841
0028 - 00 - 107 - 00 - 00 - 00							3325			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							490000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							26921				
2202 - 01 - 101 - 63 - 45 - 01							804	1610	29-JUL-22	2363125	1480894
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	882231
0028 - 00 - 107 - 00 - 00 - 00							5075			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							834000				
8011 - 00 - 107 - 00 - 00 - 00							825				
8342 - 00 - 117 - 01 - 02 - 00							42196				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							806	1612	29-JUL-22	1129262	781841
<====Deduction Classification====>							Deduction Amount			NET DED:-	347421
0028 - 00 - 107 - 00 - 00 - 00							2325		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							330000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							14646				
2202 - 01 - 101 - 63 - 45 - 01							807	1613	29-JUL-22	272639	248376
<====Deduction Classification====>							Deduction Amount			NET DED:-	24263
0028 - 00 - 107 - 00 - 00 - 00							875		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							23228				
2202 - 01 - 101 - 63 - 45 - 01							808	1614	29-JUL-22	615517	439197
<====Deduction Classification====>							Deduction Amount			NET DED:-	176320
0028 - 00 - 107 - 00 - 00 - 00							1350		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							14725				
2202 - 01 - 101 - 63 - 45 - 01							809	1615	29-JUL-22	1396518	1028608
<====Deduction Classification====>							Deduction Amount			NET DED:-	367910
0028 - 00 - 107 - 00 - 00 - 00							3175		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							315000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							49125				
2202 - 01 - 101 - 63 - 45 - 01							810	1616	29-JUL-22	225901	113295
<====Deduction Classification====>							Deduction Amount			NET DED:-	112606
0028 - 00 - 107 - 00 - 00 - 00							525		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							75				

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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							1991				
2202 - 01 - 101 - 63 - 45 - 01							812	1623	29-JUL-22	9711	9706
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 01							93	219	07-JUL-22	100000	99995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 01							94	220	07-JUL-22	409244	409239
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 01							171	388	14-JUL-22	17624	15713
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1911
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1706				
2202 - 01 - 101 - 63 - 45 - 01							172	389	14-JUL-22	7962	7201
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	761
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350211
8342 - 00 - 117 - 01 - 02 - 00							756				
2202 - 01 - 101 - 63 - 45 - 01							526	1156	26-JUL-22	1619452	964351
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	655101
0028 - 00 - 107 - 00 - 00 - 00							3200			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							605000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							23502				
8658 - 00 - 112 - 00 - 00 - 00							22809				
2202 - 01 - 101 - 63 - 45 - 01							801	1607	29-JUL-22	1267028	911436
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	355592
0028 - 00 - 107 - 00 - 00 - 00							2700			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							333000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							18917				
8658 - 00 - 112 - 00 - 00 - 00							500				
2202 - 01 - 101 - 63 - 45 - 01							805	1611	29-JUL-22	790897	516409
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	274488
0028 - 00 - 107 - 00 - 00 - 00							1725			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							260000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							12418				
2202 - 01 - 101 - 63 - 45 - 01							811	1622	29-JUL-22	859062	641646
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	217416
0028 - 00 - 107 - 00 - 00 - 00							1850			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							190000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							25231				
2202 - 01 - 101 - 63 - 45 - 01							813	1624	29-JUL-22	613069	531813
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	81256
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							22729				
8658 - 00 - 112 - 00 - 00 - 00							1932				
2202 - 01 - 101 - 63 - 45 - 01							802	1608	29-JUL-22	1022508	822692
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	199816
0028 - 00 - 107 - 00 - 00 - 00							2425			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							375				

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							26529				
8658 - 00 - 112 - 00 - 00 - 00							5422				
2202 - 01 - 101 - 63 - 45 - 01							795	1601	29-JUL-22	686067	525043
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	161024
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							19349				
2202 - 01 - 101 - 63 - 45 - 01							797	1603	29-JUL-22	330734	259731
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	71003
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							10113				
2202 - 01 - 101 - 63 - 45 - 01							551	1189	27-JUL-22	404566	278626
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	125940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							552	1190	27-JUL-22	534671	459222
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75449
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							24039				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							553	1191	27-JUL-22	410351	284381
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							800			NET DED:-	125970
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	350213
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 45 - 01							554	1192	27-JUL-22	1064483	803667
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2125			NET DED:-	260816
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	350213
8009 - 01 - 101 - 00 - 00 - 00							235000				
8011 - 00 - 107 - 00 - 00 - 00							305				
8342 - 00 - 117 - 01 - 02 - 00							23331				
2202 - 01 - 101 - 63 - 45 - 01							555	1193	27-JUL-22	368752	230629
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							725			NET DED:-	138123
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	350213
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							125				
8342 - 00 - 117 - 01 - 02 - 00							2253				
2202 - 01 - 101 - 63 - 45 - 01							557	1195	27-JUL-22	829631	592403
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1725			NET DED:-	237228
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	350213
8009 - 01 - 101 - 00 - 00 - 00							222000				
8011 - 00 - 107 - 00 - 00 - 00							305				
8342 - 00 - 117 - 01 - 02 - 00							13153				
2202 - 01 - 101 - 63 - 45 - 01							558	1196	27-JUL-22	184465	158995
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400			NET DED:-	25470
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350213
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							60				

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							559	1197	27-JUL-22	86419	78184
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								8000			
8011 - 00 - 107 - 00 - 00 - 00								30			
										NET DED:-	8235
										DDO CODE:-	350213
2202 - 01 - 101 - 63 - 45 - 01							560	1198	27-JUL-22	471025	400859
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								1275			
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								45000			
8011 - 00 - 107 - 00 - 00 - 00								145			
8342 - 00 - 117 - 01 - 02 - 00								23711			
										NET DED:-	70166
										DDO CODE:-	350213
2202 - 01 - 101 - 63 - 45 - 01							561	1199	27-JUL-22	276605	208900
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								600			
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								67000			
8011 - 00 - 107 - 00 - 00 - 00								90			
										NET DED:-	67705
										DDO CODE:-	350213
2202 - 01 - 101 - 63 - 45 - 01							562	1200	27-JUL-22	364702	310777
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								800			
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								53000			
8011 - 00 - 107 - 00 - 00 - 00								105			
										NET DED:-	53925
										DDO CODE:-	350213
2202 - 01 - 101 - 63 - 45 - 01							316	694	19-JUL-22	834792	576755
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								1600			
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								250000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								6157			
										NET DED:-	258037
										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 - 01			317	698	19-JUL-22	115504	105325	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10179	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350235	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 45 - 01			318	699	19-JUL-22	666246	443992	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	222254	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350235	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 45 - 01			319	700	19-JUL-22	1052079	728787	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	323292	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350235	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 45 - 01			329	711	19-JUL-22	244714	204244	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	40470	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350235	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
2202 - 01 - 101 - 63 - 45 - 01			116	285	07-JUL-22	25128	23002	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2126	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								

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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			117	286	07-JUL-22	25128	23002	
<====Deduction Classification====> Deduction Amount						NET DED:-	2126	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				1991				
2202 - 01 - 101 - 63 - 45 - 01			118	287	07-JUL-22	8340	8335	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 01			119	292	08-JUL-22	72836	72831	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 01			368	803	20-JUL-22	64774	64769	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 02			840	1683	29-JUL-22	516125	515875	
<====Deduction Classification====> Deduction Amount						NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00				250		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 02			370	806	20-JUL-22	50225	50205	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02			40	61	05-JUL-22	532000	531805	
<====Deduction Classification====> Deduction Amount						NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00				195		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 02			737	1491	28-JUL-22	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02			738	1492	28-JUL-22	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02			739	1493	28-JUL-22	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02			740	1494	28-JUL-22	5323	5318	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350217	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 02							741	1495	28-JUL-22	3871	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 02							742	1496	28-JUL-22	5323	5318
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 02							745	1499	28-JUL-22	6000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 02							746	1500	28-JUL-22	4258	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 02							843	1717	29-JUL-22	510000	509820
<====Deduction Classification====>							Deduction Amount			NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00								180		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 02							844	1718	29-JUL-22	244875	244755
<====Deduction Classification====>							Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00								120		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 02							441	1033	26-JUL-22	143850	143780
<====Deduction Classification====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	350212
2202 - 01 - 101 - 63 - 45 - 02							429	1019	26-JUL-22	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350212
2202 - 01 - 101 - 63 - 45 - 02							72	140	06-JUL-22	84000	83975
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02							200	495	15-JUL-22	339000	338900
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02							221	535	15-JUL-22	540075	539815
<====Deduction Classification====>							Deduction Amount			NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00								260		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02							222	536	15-JUL-22	108000	107940
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	350209

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 101 - 63 - 45 - 02			307	683	19-JUL-22	405000		404880	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					120	NET DED:-		120	
						DDO CODE:-		350209	
2202 - 01 - 101 - 63 - 45 - 02			682	1420	28-JUL-22	102000		101970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	NET DED:-		30	
						DDO CODE:-		350214	
2202 - 01 - 101 - 63 - 45 - 02			683	1421	28-JUL-22	240000		239920	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					80	NET DED:-		80	
						DDO CODE:-		350214	
2202 - 01 - 101 - 63 - 45 - 02			768	1547	28-JUL-22	639000		638790	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					210	NET DED:-		210	
						DDO CODE:-		350214	
2202 - 01 - 101 - 63 - 45 - 02			769	1548	28-JUL-22	2600			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		350214	
2202 - 01 - 101 - 63 - 45 - 02			770	1549	28-JUL-22	6000		5995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350214	
2202 - 01 - 101 - 63 - 45 - 02			684	1422	28-JUL-22	550475		550205	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					270	NET DED:-		270	
						DDO CODE:-		350214	
2202 - 01 - 101 - 63 - 45 - 02			59	125	06-JUL-22	63000		62980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
						DDO CODE:-		350213	
2202 - 01 - 101 - 63 - 45 - 02			60	126	06-JUL-22	27388		27373	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		350213	
2202 - 01 - 101 - 63 - 45 - 02			772	1555	28-JUL-22	1116000		1115640	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					360	NET DED:-		360	
						DDO CODE:-		350213	
2202 - 01 - 101 - 63 - 45 - 02			773	1556	28-JUL-22	470300		470070	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					230	NET DED:-		230	
						DDO CODE:-		350213	
2202 - 01 - 101 - 63 - 45 - 02			711	1449	28-JUL-22	361325		361150	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					175	NET DED:-		175	
						DDO CODE:-		350210	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 02		712	1450	28-JUL-22			390000	389865	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				135			NET DED:-	135	
							DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 02		328	710	19-JUL-22			24000	23990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02		87	213	07-JUL-22			84000	83975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 02		88	214	07-JUL-22			5323	5318	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 02		89	215	07-JUL-22			5323	5318	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 02		91	217	07-JUL-22			16258	16253	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 02		92	218	07-JUL-22			2400	2400	
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 02		90	216	07-JUL-22			2400	2400	
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 02		322	704	19-JUL-22			63000	62975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02		323	705	19-JUL-22			54725	54705	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02		324	706	19-JUL-22			40500	40485	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02		325	707	19-JUL-22			230900	230815	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				85			NET DED:-	85	
							DDO CODE:-	350235	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 02			326	708	19-JUL-22	44225	44205	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02			327	709	19-JUL-22	73000	72970	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02			841	1684	29-JUL-22	532000	531805	
<====Deduction Classification====> Deduction Amount						NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00				195		DDO CODE:-	350216	
2202 - 02 - 001 - 58 - 45 - 01			476	1095	26-JUL-22	80000	79995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			522	1152	26-JUL-22	4748282	3843694	
<====Deduction Classification====> Deduction Amount						NET DED:-	904588	
0028 - 00 - 107 - 00 - 00 - 00				11300		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				315				
0070 - 60 - 800 - 03 - 00 - 00				3000				
8009 - 01 - 101 - 00 - 00 - 00				750000				
8011 - 00 - 107 - 00 - 00 - 00				2235				
8342 - 00 - 117 - 01 - 02 - 00				125738				
8658 - 00 - 112 - 00 - 00 - 00				12000				
2202 - 02 - 001 - 58 - 45 - 01			478	1097	26-JUL-22	8750	8745	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			523	1153	26-JUL-22	5977794	4438675	
<====Deduction Classification====> Deduction Amount						NET DED:-	1539119	
0028 - 00 - 107 - 00 - 00 - 00				13575		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				360				
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				450				
8009 - 01 - 101 - 00 - 00 - 00				1397675				
8011 - 00 - 107 - 00 - 00 - 00				2835				
8342 - 00 - 117 - 01 - 02 - 00				122224				

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104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 45 - 01							524	1154	26-JUL-22	3604111	2929194
<====Deduction Classification====>							Deduction Amount			NET DED:-	674917
0028 - 00 - 107 - 00 - 00 - 00							7050			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							185				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							578000				
8011 - 00 - 107 - 00 - 00 - 00							1710				
8342 - 00 - 117 - 01 - 02 - 00							70622				
8658 - 00 - 112 - 00 - 00 - 00							16200				
2202 - 02 - 001 - 58 - 45 - 01							591	1238	27-JUL-22	11500	11495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01							661	1361	27-JUL-22	156179	156159
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01							74	143	06-JUL-22	100000	99995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01							351	781	20-JUL-22	37410	37405
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01							405	862	21-JUL-22	36453	36448
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01							477	1096	26-JUL-22	16661	16656
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01							202	506	15-JUL-22	40269	40264
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01							475	1094	26-JUL-22	10372	10367
<====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 - 001 - 58 - 45 - 01			590	1237	27-JUL-22	38409		38404	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 001 - 58 - 45 - 02			373	810	20-JUL-22	9672		9667	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 001 - 58 - 45 - 02			372	809	20-JUL-22	9360		9355	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 001 - 58 - 45 - 02			371	808	20-JUL-22	6240		6235	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 001 - 58 - 45 - 02			34	54	04-JUL-22	181080		180985	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					95	NET DED:-		95	
						DDO CODE:-		70208	
2202 - 02 - 001 - 58 - 45 - 02			482	1101	26-JUL-22	665400		665175	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					225	NET DED:-		225	
						DDO CODE:-		70208	
2202 - 02 - 001 - 58 - 45 - 13			352	782	20-JUL-22	4840			
<=====Deduction Classification=====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70208	
2202 - 02 - 001 - 58 - 45 - 13			404	861	21-JUL-22	1916			
<=====Deduction Classification=====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			663	1380	27-JUL-22	2466713		1823431	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					5325	NET DED:-		643282	
0030 - 02 - 102 - 00 - 00 - 00					140	DDO CODE:-		70208	
8009 - 01 - 101 - 00 - 00 - 00					588000				
8011 - 00 - 107 - 00 - 00 - 00					875				
8342 - 00 - 117 - 01 - 02 - 00					48942				
2202 - 02 - 104 - 64 - 45 - 01			2	11	01-JUL-22	962223		705280	
<=====Deduction Classification=====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00					11150	NET DED:-		256943	
8342 - 00 - 117 - 01 - 02 - 00					12918	DDO CODE:-		70208	

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104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								360			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								230000			
0028 - 00 - 107 - 00 - 00 - 00								2300			
0030 - 02 - 102 - 00 - 00 - 00								65			
2202 - 02 - 104 - 64 - 45 - 01							483	1102	26-JUL-22	41825	41820
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							484	1106	26-JUL-22	42500	42495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							492	1114	26-JUL-22	3035458	2180303
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	855155
0028 - 00 - 107 - 00 - 00 - 00								6400		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								165			
8009 - 01 - 101 - 00 - 00 - 00								700000			
8011 - 00 - 107 - 00 - 00 - 00								1290			
8342 - 00 - 117 - 01 - 02 - 00								96050			
8658 - 00 - 112 - 00 - 00 - 00								51250			
2202 - 02 - 104 - 64 - 45 - 01							507	1130	26-JUL-22	10950	10945
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							508	1131	26-JUL-22	20000	19995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							446	1063	26-JUL-22	97078	97073
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							509	1132	26-JUL-22	18786	18781
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01	519	1147	26-JUL-22			4024326	3128699		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						8850	NET DED:-	895627	
0030 - 02 - 102 - 00 - 00 - 00						230	DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00						676000			
8011 - 00 - 107 - 00 - 00 - 00						1530			
8342 - 00 - 117 - 01 - 02 - 00						125617			
8658 - 00 - 112 - 00 - 00 - 00						83400			
2202 - 02 - 104 - 64 - 45 - 01	521	1149	26-JUL-22			26613	26608		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	525	1155	26-JUL-22			100000	99995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	539	1169	26-JUL-22			407826	407801		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						25	NET DED:-	25	
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	564	1207	27-JUL-22			113702	113697		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	570	1217	27-JUL-22			4170	3774		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						396	NET DED:-	396	
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	571	1218	27-JUL-22			4170	3774		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						396	NET DED:-	396	
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	572	1219	27-JUL-22			60555	60550		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	573	1220	27-JUL-22			20823	20818		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	39	102	05-JUL-22			29016	29011		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	70208		

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7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 02 - 104 - 64 - 45 - 01	443	1037	26-JUL-22		51847	51842		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	444	1061	26-JUL-22		9327	9322		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	445	1062	26-JUL-22		26214	26209		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	449	1066	26-JUL-22		892030	705501		
<====Deduction Classification====> Deduction Amount					NET DED:-	186529		
0028 - 00 - 107 - 00 - 00 - 00			2250		DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00			60					
8009 - 01 - 101 - 00 - 00 - 00			140000					
8011 - 00 - 107 - 00 - 00 - 00			345					
8342 - 00 - 117 - 01 - 02 - 00			43874					
2202 - 02 - 104 - 64 - 45 - 01	450	1069	26-JUL-22		2897550	2398370		
<====Deduction Classification====> Deduction Amount					NET DED:-	499180		
0028 - 00 - 107 - 00 - 00 - 00			6500		DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00			170					
8009 - 01 - 101 - 00 - 00 - 00			363000					
8011 - 00 - 107 - 00 - 00 - 00			1155					
8342 - 00 - 117 - 01 - 02 - 00			118555					
8658 - 00 - 112 - 00 - 00 - 00			9800					
2202 - 02 - 104 - 64 - 45 - 01	451	1070	26-JUL-22		874000	715454		
<====Deduction Classification====> Deduction Amount					NET DED:-	158546		
0028 - 00 - 107 - 00 - 00 - 00			2175		DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00			60					
8009 - 01 - 101 - 00 - 00 - 00			127500					
8011 - 00 - 107 - 00 - 00 - 00			330					
8342 - 00 - 117 - 01 - 02 - 00			28481					
2202 - 02 - 104 - 64 - 45 - 01	454	1073	26-JUL-22		1631291	1334576		
<====Deduction Classification====> Deduction Amount					NET DED:-	296715		
0028 - 00 - 107 - 00 - 00 - 00			3500		DDO CODE:-	70208		

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7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							255500				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							33025				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2202 - 02 - 104 - 64 - 45 - 01							456	1075	26-JUL-22	122408	122398
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							462	1081	26-JUL-22	1717978	1264233
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	453745
0028 - 00 - 107 - 00 - 00 - 00							3875			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							383000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							46440				
8658 - 00 - 112 - 00 - 00 - 00							19700				
2202 - 02 - 104 - 64 - 45 - 01							463	1082	26-JUL-22	974804	773576
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	201228
0028 - 00 - 107 - 00 - 00 - 00							2075			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							170000				
8011 - 00 - 107 - 00 - 00 - 00							355				
8342 - 00 - 117 - 01 - 02 - 00							28743				
2202 - 02 - 104 - 64 - 45 - 01							464	1083	26-JUL-22	1432505	988815
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	443690
0028 - 00 - 107 - 00 - 00 - 00							3100			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							420000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							20030				

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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		465	1084	26-JUL-22			1422278	1054786	
<=====Deduction Classification=====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00				3250				NET DED:- 367492	
0030 - 02 - 102 - 00 - 00 - 00				85				DDO CODE:- 70208	
8009 - 01 - 101 - 00 - 00 - 00				310000					
8011 - 00 - 107 - 00 - 00 - 00				455					
8342 - 00 - 117 - 01 - 02 - 00				46702					
8658 - 00 - 112 - 00 - 00 - 00				7000					
2202 - 02 - 104 - 64 - 45 - 01		474	1093	26-JUL-22			13892	13887	
<=====Deduction Classification=====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:- 5	
								DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 01		479	1098	26-JUL-22			10629	10624	
<=====Deduction Classification=====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:- 5	
								DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 01		480	1099	26-JUL-22			1874383	1422439	
<=====Deduction Classification=====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00				4075				NET DED:- 451944	
0030 - 02 - 102 - 00 - 00 - 00				110				DDO CODE:- 70208	
0216 - 01 - 106 - 02 - 00 - 00				100					
8009 - 01 - 101 - 00 - 00 - 00				350000					
8011 - 00 - 107 - 00 - 00 - 00				600					
8342 - 00 - 117 - 01 - 02 - 00				64059					
8658 - 00 - 112 - 00 - 00 - 00				33000					
2202 - 02 - 104 - 64 - 45 - 01		415	888	21-JUL-22			3720195	2858161	
<=====Deduction Classification=====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00				7550				NET DED:- 862034	
0030 - 02 - 102 - 00 - 00 - 00				200				DDO CODE:- 70208	
8009 - 01 - 101 - 00 - 00 - 00				657000					
8011 - 00 - 107 - 00 - 00 - 00				1440					
8342 - 00 - 117 - 01 - 02 - 00				95894					
8658 - 00 - 112 - 00 - 00 - 00				99950					

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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			420	913	22-JUL-22	515412	515387	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			427	975	25-JUL-22	8566	8561	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			658	1358	27-JUL-22	20468	20463	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			139	340	11-JUL-22	300000	299995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			574	1221	27-JUL-22	206721	206716	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			575	1222	27-JUL-22	67681	67676	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			576	1223	27-JUL-22	261042	261027	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			577	1224	27-JUL-22	350491	347111	
<====Deduction Classification====> Deduction Amount						NET DED:-	3380	
0028 - 00 - 107 - 00 - 00 - 00					3125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					125			
8011 - 00 - 107 - 00 - 00 - 00					130			
2202 - 02 - 104 - 64 - 45 - 01			578	1225	27-JUL-22	759463	657110	
<====Deduction Classification====> Deduction Amount						NET DED:-	102353	
0028 - 00 - 107 - 00 - 00 - 00					1925	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					50			
8009 - 01 - 101 - 00 - 00 - 00					67000			
8011 - 00 - 107 - 00 - 00 - 00					300			
8342 - 00 - 117 - 01 - 02 - 00					33078			

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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			583	1230	27-JUL-22	4091		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			585	1232	27-JUL-22	2006415	1511523	
<====Deduction Classification====> Deduction Amount						NET DED:-	494892	
0028 - 00 - 107 - 00 - 00 - 00						5050	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						135		
8009 - 01 - 101 - 00 - 00 - 00						424000		
8011 - 00 - 107 - 00 - 00 - 00						740		
8342 - 00 - 117 - 01 - 02 - 00						48667		
8658 - 00 - 112 - 00 - 00 - 00						16300		
2202 - 02 - 104 - 64 - 45 - 01			586	1233	27-JUL-22	4915186	3439789	
<====Deduction Classification====> Deduction Amount						NET DED:-	1475397	
0028 - 00 - 107 - 00 - 00 - 00						9275	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						240		
8009 - 01 - 101 - 00 - 00 - 00						1350500		
8011 - 00 - 107 - 00 - 00 - 00						1690		
8342 - 00 - 117 - 01 - 02 - 00						90051		
8658 - 00 - 112 - 00 - 00 - 00						23641		
2202 - 02 - 104 - 64 - 45 - 01			592	1239	27-JUL-22	23927	23922	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 01			593	1240	27-JUL-22	10578	10573	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 01			594	1241	27-JUL-22	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			595	1242	27-JUL-22	25962	25957	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 01			596	1243	27-JUL-22	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70208	

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01		597	1244	27-JUL-22			13861	13856	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		598	1245	27-JUL-22			8474	8469	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		599	1246	27-JUL-22			98134	98129	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		601	1248	27-JUL-22			81454	81449	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		602	1249	27-JUL-22			80342	80337	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		603	1250	27-JUL-22			58102	58097	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		604	1251	27-JUL-22			2906136	2144339	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				6475			NET DED:-	761797	
0030 - 02 - 102 - 00 - 00 - 00				165			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				661000					
8011 - 00 - 107 - 00 - 00 - 00				1185					
8342 - 00 - 117 - 01 - 02 - 00				92972					
2202 - 02 - 104 - 64 - 45 - 01		653	1351	27-JUL-22			1036480	767353	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2375			NET DED:-	269127	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				235000					
8011 - 00 - 107 - 00 - 00 - 00				390					
8342 - 00 - 117 - 01 - 02 - 00				31297					
2202 - 02 - 104 - 64 - 45 - 01		275	612	18-JUL-22			2463961	1942429	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5325			NET DED:-	521532	
							DDO CODE:-	70208	

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7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							140				
8009 - 01 - 101 - 00 - 00 - 00							436000				
8011 - 00 - 107 - 00 - 00 - 00							760				
8342 - 00 - 117 - 01 - 02 - 00							41057				
8658 - 00 - 112 - 00 - 00 - 00							38250				
2202 - 02 - 104 - 64 - 45 - 01							485	1107	26-JUL-22	6864098	5164078
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1700020
0028 - 00 - 107 - 00 - 00 - 00							13900			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							355				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							1516000				
8011 - 00 - 107 - 00 - 00 - 00							2610				
8342 - 00 - 117 - 01 - 02 - 00							167055				
2202 - 02 - 104 - 64 - 45 - 01							448	1065	26-JUL-22	1939294	1494495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	444799
0028 - 00 - 107 - 00 - 00 - 00							4125			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							402000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							37924				
2202 - 02 - 104 - 64 - 45 - 01							719	1457	28-JUL-22	89238	89233
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							334	757	20-JUL-22	9816	9811
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							491	1113	26-JUL-22	1265851	1032084
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	233767
0028 - 00 - 107 - 00 - 00 - 00							2850			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							160000				

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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							455				
8342 - 00 - 117 - 01 - 02 - 00							55387				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 02 - 104 - 64 - 45 - 01							662	1379	27-JUL-22	3094339	2424896
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	669443
0028 - 00 - 107 - 00 - 00 - 00							6375			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							564000				
8011 - 00 - 107 - 00 - 00 - 00							975				
8342 - 00 - 117 - 01 - 02 - 00							84155				
8658 - 00 - 112 - 00 - 00 - 00							13773				
2202 - 02 - 104 - 64 - 45 - 01							142	343	11-JUL-22	6371270	4804464
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1566806
0028 - 00 - 107 - 00 - 00 - 00							13200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							335				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							1313200				
8011 - 00 - 107 - 00 - 00 - 00							2220				
8342 - 00 - 117 - 01 - 02 - 00							165901				
8658 - 00 - 112 - 00 - 00 - 00							71800				
2202 - 02 - 104 - 64 - 45 - 01							296	652	19-JUL-22	35584	35579
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							299	655	19-JUL-22	95215	95210
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							349	779	20-JUL-22	824982	701073
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	123909
0028 - 00 - 107 - 00 - 00 - 00							2150			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							84000				

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7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
<====Deduction Classification====>							Number	Number	Date	Amount	Amount
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							37389				
2202 - 02 - 104 - 64 - 45 - 01							584	1231	27-JUL-22	1266990	986726
<====Deduction Classification====>							Deduction Amount			NET DED:-	280264
0028 - 00 - 107 - 00 - 00 - 00							3275			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							239000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							29174				
8658 - 00 - 112 - 00 - 00 - 00							8200				
2202 - 02 - 104 - 64 - 45 - 01							826	1642	29-JUL-22	21024	21019
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							132	333	11-JUL-22	91879	91874
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							295	651	19-JUL-22	34611	34606
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							600	1247	27-JUL-22	84095	84090
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							425	973	25-JUL-22	4070108	3001623
<====Deduction Classification====>							Deduction Amount			NET DED:-	1068485
0028 - 00 - 107 - 00 - 00 - 00							7850			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							205				
8009 - 01 - 101 - 00 - 00 - 00							878000				
8011 - 00 - 107 - 00 - 00 - 00							1425				
8342 - 00 - 117 - 01 - 02 - 00							97030				
8658 - 00 - 112 - 00 - 00 - 00							83975				

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7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			857	1734	29-JUL-22	45606	45601	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			225	544	18-JUL-22	812478	684608	
<====Deduction Classification====> Deduction Amount						NET DED:-	127870	
0028 - 00 - 107 - 00 - 00 - 00					1950	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					50			
8009 - 01 - 101 - 00 - 00 - 00					115000			
8011 - 00 - 107 - 00 - 00 - 00					285			
8342 - 00 - 117 - 01 - 02 - 00					10585			
2202 - 02 - 104 - 64 - 45 - 01			412	885	21-JUL-22	60090	59885	
<====Deduction Classification====> Deduction Amount						NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 02 - 104 - 64 - 45 - 01			659	1359	27-JUL-22	479828	479798	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			824	1640	29-JUL-22	622303	622263	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			825	1641	29-JUL-22	7500	7495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			827	1643	29-JUL-22	178615	178605	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			828	1644	29-JUL-22	51708	51703	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			829	1645	29-JUL-22	46009	46004	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			830	1646	29-JUL-22	65469	65464	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01	831	1647	29-JUL-22			79091	79086		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	832	1648	29-JUL-22			94659	94654		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	833	1649	29-JUL-22			97439	97434		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	834	1650	29-JUL-22			110783	110778		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	835	1651	29-JUL-22			132328	132323		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	836	1652	29-JUL-22			121069	121064		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	837	1653	29-JUL-22			89238	89233		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	838	1654	29-JUL-22			113702	113697		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	839	1673	29-JUL-22			89794	89789		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	77	169	06-JUL-22			20838	20833		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	78	170	06-JUL-22			13229	13224		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	79	171	06-JUL-22			25743	25738		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5		
						DDO CODE:-	70208		

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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 - 45 - 01			845	1722	29-JUL-22	2179534	1711591	
<====Deduction Classification====> Deduction Amount						NET DED:-	467943	
0028 - 00 - 107 - 00 - 00 - 00					5575	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					150			
0216 - 01 - 106 - 02 - 00 - 00					150			
8009 - 01 - 101 - 00 - 00 - 00					377000			
8011 - 00 - 107 - 00 - 00 - 00					940			
8342 - 00 - 117 - 01 - 02 - 00					84128			
2202 - 02 - 104 - 64 - 45 - 01			846	1723	29-JUL-22	116343	116338	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			847	1724	29-JUL-22	55183	55178	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			848	1725	29-JUL-22	97439	97434	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			849	1726	29-JUL-22	89794	89789	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			850	1727	29-JUL-22	113702	113697	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			851	1728	29-JUL-22	104111	104106	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			853	1730	29-JUL-22	26475	26470	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			854	1731	29-JUL-22	9349	9344	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			858	1735	29-JUL-22	114119	114114	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01		83	175	06-JUL-22			600		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		84	177	06-JUL-22			89794	89789	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		85	178	06-JUL-22			580047	580017	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		86	179	06-JUL-22			215172	215162	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		3	21	01-JUL-22			677208	677168	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		127	328	11-JUL-22			104111	104106	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		128	329	11-JUL-22			95215	95210	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		130	331	11-JUL-22			91826	91821	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		131	332	11-JUL-22			13213	13208	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		135	336	11-JUL-22			9432	9427	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		136	337	11-JUL-22			97138	97128	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		138	339	11-JUL-22			85267	85262	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	

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7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			140	341	11-JUL-22	13000	12995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			141	342	11-JUL-22	6833594	5376585	
<====Deduction Classification====> Deduction Amount						NET DED:-	1457009	
0028 - 00 - 107 - 00 - 00 - 00				13675		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				345				
8009 - 01 - 101 - 00 - 00 - 00				1210300				
8011 - 00 - 107 - 00 - 00 - 00				2470				
8342 - 00 - 117 - 01 - 02 - 00				164354				
8658 - 00 - 112 - 00 - 00 - 00				65865				
2202 - 02 - 104 - 64 - 45 - 01			224	543	18-JUL-22	1387185	1116768	
<====Deduction Classification====> Deduction Amount						NET DED:-	270417	
0028 - 00 - 107 - 00 - 00 - 00				3625		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				95				
8009 - 01 - 101 - 00 - 00 - 00				215000				
8011 - 00 - 107 - 00 - 00 - 00				540				
8342 - 00 - 117 - 01 - 02 - 00				51157				
2202 - 02 - 104 - 64 - 45 - 01			226	545	18-JUL-22	27213	24880	
<====Deduction Classification====> Deduction Amount						NET DED:-	2333	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				2188				
2202 - 02 - 104 - 64 - 45 - 01			227	546	18-JUL-22	1842976	1332019	
<====Deduction Classification====> Deduction Amount						NET DED:-	510957	
0028 - 00 - 107 - 00 - 00 - 00				4225		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				110				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				441500				
8011 - 00 - 107 - 00 - 00 - 00				660				
8342 - 00 - 117 - 01 - 02 - 00				37912				
8658 - 00 - 112 - 00 - 00 - 00				26400				

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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			228	547	18-JUL-22	1546056	1107014	
<====Deduction Classification====> Deduction Amount						NET DED:-	439042	
0028 - 00 - 107 - 00 - 00 - 00					3900	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					100			
8009 - 01 - 101 - 00 - 00 - 00					360000			
8011 - 00 - 107 - 00 - 00 - 00					600			
8342 - 00 - 117 - 01 - 02 - 00					43742			
8658 - 00 - 112 - 00 - 00 - 00					30700			
2202 - 02 - 104 - 64 - 45 - 01			238	564	18-JUL-22	14064	14059	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			239	565	18-JUL-22	11778	11773	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			240	566	18-JUL-22	11250	11245	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			241	567	18-JUL-22	66645	66640	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			251	588	18-JUL-22	1292735	924605	
<====Deduction Classification====> Deduction Amount						NET DED:-	368130	
0028 - 00 - 107 - 00 - 00 - 00					3225	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					85			
8009 - 01 - 101 - 00 - 00 - 00					328000			
8011 - 00 - 107 - 00 - 00 - 00					480			
8342 - 00 - 117 - 01 - 02 - 00					36340			
2202 - 02 - 104 - 64 - 45 - 01			252	589	18-JUL-22	1268214	840665	
<====Deduction Classification====> Deduction Amount						NET DED:-	427549	
0028 - 00 - 107 - 00 - 00 - 00					2825	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					75			
8009 - 01 - 101 - 00 - 00 - 00					395000			
8011 - 00 - 107 - 00 - 00 - 00					435			
8342 - 00 - 117 - 01 - 02 - 00					29214			

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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			253	590	18-JUL-22	2624754	1886426	
<====Deduction Classification====>			Deduction Amount			NET DED:-	738328	
0028 - 00 - 107 - 00 - 00 - 00						5800	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						150		
8009 - 01 - 101 - 00 - 00 - 00						681000		
8011 - 00 - 107 - 00 - 00 - 00						930		
8342 - 00 - 117 - 01 - 02 - 00						50448		
2202 - 02 - 104 - 64 - 45 - 01			272	609	18-JUL-22	2569592	2053730	
<====Deduction Classification====>			Deduction Amount			NET DED:-	515862	
0028 - 00 - 107 - 00 - 00 - 00						5525	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						145		
8009 - 01 - 101 - 00 - 00 - 00						463500		
8011 - 00 - 107 - 00 - 00 - 00						855		
8342 - 00 - 117 - 01 - 02 - 00						45837		
2202 - 02 - 104 - 64 - 45 - 01			273	610	18-JUL-22	1536218	1037911	
<====Deduction Classification====>			Deduction Amount			NET DED:-	498307	
0028 - 00 - 107 - 00 - 00 - 00						3575	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						95		
8009 - 01 - 101 - 00 - 00 - 00						417500		
8011 - 00 - 107 - 00 - 00 - 00						540		
8342 - 00 - 117 - 01 - 02 - 00						41397		
8658 - 00 - 112 - 00 - 00 - 00						35200		
2202 - 02 - 104 - 64 - 45 - 01			274	611	18-JUL-22	1889277	1465343	
<====Deduction Classification====>			Deduction Amount			NET DED:-	423934	
0028 - 00 - 107 - 00 - 00 - 00						3850	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						100		
8009 - 01 - 101 - 00 - 00 - 00						346000		
8011 - 00 - 107 - 00 - 00 - 00						615		
8342 - 00 - 117 - 01 - 02 - 00						35069		
8658 - 00 - 112 - 00 - 00 - 00						38300		
2202 - 02 - 104 - 64 - 45 - 01			281	628	19-JUL-22	106367	106362	
<====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	282	629	19-JUL-22			107586	107581		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	283	630	19-JUL-22			124683	124678		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	284	631	19-JUL-22			87153	87148		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	285	632	19-JUL-22			89794	89789		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	286	633	19-JUL-22			1003858	1003803		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55			NET DED:-	55	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	287	634	19-JUL-22			1487022	1486942		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				80			NET DED:-	80	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	288	644	19-JUL-22			107182	107177		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	294	650	19-JUL-22			121992	121987		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	297	653	19-JUL-22			70751	70746		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	298	654	19-JUL-22			65469	65464		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	300	656	19-JUL-22			107169	107164		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	301	657	19-JUL-22			113702	113697		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01		302	658	19-JUL-22			69150	69140	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		303	659	19-JUL-22			499566	499541	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		331	724	20-JUL-22			34487	34482	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		335	758	20-JUL-22			38917	38907	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		345	768	20-JUL-22			1826623	1537648	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4350			NET DED:-	288975	
0030 - 02 - 102 - 00 - 00 - 00				115			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				210000					
8011 - 00 - 107 - 00 - 00 - 00				715					
8342 - 00 - 117 - 01 - 02 - 00				73795					
2202 - 02 - 104 - 64 - 45 - 01		346	769	20-JUL-22			2913977	2175958	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				6350			NET DED:-	738019	
0030 - 02 - 102 - 00 - 00 - 00				165			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				592000					
8011 - 00 - 107 - 00 - 00 - 00				1090					
8342 - 00 - 117 - 01 - 02 - 00				93170					
8658 - 00 - 112 - 00 - 00 - 00				45244					
2202 - 02 - 104 - 64 - 45 - 01		347	770	20-JUL-22			971933	707016	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1925			NET DED:-	264917	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				256000					
8011 - 00 - 107 - 00 - 00 - 00				300					
8342 - 00 - 117 - 01 - 02 - 00				6642					

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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			348	774	20-JUL-22	100000	99995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			350	780	20-JUL-22	76728	76723		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			353	783	20-JUL-22	110783	110778		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			354	784	20-JUL-22	631060	631025		
<====Deduction Classification====>			Deduction Amount			NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			362	792	20-JUL-22	2510036	1807735		
<====Deduction Classification====>			Deduction Amount			NET DED:-	702301		
0028 - 00 - 107 - 00 - 00 - 00				5250		DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00				135					
8009 - 01 - 101 - 00 - 00 - 00				628000					
8011 - 00 - 107 - 00 - 00 - 00				725					
8342 - 00 - 117 - 01 - 02 - 00				58191					
8658 - 00 - 112 - 00 - 00 - 00				10000					
2202 - 02 - 104 - 64 - 45 - 01			363	793	20-JUL-22	1093678	932599		
<====Deduction Classification====>			Deduction Amount			NET DED:-	161079		
0028 - 00 - 107 - 00 - 00 - 00				2475		DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00				65					
8009 - 01 - 101 - 00 - 00 - 00				92000					
8011 - 00 - 107 - 00 - 00 - 00				435					
8342 - 00 - 117 - 01 - 02 - 00				66104					
2202 - 02 - 104 - 64 - 45 - 01			364	794	20-JUL-22	116921	76686		
<====Deduction Classification====>			Deduction Amount			NET DED:-	40235		
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00				5					
8009 - 01 - 101 - 00 - 00 - 00				40000					
8011 - 00 - 107 - 00 - 00 - 00				30					

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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		50	80	05-JUL-22			34171	34166	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		70	136	06-JUL-22			3097		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		660	1360	27-JUL-22			136900	116575	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	20325	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				20000					
8011 - 00 - 107 - 00 - 00 - 00				120					
2202 - 02 - 104 - 64 - 45 - 01		664	1381	27-JUL-22			860531	613980	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1875			NET DED:-	246551	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				227000					
8011 - 00 - 107 - 00 - 00 - 00				295					
8342 - 00 - 117 - 01 - 02 - 00				17331					
2202 - 02 - 104 - 64 - 45 - 01		686	1424	28-JUL-22			374017	311170	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1025			NET DED:-	62847	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				40000					
8011 - 00 - 107 - 00 - 00 - 00				150					
8342 - 00 - 117 - 01 - 02 - 00				21642					
2202 - 02 - 104 - 64 - 45 - 01		690	1428	28-JUL-22			7459888	5219331	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				15075			NET DED:-	2240557	
0030 - 02 - 102 - 00 - 00 - 00				385			DDO CODE:-	70208	
0216 - 01 - 106 - 02 - 00 - 00				2200					
8009 - 01 - 101 - 00 - 00 - 00				1954000					
8011 - 00 - 107 - 00 - 00 - 00				2715					

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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							180348				
8658 - 00 - 112 - 00 - 00 - 00							85804				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01							691	1429	28-JUL-22	3890909	2794622
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1096287
0028 - 00 - 107 - 00 - 00 - 00							8325			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							215				
8009 - 01 - 101 - 00 - 00 - 00							965000				
8011 - 00 - 107 - 00 - 00 - 00							1380				
8342 - 00 - 117 - 01 - 02 - 00							92267				
8658 - 00 - 112 - 00 - 00 - 00							29100				
2202 - 02 - 104 - 64 - 45 - 01							692	1430	28-JUL-22	2098065	1590773
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	507292
0028 - 00 - 107 - 00 - 00 - 00							4675			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							451000				
8011 - 00 - 107 - 00 - 00 - 00							695				
8342 - 00 - 117 - 01 - 02 - 00							50802				
2202 - 02 - 104 - 64 - 45 - 01							706	1444	28-JUL-22	465500	464495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1005
0028 - 00 - 107 - 00 - 00 - 00							875			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							130				
2202 - 02 - 104 - 64 - 45 - 01							708	1446	28-JUL-22	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70208
2202 - 02 - 104 - 64 - 45 - 01							720	1461	28-JUL-22	952011	951956
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							747	1522	28-JUL-22	1561510	1091559
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	469951
0028 - 00 - 107 - 00 - 00 - 00							3500			DDO CODE:-	70208
0030 - 02 - 102 - 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
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							433000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							22154				
8658 - 00 - 112 - 00 - 00 - 00							10682				
2202 - 02 - 104 - 64 - 45 - 01							781	1578	28-JUL-22	341245	341230
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							782	1579	28-JUL-22	16139	16129
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							787	1592	28-JUL-22	984216	726051
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	258165
0028 - 00 - 107 - 00 - 00 - 00							2300			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							65				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							231000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							13140				
8658 - 00 - 112 - 00 - 00 - 00							11150				
2202 - 02 - 104 - 64 - 45 - 01							816	1632	29-JUL-22	40285	40280
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							817	1633	29-JUL-22	140390	140380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							818	1634	29-JUL-22	378080	378060
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							819	1635	29-JUL-22	10872	9925
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	947
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
8342 - 00 - 117 - 01 - 02 - 00							942				

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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							820	1636	29-JUL-22	14754	14749
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							821	1637	29-JUL-22	13533	13523
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							822	1638	29-JUL-22	74504	74499
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							823	1639	29-JUL-22	400042	400017
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							149	350	11-JUL-22	1169890	896115
<====Deduction Classification====>							Deduction Amount			NET DED:-	273775
0028 - 00 - 107 - 00 - 00 - 00								2625		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								70			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								233000			
8011 - 00 - 107 - 00 - 00 - 00								450			
8342 - 00 - 117 - 01 - 02 - 00								37480			
2202 - 02 - 104 - 64 - 45 - 01							150	351	11-JUL-22	3543536	2572044
<====Deduction Classification====>							Deduction Amount			NET DED:-	971492
0028 - 00 - 107 - 00 - 00 - 00								8075		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								205			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								801000			
8011 - 00 - 107 - 00 - 00 - 00								1350			
8342 - 00 - 117 - 01 - 02 - 00								140562			
8658 - 00 - 112 - 00 - 00 - 00								20200			
2202 - 02 - 104 - 64 - 45 - 01							151	352	11-JUL-22	4631199	3506649
<====Deduction Classification====>							Deduction Amount			NET DED:-	1124550
0028 - 00 - 107 - 00 - 00 - 00								10225		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								265			
0216 - 01 - 106 - 02 - 00 - 00								100			

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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							949000				
8011 - 00 - 107 - 00 - 00 - 00							1735				
8342 - 00 - 117 - 01 - 02 - 00							123325				
8658 - 00 - 112 - 00 - 00 - 00							39900				
2202 - 02 - 104 - 64 - 45 - 01							154	356	12-JUL-22	98412	98407
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							155	357	12-JUL-22	89238	89233
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							156	358	12-JUL-22	101053	101048
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							157	359	12-JUL-22	101053	101048
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							158	361	12-JUL-22	34031	34026
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							160	369	12-JUL-22	9163	9158
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							174	395	14-JUL-22	1667418	1354424
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	312994
0028 - 00 - 107 - 00 - 00 - 00							4175			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							257100				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							42627				
8658 - 00 - 112 - 00 - 00 - 00							8382				
2202 - 02 - 104 - 64 - 45 - 01							175	466	15-JUL-22	3196	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208

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7 Education								
104 Chief Pay and Accounts Officer - EAST								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			176	467	15-JUL-22	8328	8323	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			177	468	15-JUL-22	7107505	5123125	
<====Deduction Classification====> Deduction Amount						NET DED:-	1984380	
0028 - 00 - 107 - 00 - 00 - 00				13875		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				355				
0216 - 01 - 106 - 02 - 00 - 00				100				
8009 - 01 - 101 - 00 - 00 - 00				1674000				
8011 - 00 - 107 - 00 - 00 - 00				2600				
8342 - 00 - 117 - 01 - 02 - 00				178870				
8658 - 00 - 112 - 00 - 00 - 00				114580				
2202 - 02 - 104 - 64 - 45 - 01			179	470	15-JUL-22	900773	664210	
<====Deduction Classification====> Deduction Amount						NET DED:-	236563	
0028 - 00 - 107 - 00 - 00 - 00				2275		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				60				
8009 - 01 - 101 - 00 - 00 - 00				210000				
8011 - 00 - 107 - 00 - 00 - 00				320				
8342 - 00 - 117 - 01 - 02 - 00				23908				
2202 - 02 - 104 - 64 - 45 - 01			180	471	15-JUL-22	4361357	3404263	
<====Deduction Classification====> Deduction Amount						NET DED:-	957094	
0028 - 00 - 107 - 00 - 00 - 00				10050		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				255				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				719000				
8011 - 00 - 107 - 00 - 00 - 00				1860				
8342 - 00 - 117 - 01 - 02 - 00				184789				
8658 - 00 - 112 - 00 - 00 - 00				40990				
2202 - 02 - 104 - 64 - 45 - 01			181	472	15-JUL-22	1106776	905321	
<====Deduction Classification====> Deduction Amount						NET DED:-	201455	
0028 - 00 - 107 - 00 - 00 - 00				2900		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				80				
8009 - 01 - 101 - 00 - 00 - 00				171000				

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7 Education							Gross	Net
104 Chief Pay and Accounts Officer - EAST							Amount	Amount
<====Voucher Classification====>							Amount	Amount
Serial	Voucher	Voucher						
Number	Number	Date						
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00					450			
8342 - 00 - 117 - 01 - 02 - 00					27025			
2202 - 02 - 104 - 64 - 45 - 01	186	477	15-JUL-22			41780	41775	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	203	507	15-JUL-22			1212816	947511	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	265305
0028 - 00 - 107 - 00 - 00 - 00					2850	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					75			
0216 - 01 - 106 - 02 - 00 - 00					100			
8009 - 01 - 101 - 00 - 00 - 00					205000			
8011 - 00 - 107 - 00 - 00 - 00					420			
8342 - 00 - 117 - 01 - 02 - 00					43860			
8658 - 00 - 112 - 00 - 00 - 00					13000			
2202 - 02 - 104 - 64 - 45 - 01	207	521	15-JUL-22			2544280	1994912	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	549368
0028 - 00 - 107 - 00 - 00 - 00					5675	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					145			
8009 - 01 - 101 - 00 - 00 - 00					464000			
8011 - 00 - 107 - 00 - 00 - 00					1050			
8342 - 00 - 117 - 01 - 02 - 00					55125			
8658 - 00 - 112 - 00 - 00 - 00					23373			
2202 - 02 - 104 - 64 - 45 - 01	208	522	15-JUL-22			2035948	1436882	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	599066
0028 - 00 - 107 - 00 - 00 - 00					4300	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					110			
0216 - 01 - 106 - 02 - 00 - 00					200			
8009 - 01 - 101 - 00 - 00 - 00					525500			
8011 - 00 - 107 - 00 - 00 - 00					945			
8342 - 00 - 117 - 01 - 02 - 00					53161			
8658 - 00 - 112 - 00 - 00 - 00					14850			

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 01	209	523	15-JUL-22	1405032	1091208				
<====Deduction Classification====> Deduction Amount				NET DED:-	313824				
0028 - 00 - 107 - 00 - 00 - 00		2825		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		18459							
2202 - 02 - 104 - 64 - 45 - 01	210	524	15-JUL-22	2559224	2064228				
<====Deduction Classification====> Deduction Amount				NET DED:-	494996				
0028 - 00 - 107 - 00 - 00 - 00		6050		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		155							
8009 - 01 - 101 - 00 - 00 - 00		375000							
8011 - 00 - 107 - 00 - 00 - 00		930							
8342 - 00 - 117 - 01 - 02 - 00		112861							
2202 - 02 - 104 - 64 - 45 - 01	51	81	05-JUL-22	481252	481227				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	52	82	05-JUL-22	28970	28965				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	53	83	05-JUL-22	32327	32322				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	379	833	21-JUL-22	1265308	1021508				
<====Deduction Classification====> Deduction Amount				NET DED:-	243800				
0028 - 00 - 107 - 00 - 00 - 00		3175		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		85							
8009 - 01 - 101 - 00 - 00 - 00		199000							
8011 - 00 - 107 - 00 - 00 - 00		435							
8342 - 00 - 117 - 01 - 02 - 00		24105							
8658 - 00 - 112 - 00 - 00 - 00		17000							
2202 - 02 - 104 - 64 - 45 - 01	380	834	21-JUL-22	1932758	1421308				
<====Deduction Classification====> Deduction Amount				NET DED:-	511450				
0028 - 00 - 107 - 00 - 00 - 00		4050		DDO CODE:-	70208				

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7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							431000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							52950				
8658 - 00 - 112 - 00 - 00 - 00							22700				
2202 - 02 - 104 - 64 - 45 - 01							381	835	21-JUL-22	7681081	5912407
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1768674
0028 - 00 - 107 - 00 - 00 - 00							15575			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							395				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							1453600				
8011 - 00 - 107 - 00 - 00 - 00							2785				
8342 - 00 - 117 - 01 - 02 - 00							218469				
8658 - 00 - 112 - 00 - 00 - 00							77000				
2202 - 02 - 104 - 64 - 45 - 01							387	841	21-JUL-22	94324	94119
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 45 - 01							391	845	21-JUL-22	94324	94119
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 45 - 01							393	847	21-JUL-22	94324	94119
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 45 - 01							397	851	21-JUL-22	756040	644322
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	111718
0028 - 00 - 107 - 00 - 00 - 00							2025			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							64000				

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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							41488				
8658 - 00 - 112 - 00 - 00 - 00							3850				
2202 - 02 - 104 - 64 - 45 - 01							398	852	21-JUL-22	2655829	1933881
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	721948
0028 - 00 - 107 - 00 - 00 - 00							5825			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							604000				
8011 - 00 - 107 - 00 - 00 - 00							1020				
8342 - 00 - 117 - 01 - 02 - 00							103203				
8658 - 00 - 112 - 00 - 00 - 00							7750				
2202 - 02 - 104 - 64 - 45 - 01							399	853	21-JUL-22	1182436	806963
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	375473
0028 - 00 - 107 - 00 - 00 - 00							2825			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							342000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							30183				
2202 - 02 - 104 - 64 - 45 - 01							400	856	21-JUL-22	366311	366306
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							401	857	21-JUL-22	203357	203342
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							402	858	21-JUL-22	100000	99995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							403	860	21-JUL-22	4119616	2478229
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1641387
0028 - 00 - 107 - 00 - 00 - 00							8150			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							210				
0216 - 01 - 106 - 02 - 00 - 00							100				

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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							1559000				
8011 - 00 - 107 - 00 - 00 - 00							1235				
8342 - 00 - 117 - 01 - 02 - 00							72692				
2202 - 02 - 104 - 64 - 45 - 01							406	863	21-JUL-22	46258	46253
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							407	880	21-JUL-22	94324	94119
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 45 - 01							413	886	21-JUL-22	1965298	1410241
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	555057
0028 - 00 - 107 - 00 - 00 - 00							4100			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							503000				
8011 - 00 - 107 - 00 - 00 - 00							595				
8342 - 00 - 117 - 01 - 02 - 00							34257				
8658 - 00 - 112 - 00 - 00 - 00							13000				
2202 - 02 - 104 - 64 - 45 - 01							414	887	21-JUL-22	2495391	1736212
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	759179
0028 - 00 - 107 - 00 - 00 - 00							5625			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							680000				
8011 - 00 - 107 - 00 - 00 - 00							845				
8342 - 00 - 117 - 01 - 02 - 00							64991				
8658 - 00 - 112 - 00 - 00 - 00							7568				
2202 - 02 - 104 - 64 - 45 - 02							752	1527	28-JUL-22	15000	14995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							753	1528	28-JUL-22	385175	384185
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	990
0028 - 00 - 107 - 00 - 00 - 00							875			DDO CODE:-	70208

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7 Education										
104 Chief Pay and Accounts Officer - EAST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						115				
2202 - 02 - 104 - 64 - 45 - 02						754	1529	28-JUL-22	15833	15828
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 02						755	1530	28-JUL-22	25000	24870
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						125				NET DED:- 130
									DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						5				
2202 - 02 - 104 - 64 - 45 - 02						756	1531	28-JUL-22	25000	24870
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						125				NET DED:- 130
									DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						5				
2202 - 02 - 104 - 64 - 45 - 02						757	1532	28-JUL-22	168950	168890
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						60				NET DED:- 60
									DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 02						4	22	01-JUL-22	17419	17414
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 02						95	223	07-JUL-22	6774	
<=====Deduction Classification=====> Deduction Amount										
									NET DED:-	
									DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 02						96	224	07-JUL-22	30000	29990
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						10				NET DED:- 10
									DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 02						97	225	07-JUL-22	10646	10636
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						10				NET DED:- 10
									DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 02						100	228	07-JUL-22	15000	14995
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 02						5	23	01-JUL-22	110032	109997
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						35				NET DED:- 35
									DDO CODE:- 70208	

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7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			101	238	07-JUL-22	125000	124350	
<====Deduction Classification====> Deduction Amount						NET DED:-	650	
0028 - 00 - 107 - 00 - 00 - 00				625		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				25				
2202 - 02 - 104 - 64 - 45 - 02			102	239	07-JUL-22	33677	33667	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			129	330	11-JUL-22	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			133	334	11-JUL-22	196000	195205	
<====Deduction Classification====> Deduction Amount						NET DED:-	795	
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				45				
2202 - 02 - 104 - 64 - 45 - 02			134	335	11-JUL-22	4800		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			137	338	11-JUL-22	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			143	344	11-JUL-22	617950	616270	
<====Deduction Classification====> Deduction Amount						NET DED:-	1680	
0028 - 00 - 107 - 00 - 00 - 00				1500		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				180				
2202 - 02 - 104 - 64 - 45 - 02			144	345	11-JUL-22	424950	423460	
<====Deduction Classification====> Deduction Amount						NET DED:-	1490	
0028 - 00 - 107 - 00 - 00 - 00				1375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				115				
2202 - 02 - 104 - 64 - 45 - 02			145	346	11-JUL-22	385900	384790	
<====Deduction Classification====> Deduction Amount						NET DED:-	1110	
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				110				
2202 - 02 - 104 - 64 - 45 - 02			146	347	11-JUL-22	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 02			159	368	12-JUL-22	59166		59146	
<====Deduction Classification====>			Deduction Amount		NET DED:-		20		
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			163	372	12-JUL-22	15969		15954	
<====Deduction Classification====>			Deduction Amount		NET DED:-		15		
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			164	373	12-JUL-22	45000		44985	
<====Deduction Classification====>			Deduction Amount		NET DED:-		15		
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			165	374	12-JUL-22	18000		17995	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			166	375	12-JUL-22	18000		17995	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			167	376	12-JUL-22	30000		29990	
<====Deduction Classification====>			Deduction Amount		NET DED:-		10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			250	576	18-JUL-22	2903			
<====Deduction Classification====>			Deduction Amount		NET DED:-		70208		
2202 - 02 - 104 - 64 - 45 - 02			37	58	04-JUL-22	125000		124350	
<====Deduction Classification====>			Deduction Amount		NET DED:-		650		
0028 - 00 - 107 - 00 - 00 - 00					625	DDO CODE:-		70208	
0030 - 02 - 102 - 00 - 00 - 00					25				
2202 - 02 - 104 - 64 - 45 - 02			38	59	04-JUL-22	520725		519080	
<====Deduction Classification====>			Deduction Amount		NET DED:-		1645		
0028 - 00 - 107 - 00 - 00 - 00					1500	DDO CODE:-		70208	
0030 - 02 - 102 - 00 - 00 - 00					145				
2202 - 02 - 104 - 64 - 45 - 02			254	591	18-JUL-22	1161			
<====Deduction Classification====>			Deduction Amount		NET DED:-		70208		
2202 - 02 - 104 - 64 - 45 - 02			255	592	18-JUL-22	15000		14995	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70208	

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	256	593	18-JUL-22	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	257	594	18-JUL-22	2903					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	258	595	18-JUL-22	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	261	598	18-JUL-22	205675	205605				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	262	599	18-JUL-22	506000	504130				
<====Deduction Classification====> Deduction Amount				NET DED:-	1870				
0028 - 00 - 107 - 00 - 00 - 00			1750	DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00			120						
2202 - 02 - 104 - 64 - 45 - 02	263	600	18-JUL-22	211675	211590				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	264	601	18-JUL-22	264950	264855				
<====Deduction Classification====> Deduction Amount				NET DED:-	95				
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	265	602	18-JUL-22	205450	205375				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	266	603	18-JUL-22	232000	231925				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	267	604	18-JUL-22	149450	149395				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	268	605	18-JUL-22	139000	138945				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	70208				

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	269	606	18-JUL-22	241400	241315				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	270	607	18-JUL-22	141950	141890				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	271	608	18-JUL-22	474000	472380				
<====Deduction Classification====> Deduction Amount				NET DED:-	1620				
0028 - 00 - 107 - 00 - 00 - 00			1500	DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00			120						
2202 - 02 - 104 - 64 - 45 - 02	276	613	18-JUL-22	227450	227360				
<====Deduction Classification====> Deduction Amount				NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	277	624	19-JUL-22	50000	49740				
<====Deduction Classification====> Deduction Amount				NET DED:-	260				
0028 - 00 - 107 - 00 - 00 - 00			250	DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00			10						
2202 - 02 - 104 - 64 - 45 - 02	278	625	19-JUL-22	9678	9673				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	279	626	19-JUL-22	229000	228075				
<====Deduction Classification====> Deduction Amount				NET DED:-	925				
0028 - 00 - 107 - 00 - 00 - 00			875	DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00			50						
2202 - 02 - 104 - 64 - 45 - 02	289	645	19-JUL-22	439675	438675				
<====Deduction Classification====> Deduction Amount				NET DED:-	1000				
0028 - 00 - 107 - 00 - 00 - 00			875	DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00			125						
2202 - 02 - 104 - 64 - 45 - 02	290	646	19-JUL-22	15000	14995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	291	647	19-JUL-22	18000	17995				
<====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			293	649	19-JUL-22	1161		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			333	735	20-JUL-22	93000	92605	
<====Deduction Classification====> Deduction Amount						NET DED:-	395	
0028 - 00 - 107 - 00 - 00 - 00						375	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						20		
2202 - 02 - 104 - 64 - 45 - 02			336	759	20-JUL-22	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 02			337	760	20-JUL-22	1161		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			338	761	20-JUL-22	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 02			339	762	20-JUL-22	75000	74610	
<====Deduction Classification====> Deduction Amount						NET DED:-	390	
0028 - 00 - 107 - 00 - 00 - 00						375	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						15		
2202 - 02 - 104 - 64 - 45 - 02			248	574	18-JUL-22	19161	19156	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 02			249	575	18-JUL-22	5323	5318	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 02			466	1085	26-JUL-22	229725	229650	
<====Deduction Classification====> Deduction Amount						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00						75	DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 02			467	1086	26-JUL-22	237225	237145	
<====Deduction Classification====> Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00						80	DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 02			468	1087	26-JUL-22	2400		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70208	

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 02			469	1088	26-JUL-22	86032		86002	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	NET DED:-		30	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			470	1089	26-JUL-22	105000		104970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	NET DED:-		30	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			471	1090	26-JUL-22	105000		104970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	NET DED:-		30	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			472	1091	26-JUL-22	84871		84841	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	NET DED:-		30	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			473	1092	26-JUL-22	4800			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			481	1100	26-JUL-22	150832		150782	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50	NET DED:-		50	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			486	1108	26-JUL-22	2419			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			487	1109	26-JUL-22	15000		14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			488	1110	26-JUL-22	15000		14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			489	1111	26-JUL-22	464675		463545	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1000	NET DED:-		1130	
0030 - 02 - 102 - 00 - 00 - 00					130	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			490	1112	26-JUL-22	472725		471470	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1125	NET DED:-		1255	
0030 - 02 - 102 - 00 - 00 - 00					130	DDO CODE:-		70208	

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	493	1116	26-JUL-22	219675	219595				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	494	1117	26-JUL-22	60581	60556				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	497	1120	26-JUL-22	51000	50985				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	498	1121	26-JUL-22	603675	601645				
<====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	168	377	12-JUL-22	2400					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	169	378	12-JUL-22	10646	10636				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	170	386	12-JUL-22	783625	781165				
<====Deduction Classification====> Deduction Amount				NET DED:-	2460				
0028 - 00 - 107 - 00 - 00 - 00		2250		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		210							
2202 - 02 - 104 - 64 - 45 - 02	173	394	14-JUL-22	92950	92915				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	178	469	15-JUL-22	278450	278355				
<====Deduction Classification====> Deduction Amount				NET DED:-	95				
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	280	627	19-JUL-22	789350	787120				
<====Deduction Classification====> Deduction Amount				NET DED:-	2230				
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		230							
2202 - 02 - 104 - 64 - 45 - 02	392	846	21-JUL-22	15000	14995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				

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7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			702	1440	28-JUL-22	70000	69855	
<====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			496	1119	26-JUL-22	84000	83975	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			671	1388	27-JUL-22	574175	572145	
<====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			587	1234	27-JUL-22	557725	556190	
<====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			99	227	07-JUL-22	5323	5318	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			98	226	07-JUL-22	30000	29990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			182	473	15-JUL-22	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			183	474	15-JUL-22	194175	194105	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			184	475	15-JUL-22	654950	652780	
<====Deduction Classification====> Deduction Amount						NET DED:-	2170	
0028 - 00 - 107 - 00 - 00 - 00				2000		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				170				
2202 - 02 - 104 - 64 - 45 - 02			204	508	15-JUL-22	145400	145345	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	70208	

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 02			205	509	15-JUL-22	18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			206	510	15-JUL-22	17419		17414	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			212	526	15-JUL-22	208725		208640	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					85	NET DED:-		85	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			213	527	15-JUL-22	18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			35	55	04-JUL-22	43000		42865	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125	NET DED:-		135	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			237	563	18-JUL-22	222400		222310	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					90	NET DED:-		90	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			242	568	18-JUL-22	30000		29990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			243	569	18-JUL-22	75000		74610	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					250	NET DED:-		390	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		70208	
8342 - 00 - 117 - 01 - 02 - 00					125				
2202 - 02 - 104 - 64 - 45 - 02			36	57	04-JUL-22	68333		68308	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			244	570	18-JUL-22	211000		210080	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					875	NET DED:-		920	
0030 - 02 - 102 - 00 - 00 - 00					45	DDO CODE:-		70208	

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7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			245	571	18-JUL-22	440950	439335	
<====Deduction Classification====> Deduction Amount						NET DED:-	1615	
0028 - 00 - 107 - 00 - 00 - 00					1500	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					115			
2202 - 02 - 104 - 64 - 45 - 02			246	572	18-JUL-22	48333	48318	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			247	573	18-JUL-22	36000	35990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			689	1427	28-JUL-22	18871	18861	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			694	1432	28-JUL-22	33000	32990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			695	1433	28-JUL-22	280450	280355	
<====Deduction Classification====> Deduction Amount						NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00					95	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			696	1434	28-JUL-22	15969	15954	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			697	1435	28-JUL-22	4548		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			698	1436	28-JUL-22	102175	102135	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			699	1437	28-JUL-22	1161		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			700	1438	28-JUL-22	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	

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7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			701	1439	28-JUL-22	56322	56302	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			704	1442	28-JUL-22	15833	15828	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			705	1443	28-JUL-22	39033	38898	
<====Deduction Classification====> Deduction Amount						NET DED:-	135	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				10				
2202 - 02 - 104 - 64 - 45 - 02			707	1445	28-JUL-22	186950	186875	
<====Deduction Classification====> Deduction Amount						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			748	1523	28-JUL-22	5323	5318	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			749	1524	28-JUL-22	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			750	1525	28-JUL-22	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			751	1526	28-JUL-22	5323	5318	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			567	1214	27-JUL-22	46567	46552	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			568	1215	27-JUL-22	12774	12769	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			569	1216	27-JUL-22	18580	18575	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	579	1226	27-JUL-22	81000	80975				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	580	1227	27-JUL-22	239450	239365				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	581	1228	27-JUL-22	47710	47695				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	582	1229	27-JUL-22	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	588	1235	27-JUL-22	433400	432515				
<====Deduction Classification====> Deduction Amount				NET DED:-	885				
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		135							
2202 - 02 - 104 - 64 - 45 - 02	589	1236	27-JUL-22	480225	478710				
<====Deduction Classification====> Deduction Amount				NET DED:-	1515				
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		140							
2202 - 02 - 104 - 64 - 45 - 02	61	127	06-JUL-22	47866	47851				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	62	128	06-JUL-22	93000	92605				
<====Deduction Classification====> Deduction Amount				NET DED:-	395				
0028 - 00 - 107 - 00 - 00 - 00		375		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		20							
2202 - 02 - 104 - 64 - 45 - 02	63	129	06-JUL-22	684625	682680				
<====Deduction Classification====> Deduction Amount				NET DED:-	1945				
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		195							
2202 - 02 - 104 - 64 - 45 - 02	65	131	06-JUL-22	82451	82426				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70208				

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104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 02	67	133	06-JUL-22	275000		273570			
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00	1375		NET DED:-		1430				
0030 - 02 - 102 - 00 - 00 - 00	55		DDO CODE:-		70208				
2202 - 02 - 104 - 64 - 45 - 02	68	134	06-JUL-22	599175		597015			
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00	2000		NET DED:-		2160				
0030 - 02 - 102 - 00 - 00 - 00	160		DDO CODE:-		70208				
2202 - 02 - 104 - 64 - 45 - 02	69	135	06-JUL-22	209774		209099			
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00	625		NET DED:-		675				
0030 - 02 - 102 - 00 - 00 - 00	50		DDO CODE:-		70208				
2202 - 02 - 104 - 64 - 45 - 02	654	1352	27-JUL-22	215675		215590			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	85		NET DED:-		85				
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-		70208				
2202 - 02 - 104 - 64 - 45 - 02	655	1353	27-JUL-22	9968		9963			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-		5				
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-		70208				
2202 - 02 - 104 - 64 - 45 - 02	656	1354	27-JUL-22	69000		68980			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	20		NET DED:-		20				
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-		70208				
2202 - 02 - 104 - 64 - 45 - 02	657	1355	27-JUL-22	69000		68980			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	20		NET DED:-		20				
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-		70208				
2202 - 02 - 104 - 64 - 45 - 02	665	1382	27-JUL-22	84000		83975			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	25		NET DED:-		25				
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-		70208				
2202 - 02 - 104 - 64 - 45 - 02	666	1383	27-JUL-22	262675		262585			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	90		NET DED:-		90				
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-		70208				
2202 - 02 - 104 - 64 - 45 - 02	667	1384	27-JUL-22	93000		92605			
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00	375		NET DED:-		395				
0030 - 02 - 102 - 00 - 00 - 00	20		DDO CODE:-		70208				

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7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			668	1385	27-JUL-22	2400		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			669	1386	27-JUL-22	147000	146590	
<====Deduction Classification====>			Deduction Amount			NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00			375			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			35					
2202 - 02 - 104 - 64 - 45 - 02			672	1389	27-JUL-22	25000	24870	
<====Deduction Classification====>			Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 02 - 104 - 64 - 45 - 02			685	1423	28-JUL-22	236450	236365	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			687	1425	28-JUL-22	60000	59980	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			688	1426	28-JUL-22	60000	59980	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			758	1533	28-JUL-22	18000	17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			759	1534	28-JUL-22	18000	17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			760	1535	28-JUL-22	18000	17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			495	1118	26-JUL-22	2400		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			670	1387	27-JUL-22	172000	171460	
<====Deduction Classification====>			Deduction Amount			NET DED:-	540	
0028 - 00 - 107 - 00 - 00 - 00			500			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			40					

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 02			147	348	11-JUL-22	129225		129175	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50	NET DED:-		50	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			260	597	18-JUL-22	18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			365	795	20-JUL-22	36000		35990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			703	1441	28-JUL-22	70000		69855	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125	NET DED:-		145	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			211	525	15-JUL-22	231000		230925	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					75	NET DED:-		75	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			292	648	19-JUL-22	5323		5318	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			411	884	21-JUL-22	112725		112680	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					45	NET DED:-		45	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			500	1123	26-JUL-22	18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			693	1431	28-JUL-22	45000		44985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			148	349	11-JUL-22	515900		514630	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1125	NET DED:-		1270	
0030 - 02 - 102 - 00 - 00 - 00					145	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			259	596	18-JUL-22	18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	355	785	20-JUL-22	114000	113955				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	185	476	15-JUL-22	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	761	1536	28-JUL-22	54000	53985				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	762	1537	28-JUL-22	54000	53985				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	763	1538	28-JUL-22	17419	17414				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	764	1539	28-JUL-22	600					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	765	1540	28-JUL-22	7000	6995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	766	1541	28-JUL-22	5600	5595				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	786	1591	28-JUL-22	264900	264805				
<====Deduction Classification====> Deduction Amount				NET DED:-	95				
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	80	172	06-JUL-22	1200					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	852	1729	29-JUL-22	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	81	173	06-JUL-22	36000	35990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208				

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 02			855	1732	29-JUL-22	18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			856	1733	29-JUL-22	2903			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			82	174	06-JUL-22	114000		113955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					45	NET DED:-		45	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			458	1077	26-JUL-22	49355		49340	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			459	1078	26-JUL-22	4200			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			460	1079	26-JUL-22	72000		71980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			461	1080	26-JUL-22	477725		476215	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1375	NET DED:-		1510	
0030 - 02 - 102 - 00 - 00 - 00					135	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			389	843	21-JUL-22	5323		5318	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			390	844	21-JUL-22	15000		14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			394	848	21-JUL-22	236675		236585	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					90	NET DED:-		90	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			395	849	21-JUL-22	318225		317375	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					750	NET DED:-		850	
0030 - 02 - 102 - 00 - 00 - 00					100	DDO CODE:-		70208	

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104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 02			396	850	21-JUL-22	264225		264135	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					90	NET DED:-		90	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			408	881	21-JUL-22	21581		21571	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			409	882	21-JUL-22	110225		110185	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	NET DED:-		40	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			410	883	21-JUL-22	154400		154340	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60	NET DED:-		60	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			416	889	21-JUL-22	684625		682680	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1750	NET DED:-		1945	
0030 - 02 - 102 - 00 - 00 - 00					195	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			417	890	21-JUL-22	40000		39865	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125	NET DED:-		135	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			421	914	22-JUL-22	1161			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			422	915	22-JUL-22	18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			423	916	22-JUL-22	18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			426	974	25-JUL-22	440950		439335	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1500	NET DED:-		1615	
0030 - 02 - 102 - 00 - 00 - 00					115	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			64	130	06-JUL-22	25000		24870	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125	NET DED:-		130	
						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						5				
2202 - 02 - 104 - 64 - 45 - 02						66	132	06-JUL-22	15833	15828
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						71	137	06-JUL-22	115000	114845
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						125				NET DED:- 155
0030 - 02 - 102 - 00 - 00 - 00						30				DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 02						161	370	12-JUL-22	5806	5801
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						162	371	12-JUL-22	15000	14995
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						1	10	01-JUL-22	180900	180830
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						70				NET DED:- 70
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						447	1064	26-JUL-22	151500	151450
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						50				NET DED:- 50
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						452	1071	26-JUL-22	498175	496540
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						1500				NET DED:- 1635
0030 - 02 - 102 - 00 - 00 - 00						135				DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 02						453	1072	26-JUL-22	1161	
<=====Deduction Classification=====> Deduction Amount										
									NET DED:-	
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						455	1074	26-JUL-22	9000	8995
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						457	1076	26-JUL-22	72000	71980
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						20				NET DED:- 20
									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			340	763	20-JUL-22	25000	24870	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 02 - 104 - 64 - 45 - 02			341	764	20-JUL-22	25000	24870	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 02 - 104 - 64 - 45 - 02			342	765	20-JUL-22	15833	15828	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			343	766	20-JUL-22	54000	53985	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			344	767	20-JUL-22	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			356	786	20-JUL-22	36000	35990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			357	787	20-JUL-22	237950	237860	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			358	788	20-JUL-22	158950	158895	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			359	789	20-JUL-22	209625	209545	
<====Deduction Classification====> Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			360	790	20-JUL-22	376725	375860	
<====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			361	791	20-JUL-22	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	366	796	20-JUL-22	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	367	797	20-JUL-22	1200					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	376	830	21-JUL-22	30774	30764				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	377	831	21-JUL-22	252900	252810				
<====Deduction Classification====> Deduction Amount				NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	378	832	21-JUL-22	69000	68980				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	382	836	21-JUL-22	417450	416325				
<====Deduction Classification====> Deduction Amount				NET DED:-	1125				
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00			125						
2202 - 02 - 104 - 64 - 45 - 02	383	837	21-JUL-22	12774	12769				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	384	838	21-JUL-22	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	385	839	21-JUL-22	36000	35990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	386	840	21-JUL-22	4800					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	388	842	21-JUL-22	15000	14995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 02	499	1122	26-JUL-22		605725		603445		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		2125			NET DED:-		2280		
0030 - 02 - 102 - 00 - 00 - 00		155			DDO CODE:-		70208		
2202 - 02 - 104 - 64 - 45 - 02	501	1124	26-JUL-22		634500		632460		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		1875			NET DED:-		2040		
0030 - 02 - 102 - 00 - 00 - 00		165			DDO CODE:-		70208		
2202 - 02 - 104 - 64 - 45 - 02	502	1125	26-JUL-22		34838		34823		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-		15		
					DDO CODE:-		70208		
2202 - 02 - 104 - 64 - 45 - 02	503	1126	26-JUL-22		50001		49986		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-		15		
					DDO CODE:-		70208		
2202 - 02 - 104 - 64 - 45 - 02	504	1127	26-JUL-22		1161				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		70208		
2202 - 02 - 104 - 64 - 45 - 02	505	1128	26-JUL-22		5904		5899		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-		5		
					DDO CODE:-		70208		
2202 - 02 - 104 - 64 - 45 - 02	506	1129	26-JUL-22		33000		32990		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-		10		
					DDO CODE:-		70208		
2202 - 02 - 104 - 64 - 45 - 02	510	1133	26-JUL-22		587000		584970		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		1875			NET DED:-		2030		
0030 - 02 - 102 - 00 - 00 - 00		155			DDO CODE:-		70208		
2202 - 02 - 104 - 64 - 45 - 02	511	1134	26-JUL-22		33000		32990		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-		10		
					DDO CODE:-		70208		
2202 - 02 - 104 - 64 - 45 - 02	520	1148	26-JUL-22		894900		891920		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		2750			NET DED:-		2980		
0030 - 02 - 102 - 00 - 00 - 00		230			DDO CODE:-		70208		

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7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 69 - 00 - 01			57	123	06-JUL-22	35719	35714	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 01			58	124	06-JUL-22	13217	13212	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 01			120	296	08-JUL-22	113964	103780	
<====Deduction Classification====> Deduction Amount						NET DED:-	10184	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70211	
8342 - 00 - 117 - 01 - 02 - 00				10179				
2202 - 03 - 103 - 69 - 00 - 01			121	297	08-JUL-22	113964	103785	
<====Deduction Classification====> Deduction Amount						NET DED:-	10179	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70211	
8342 - 00 - 117 - 01 - 02 - 00				10174				
2202 - 03 - 103 - 69 - 00 - 01			306	662	19-JUL-22	1046191	850969	
<====Deduction Classification====> Deduction Amount						NET DED:-	195222	
8342 - 00 - 117 - 01 - 02 - 00				36562		DDO CODE:-	70211	
0028 - 00 - 107 - 00 - 00 - 00				2025				
0030 - 02 - 102 - 00 - 00 - 00				60				
8009 - 01 - 101 - 00 - 00 - 00				156000				
8011 - 00 - 107 - 00 - 00 - 00				575				
2202 - 03 - 103 - 69 - 00 - 02			304	660	19-JUL-22	9672	9667	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 02			305	661	19-JUL-22	432950	431345	
<====Deduction Classification====> Deduction Amount						NET DED:-	1605	
0028 - 00 - 107 - 00 - 00 - 00				1500		DDO CODE:-	70211	
0030 - 02 - 102 - 00 - 00 - 00				105				

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7 Education								
105 Chief Pay and Accounts Officer - WEST								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2202 - 01 - 101 - 63 - 46 - 01	44	195	07-JUL-22	6560	6555			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350438			
2202 - 01 - 101 - 63 - 46 - 01	262	759	21-JUL-22	7839401	6519981			
<====Deduction Classification====> Deduction Amount				NET DED:-	1319420			
0028 - 00 - 107 - 00 - 00 - 00			17025	DDO CODE:-	350438			
0030 - 02 - 102 - 00 - 00 - 00			440					
8009 - 01 - 101 - 00 - 00 - 00			1046500					
8011 - 00 - 107 - 00 - 00 - 00			2640					
8342 - 00 - 117 - 01 - 02 - 00			195115					
8658 - 00 - 112 - 00 - 00 - 00			57700					
2202 - 01 - 101 - 63 - 46 - 01	45	196	07-JUL-22	110366	110361			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350438			
2202 - 01 - 101 - 63 - 46 - 01	40	136	05-JUL-22	1663705	1420710			
<====Deduction Classification====> Deduction Amount				NET DED:-	242995			
8658 - 00 - 112 - 00 - 00 - 00			6000	DDO CODE:-	350434			
8011 - 00 - 107 - 00 - 00 - 00			510					
8009 - 01 - 101 - 00 - 00 - 00			233000					
0028 - 00 - 107 - 00 - 00 - 00			3400					
0030 - 02 - 102 - 00 - 00 - 00			85					
2202 - 01 - 101 - 63 - 46 - 01	41	137	05-JUL-22	741960	675513			
<====Deduction Classification====> Deduction Amount				NET DED:-	66447			
8342 - 00 - 117 - 01 - 02 - 00			63717	DDO CODE:-	350434			
8011 - 00 - 107 - 00 - 00 - 00			345					
0028 - 00 - 107 - 00 - 00 - 00			2325					
0030 - 02 - 102 - 00 - 00 - 00			60					
2202 - 01 - 101 - 63 - 46 - 01	402	901	26-JUL-22	1669292	1426297			
<====Deduction Classification====> Deduction Amount				NET DED:-	242995			
0028 - 00 - 107 - 00 - 00 - 00			3400	DDO CODE:-	350434			
0030 - 02 - 102 - 00 - 00 - 00			85					
8009 - 01 - 101 - 00 - 00 - 00			233000					
8011 - 00 - 107 - 00 - 00 - 00			510					

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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=====>											
8658 - 00 - 112 - 00 - 00 - 00							6000				
2202 - 01 - 101 - 63 - 46 - 01							403	902	26-JUL-22	685741	624361
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	61380
0028 - 00 - 107 - 00 - 00 - 00							2125			DDO CODE:-	350434
0030 - 02 - 102 - 00 - 00 - 00							55				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							58885				
2202 - 01 - 101 - 63 - 46 - 01							521	1222	27-JUL-22	13230	12041
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1189
0030 - 02 - 102 - 00 - 00 - 00							1189			DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 01							526	1227	27-JUL-22	13230	12041
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1189
0030 - 02 - 102 - 00 - 00 - 00							1189			DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 01							621	1429	29-JUL-22	5111664	4233618
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	878046
0028 - 00 - 107 - 00 - 00 - 00							11475			DDO CODE:-	350437
0030 - 02 - 102 - 00 - 00 - 00							290				
8009 - 01 - 101 - 00 - 00 - 00							781000				
8011 - 00 - 107 - 00 - 00 - 00							1740				
8342 - 00 - 117 - 01 - 02 - 00							83541				
2202 - 01 - 101 - 63 - 46 - 01							389	886	26-JUL-22	423276	386105
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	37171
0028 - 00 - 107 - 00 - 00 - 00							1650			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							55				
8011 - 00 - 107 - 00 - 00 - 00							200				
8342 - 00 - 117 - 01 - 02 - 00							35266				
2202 - 01 - 101 - 63 - 46 - 01							391	888	26-JUL-22	471808	350633
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	121175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							150				

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7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 46 - 01	392	889	26-JUL-22			381118	347035		
<====Deduction Classification====> Deduction Amount							NET DED:-	34083	
0028 - 00 - 107 - 00 - 00 - 00			1150			DDO CODE:-	350430		
0030 - 02 - 102 - 00 - 00 - 00			30						
8011 - 00 - 107 - 00 - 00 - 00			180						
8342 - 00 - 117 - 01 - 02 - 00			32723						
2202 - 01 - 101 - 63 - 46 - 01	393	890	26-JUL-22			415001	369007		
<====Deduction Classification====> Deduction Amount							NET DED:-	45994	
0028 - 00 - 107 - 00 - 00 - 00			1400			DDO CODE:-	350430		
0030 - 02 - 102 - 00 - 00 - 00			40						
8009 - 01 - 101 - 00 - 00 - 00			15000						
8011 - 00 - 107 - 00 - 00 - 00			170						
8342 - 00 - 117 - 01 - 02 - 00			29384						
2202 - 01 - 101 - 63 - 46 - 01	394	891	26-JUL-22			1184347	855784		
<====Deduction Classification====> Deduction Amount							NET DED:-	328563	
0028 - 00 - 107 - 00 - 00 - 00			2400			DDO CODE:-	350430		
0030 - 02 - 102 - 00 - 00 - 00			60						
8009 - 01 - 101 - 00 - 00 - 00			294000						
8011 - 00 - 107 - 00 - 00 - 00			360						
8342 - 00 - 117 - 01 - 02 - 00			10743						
8658 - 00 - 112 - 00 - 00 - 00			21000						
2202 - 01 - 101 - 63 - 46 - 01	395	892	26-JUL-22			467278	422103		
<====Deduction Classification====> Deduction Amount							NET DED:-	45175	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	350430		
0030 - 02 - 102 - 00 - 00 - 00			25						
8009 - 01 - 101 - 00 - 00 - 00			44000						
8011 - 00 - 107 - 00 - 00 - 00			150						
2202 - 01 - 101 - 63 - 46 - 01	396	893	26-JUL-22			329976	300531		
<====Deduction Classification====> Deduction Amount							NET DED:-	29445	
0028 - 00 - 107 - 00 - 00 - 00			1225			DDO CODE:-	350430		
0030 - 02 - 102 - 00 - 00 - 00			35						
8011 - 00 - 107 - 00 - 00 - 00			150						
8342 - 00 - 117 - 01 - 02 - 00			28035						

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7 Education								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			397	894	26-JUL-22	1438637	1201892	
<====Deduction Classification====> Deduction Amount						NET DED:-	236745	
0028 - 00 - 107 - 00 - 00 - 00					3050	DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00					80			
8009 - 01 - 101 - 00 - 00 - 00					210000			
8011 - 00 - 107 - 00 - 00 - 00					440			
8342 - 00 - 117 - 01 - 02 - 00					23175			
2202 - 01 - 101 - 63 - 46 - 01			400	897	26-JUL-22	437380	331440	
<====Deduction Classification====> Deduction Amount						NET DED:-	105940	
0028 - 00 - 107 - 00 - 00 - 00					800	DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00					20			
8009 - 01 - 101 - 00 - 00 - 00					105000			
8011 - 00 - 107 - 00 - 00 - 00					120			
2202 - 01 - 101 - 63 - 46 - 01			401	898	26-JUL-22	59843	54460	
<====Deduction Classification====> Deduction Amount						NET DED:-	5383	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					30			
8342 - 00 - 117 - 01 - 02 - 00					5148			
2202 - 01 - 101 - 63 - 46 - 01			578	1344	28-JUL-22	79091	79086	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350432	
2202 - 01 - 101 - 63 - 46 - 01			579	1345	28-JUL-22	72280	72275	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350432	
2202 - 01 - 101 - 63 - 46 - 01			580	1346	28-JUL-22	47260	47255	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350432	
2202 - 01 - 101 - 63 - 46 - 01			12	43	01-JUL-22	44880	44875	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350432	
2202 - 01 - 101 - 63 - 46 - 01			203	652	21-JUL-22	368326	302621	
<====Deduction Classification====> Deduction Amount						NET DED:-	65705	
0028 - 00 - 107 - 00 - 00 - 00					600	DDO CODE:-	350432	

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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							15				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 46 - 01							204	653	21-JUL-22	407586	345192
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	62394
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							4454				
8658 - 00 - 112 - 00 - 00 - 00							7000				
2202 - 01 - 101 - 63 - 46 - 01							206	655	21-JUL-22	624315	533266
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	91049
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							87000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							2659				
2202 - 01 - 101 - 63 - 46 - 01							207	656	21-JUL-22	632731	448554
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	184177
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							2817				
2202 - 01 - 101 - 63 - 46 - 01							208	657	21-JUL-22	280095	174084
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	106011
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							90				

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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							5306				
2202 - 01 - 101 - 63 - 46 - 01							209	658	21-JUL-22	375262	235713
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	139549
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							136000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							2659				
2202 - 01 - 101 - 63 - 46 - 01							210	659	21-JUL-22	860835	649869
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	210966
0028 - 00 - 107 - 00 - 00 - 00							1750			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							205000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							2817				
8658 - 00 - 112 - 00 - 00 - 00							1084				
2202 - 01 - 101 - 63 - 46 - 01							211	660	21-JUL-22	586313	459903
<=====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							212	661	21-JUL-22	307020	269861
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	37159
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							4454				

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7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01							213	662	21-JUL-22	733585	418026
<====Deduction Classification====>							Deduction Amount			NET DED:-	315559
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							305000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							5306				
8658 - 00 - 112 - 00 - 00 - 00							3608				
2202 - 01 - 101 - 63 - 46 - 01							214	663	21-JUL-22	306265	281605
<====Deduction Classification====>							Deduction Amount			NET DED:-	24660
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							18720				
2202 - 01 - 101 - 63 - 46 - 01							215	664	21-JUL-22	342749	244762
<====Deduction Classification====>							Deduction Amount			NET DED:-	97987
0028 - 00 - 107 - 00 - 00 - 00							725			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							2122				
2202 - 01 - 101 - 63 - 46 - 01							216	665	21-JUL-22	176660	166190
<====Deduction Classification====>							Deduction Amount			NET DED:-	10470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 46 - 01							218	667	21-JUL-22	378432	300032
<====Deduction Classification====>							Deduction Amount			NET DED:-	78400
0028 - 00 - 107 - 00 - 00 - 00							925			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							70000				

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7 Education											
105 Chief Pay and Accounts Officer - WEST											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							7270				
2202 - 01 - 101 - 63 - 46 - 01							205	654	21-JUL-22	766503	512520
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	253983
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							250000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8658 - 00 - 112 - 00 - 00 - 00							2338				
2202 - 01 - 101 - 63 - 46 - 01							305	856	25-JUL-22	1013623	932709
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80914
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							48500				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							29594				
2202 - 01 - 101 - 63 - 46 - 01							306	857	25-JUL-22	1367173	1205987
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	161186
0028 - 00 - 107 - 00 - 00 - 00							2950			DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							131000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							26726				
2202 - 01 - 101 - 63 - 46 - 01							308	859	25-JUL-22	1523141	1230511
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	292630
0028 - 00 - 107 - 00 - 00 - 00							3575			DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							269000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							19415				

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7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01							470	1156	27-JUL-22	13712	13707
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 01							303	854	25-JUL-22	167402	116932
<====Deduction Classification====>							Deduction Amount			NET DED:-	50470
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2202 - 01 - 101 - 63 - 46 - 01							313	864	25-JUL-22	634806	570182
<====Deduction Classification====>							Deduction Amount			NET DED:-	64624
0028 - 00 - 107 - 00 - 00 - 00								1650		DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								26000			
8011 - 00 - 107 - 00 - 00 - 00								235			
8342 - 00 - 117 - 01 - 02 - 00								36694			
2202 - 01 - 101 - 63 - 46 - 01							498	1192	27-JUL-22	1509356	1170476
<====Deduction Classification====>							Deduction Amount			NET DED:-	338880
0028 - 00 - 107 - 00 - 00 - 00								3525		DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								305000			
8011 - 00 - 107 - 00 - 00 - 00								540			
8342 - 00 - 117 - 01 - 02 - 00								29725			
2202 - 01 - 101 - 63 - 46 - 01							376	1111	26-JUL-22	1669354	1415183
<====Deduction Classification====>							Deduction Amount			NET DED:-	254171
0028 - 00 - 107 - 00 - 00 - 00								3325		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00								85			
8009 - 01 - 101 - 00 - 00 - 00								232000			
8011 - 00 - 107 - 00 - 00 - 00								525			
8342 - 00 - 117 - 01 - 02 - 00								18236			
2202 - 01 - 101 - 63 - 46 - 01							375	1110	26-JUL-22	407435	316495
<====Deduction Classification====>							Deduction Amount			NET DED:-	90940
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350430

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7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 46 - 01							378	1113	26-JUL-22	580830	469655
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	111175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 46 - 01							159	456	14-JUL-22	305945	278801
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	27144
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							26239				
2202 - 01 - 101 - 63 - 46 - 01							388	885	26-JUL-22	1187773	944879
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	242894
0028 - 00 - 107 - 00 - 00 - 00							2600			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							237000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8658 - 00 - 112 - 00 - 00 - 00							2854				
2202 - 01 - 101 - 63 - 46 - 01							527	1228	27-JUL-22	13230	13225
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 01							529	1230	27-JUL-22	13230	13225
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 01							528	1229	27-JUL-22	5142	4645
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	497
0030 - 02 - 102 - 00 - 00 - 00							497			DDO CODE:-	350436

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7 Education								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			280	808	22-JUL-22	20790	18900	
<====Deduction Classification====> Deduction Amount						NET DED:-	1890	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				700				
8011 - 00 - 107 - 00 - 00 - 00				60				
2202 - 01 - 101 - 63 - 46 - 01			281	812	22-JUL-22	7404632	6087778	
<====Deduction Classification====> Deduction Amount						NET DED:-	1316854	
0028 - 00 - 107 - 00 - 00 - 00				17850		DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00				460				
8009 - 01 - 101 - 00 - 00 - 00				1075500				
8011 - 00 - 107 - 00 - 00 - 00				2655				
8342 - 00 - 117 - 01 - 02 - 00				220389				
2202 - 01 - 101 - 63 - 46 - 01			298	832	22-JUL-22	9508	9503	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 01			299	833	22-JUL-22	35618	35613	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 01			300	834	22-JUL-22	30938	30928	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 01			301	835	22-JUL-22	17832	17822	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 01			302	836	22-JUL-22	114276	114271	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 01			332	1048	26-JUL-22	37391	37386	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01			333	1049	26-JUL-22	3159		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						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
2202 - 01 - 101 - 63 - 46 - 01							476	1166	27-JUL-22	113344	73109
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 46 - 01							477	1167	27-JUL-22	32217	29388
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2829
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2659				
2202 - 01 - 101 - 63 - 46 - 01							479	1169	27-JUL-22	232946	211838
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	21108
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							20253				
2202 - 01 - 101 - 63 - 46 - 01							480	1170	27-JUL-22	879186	701556
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	177630
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							166500				
8011 - 00 - 107 - 00 - 00 - 00							285				
8658 - 00 - 112 - 00 - 00 - 00							9000				
2202 - 01 - 101 - 63 - 46 - 01							482	1172	27-JUL-22	471423	429573
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	41850
0028 - 00 - 107 - 00 - 00 - 00							1550			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							45				
8011 - 00 - 107 - 00 - 00 - 00							155				
8342 - 00 - 117 - 01 - 02 - 00							40100				

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7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01							483	1173	27-JUL-22	1200551	888601
<====Deduction Classification====>							Deduction Amount			NET DED:-	311950
0028 - 00 - 107 - 00 - 00 - 00							2400		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							294100				
8011 - 00 - 107 - 00 - 00 - 00							390				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 01 - 101 - 63 - 46 - 01							485	1175	27-JUL-22	184303	168018
<====Deduction Classification====>							Deduction Amount			NET DED:-	16285
0028 - 00 - 107 - 00 - 00 - 00							525		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							65				
8342 - 00 - 117 - 01 - 02 - 00							15680				
2202 - 01 - 101 - 63 - 46 - 01							486	1176	27-JUL-22	678970	512325
<====Deduction Classification====>							Deduction Amount			NET DED:-	166645
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							210				
2202 - 01 - 101 - 63 - 46 - 01							320	1011	26-JUL-22	10462	10457
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350438	
2202 - 01 - 101 - 63 - 46 - 01							626	1440	29-JUL-22	55225	55220
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350438	
2202 - 01 - 101 - 63 - 46 - 01							627	1441	29-JUL-22	119818	119813
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350438	
2202 - 01 - 101 - 63 - 46 - 02							83	310	11-JUL-22	44710	44695
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02							39	135	05-JUL-22	39677	39667
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350434	

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105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 46 - 02	42	138	05-JUL-22	244150	244030				
<====Deduction Classification====> Deduction Amount				NET DED:-	120				
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	350434				
2202 - 01 - 101 - 63 - 46 - 02	43	139	05-JUL-22	408000	407845				
<====Deduction Classification====> Deduction Amount				NET DED:-	155				
0030 - 02 - 102 - 00 - 00 - 00		155		DDO CODE:-	350434				
2202 - 01 - 101 - 63 - 46 - 02	405	906	26-JUL-22	528000	527810				
<====Deduction Classification====> Deduction Amount				NET DED:-	190				
0030 - 02 - 102 - 00 - 00 - 00		190		DDO CODE:-	350434				
2202 - 01 - 101 - 63 - 46 - 02	406	907	26-JUL-22	3871					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350434				
2202 - 01 - 101 - 63 - 46 - 02	407	908	26-JUL-22	15000	14995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350434				
2202 - 01 - 101 - 63 - 46 - 02	408	909	26-JUL-22	15000	14995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350434				
2202 - 01 - 101 - 63 - 46 - 02	404	905	26-JUL-22	244150	244030				
<====Deduction Classification====> Deduction Amount				NET DED:-	120				
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	350434				
2202 - 01 - 101 - 63 - 46 - 02	475	1165	27-JUL-22	24000	23990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350436				
2202 - 01 - 101 - 63 - 46 - 02	478	1168	27-JUL-22	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	481	1171	27-JUL-22	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	484	1174	27-JUL-22	69000	68975				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350436				
2202 - 01 - 101 - 63 - 46 - 02	487	1177	27-JUL-22	350550	350380				
<====Deduction Classification====> Deduction Amount				NET DED:-	170				
0030 - 02 - 102 - 00 - 00 - 00		170		DDO CODE:-	350436				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 02							505	1206	27-JUL-22	7355	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 02							506	1207	27-JUL-22	84000	83975
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 02							508	1209	27-JUL-22	15000	14995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 02							509	1210	27-JUL-22	15000	14995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 02							511	1212	27-JUL-22	36000	35990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 02							512	1213	27-JUL-22	4200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 02							514	1215	27-JUL-22	15000	14995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 02							515	1216	27-JUL-22	15000	14995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 02							516	1217	27-JUL-22	36000	35990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 02							517	1218	27-JUL-22	4800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 02							518	1219	27-JUL-22	54000	53985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 02							519	1220	27-JUL-22	54000	53985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350436

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 02							520	1221	27-JUL-22	581	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 02							522	1223	27-JUL-22	1800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 02							523	1224	27-JUL-22	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 02							524	1225	27-JUL-22	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 02							525	1226	27-JUL-22	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 02							513	1214	27-JUL-22	3871	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 02							507	1208	27-JUL-22	3871	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 02							282	813	22-JUL-22	359550	359375
<====Deduction Classification====>							Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00									175	DDO CODE:-	350431
2202 - 01 - 101 - 63 - 46 - 02							283	814	22-JUL-22	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							623	1437	29-JUL-22	3387	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 02							624	1438	29-JUL-22	15000	14995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 02							628	1442	29-JUL-22	1071000	1070640
<====Deduction Classification====>							Deduction Amount			NET DED:-	360
0030 - 02 - 102 - 00 - 00 - 00									360	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							59	211	07-JUL-22	11613	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 02							161	491	15-JUL-22	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 02							259	754	21-JUL-22	33000	32990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 02							260	755	21-JUL-22	559425	559150
<====Deduction Classification====>							Deduction Amount			NET DED:-	275
0030 - 02 - 102 - 00 - 00 - 00								275		DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 02							261	756	21-JUL-22	4452	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 02							28	88	04-JUL-22	16258	16253
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 02							29	89	04-JUL-22	108000	107970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 02							30	90	04-JUL-22	2400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 02							31	91	04-JUL-22	79645	79630
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 02							32	92	04-JUL-22	11400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 02							33	93	04-JUL-22	267000	266920
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 02							58	210	07-JUL-22	45000	44985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350438

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105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 46 - 02	625	1439	29-JUL-22	15000	14995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350438				
2202 - 01 - 101 - 63 - 46 - 02	329	1045	26-JUL-22	80806	80791				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	331	1047	26-JUL-22	207000	206935				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	350430				
8342 - 00 - 117 - 01 - 02 - 00			5						
2202 - 01 - 101 - 63 - 46 - 02	35	107	05-JUL-22	16839	16834				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	36	108	05-JUL-22	16258	16253				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	37	109	05-JUL-22	2400					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	377	1112	26-JUL-22	151500	151450				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	380	1115	26-JUL-22	45725	45705				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	381	1116	26-JUL-22	192625	192545				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	472	1158	27-JUL-22	3871					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	473	1159	27-JUL-22	15000	14995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350430				

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 46 - 02	474	1160	27-JUL-22	15000	14995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	567	1320	28-JUL-22	87000	86975				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	568	1321	28-JUL-22	70645	70625				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	569	1322	28-JUL-22	87000	86975				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	615	1422	29-JUL-22	1800					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	616	1423	29-JUL-22	54968	54953				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	617	1424	29-JUL-22	56613	56598				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	618	1425	29-JUL-22	1800					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	619	1426	29-JUL-22	12097					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	620	1427	29-JUL-22	45000	44985				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	630	1450	29-JUL-22	87000	86975				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	631	1451	29-JUL-22	87000	86975				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		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	632	1452	29-JUL-22	Deduction Amount		87000	86975		
<====Deduction Classification====>							NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 02	633	1453	29-JUL-22	Deduction Amount		87000	86975		
<====Deduction Classification====>							NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 02	634	1454	29-JUL-22	Deduction Amount		45000	44985		
<====Deduction Classification====>							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 02	160	457	14-JUL-22	Deduction Amount		98225	98185		
<====Deduction Classification====>							NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 02	383	880	26-JUL-22	Deduction Amount		18000	17995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 02	384	881	26-JUL-22	Deduction Amount		54000	53985		
<====Deduction Classification====>							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 02	385	882	26-JUL-22	Deduction Amount		137900	137840		
<====Deduction Classification====>							NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 02	386	883	26-JUL-22	Deduction Amount		62225	62200		
<====Deduction Classification====>							NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 02	387	884	26-JUL-22	Deduction Amount		68175	68140		
<====Deduction Classification====>							NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 02	390	887	26-JUL-22	Deduction Amount		131950	131895		
<====Deduction Classification====>							NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 02	398	895	26-JUL-22	Deduction Amount		77950	77915		
<====Deduction Classification====>							NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 02	399	896	26-JUL-22	Deduction Amount		18725	18715		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350430		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 02			217	666	21-JUL-22	219000	218920	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	350432	
2202 - 01 - 101 - 63 - 46 - 02			314	868	25-JUL-22	317650	317495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				155		DDO CODE:-	350432	
2202 - 01 - 101 - 63 - 46 - 02			558	1288	28-JUL-22	102000	101970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 02			559	1289	28-JUL-22	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 02			560	1290	28-JUL-22	3871	350433	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 02			561	1291	28-JUL-22	4800	350433	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 02			563	1293	28-JUL-22	132000	131960	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 02			572	1335	28-JUL-22	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 02			304	855	25-JUL-22	90000	89965	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 02			307	858	25-JUL-22	222000	221925	
<====Deduction Classification====>			Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 02			309	860	25-JUL-22	90000	89965	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 02			310	861	25-JUL-22	580425	580140	
<====Deduction Classification====>			Deduction Amount			NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00				285		DDO CODE:-	350433	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 02			311	862	25-JUL-22	105000	104965	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 02			312	863	25-JUL-22	45000	44985	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 02			573	1336	28-JUL-22	102000	101970	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 02			379	1114	26-JUL-22	35225	35210	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			330	1046	26-JUL-22	207000	206935	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			566	1319	28-JUL-22	2400		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350430	
2202 - 01 - 107 - 66 - 00 - 01			503	1197	27-JUL-22	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70414	
2202 - 01 - 107 - 66 - 00 - 01			145	437	14-JUL-22	926561	816857	
<====Deduction Classification====> Deduction Amount						NET DED:-	109704	
0028 - 00 - 107 - 00 - 00 - 00				2200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				80				
8009 - 01 - 101 - 00 - 00 - 00				45000				
8011 - 00 - 107 - 00 - 00 - 00				540				
8342 - 00 - 117 - 01 - 02 - 00				55884				
8658 - 00 - 112 - 00 - 00 - 00				6000				
2202 - 01 - 107 - 66 - 00 - 01			155	447	14-JUL-22	92459	71224	
<====Deduction Classification====> Deduction Amount						NET DED:-	21235	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				21000				
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 - 107 - 66 - 00 - 01							292	823	22-JUL-22	2286	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70414
2202 - 01 - 107 - 66 - 00 - 01							293	824	22-JUL-22	4142	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70414
2202 - 01 - 107 - 66 - 00 - 01							294	825	22-JUL-22	4143	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70414
2202 - 01 - 107 - 66 - 00 - 01							295	826	22-JUL-22	4143	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70414
2202 - 01 - 107 - 66 - 00 - 01							296	827	22-JUL-22	4143	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70414
2202 - 01 - 107 - 66 - 00 - 01							297	828	22-JUL-22	4143	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70414
2202 - 01 - 107 - 66 - 00 - 01							425	963	26-JUL-22	206860	145360
<====Deduction Classification====>							Deduction Amount			NET DED:-	61500
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								61000			
8011 - 00 - 107 - 00 - 00 - 00								90			
2202 - 01 - 107 - 66 - 00 - 02							156	448	14-JUL-22	59175	59150
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01							163	528	15-JUL-22	5211	5206
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01							105	340	12-JUL-22	62268	62263
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01							536	1239	28-JUL-22	72975	72970
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 001 - 58 - 46 - 01			325	1018	26-JUL-22	7727243		6177532	
<====Deduction Classification====>			Deduction Amount			NET DED:-		1549711	
0028 - 00 - 107 - 00 - 00 - 00			18525			DDO CODE:-		70414	
0030 - 02 - 102 - 00 - 00 - 00			515						
0070 - 60 - 800 - 03 - 00 - 00			5500						
8009 - 01 - 101 - 00 - 00 - 00			1294500						
8011 - 00 - 107 - 00 - 00 - 00			3540						
8342 - 00 - 117 - 01 - 02 - 00			194131						
8658 - 00 - 112 - 00 - 00 - 00			33000						
2202 - 02 - 001 - 58 - 46 - 02			258	749	21-JUL-22	72000		71980	
<====Deduction Classification====>			Deduction Amount			NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-		70414	
2202 - 02 - 001 - 58 - 46 - 02			13	45	01-JUL-22	128850		128790	
<====Deduction Classification====>			Deduction Amount			NET DED:-		60	
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-		70414	
2202 - 02 - 001 - 58 - 46 - 02			538	1244	28-JUL-22	223350		223235	
<====Deduction Classification====>			Deduction Amount			NET DED:-		115	
0030 - 02 - 102 - 00 - 00 - 00			115			DDO CODE:-		70414	
2202 - 02 - 001 - 58 - 46 - 02			324	1017	26-JUL-22	128850		128790	
<====Deduction Classification====>			Deduction Amount			NET DED:-		60	
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-		70414	
2202 - 02 - 001 - 58 - 46 - 02			323	1016	26-JUL-22	531000		530800	
<====Deduction Classification====>			Deduction Amount			NET DED:-		200	
0030 - 02 - 102 - 00 - 00 - 00			200			DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01			322	1015	26-JUL-22	124683		124678	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01			95	322	11-JUL-22	76149		75944	
<====Deduction Classification====>			Deduction Amount			NET DED:-		205	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-		70414	
0030 - 02 - 102 - 00 - 00 - 00			5						
2202 - 02 - 104 - 64 - 46 - 01			126	388	12-JUL-22	7000		6995	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70414	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01 4							25	01-JUL-22	37780	37775	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 68							250	08-JUL-22	76149	75944	
<====Deduction Classification====> Deduction Amount									NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 46 - 01 69							277	08-JUL-22	10992	10987	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 79							306	11-JUL-22	103620	48690	
<====Deduction Classification====> Deduction Amount									NET DED:-	54930	
8011 - 00 - 107 - 00 - 00 - 00							120		DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00							54400				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 02 - 104 - 64 - 46 - 01 92							319	11-JUL-22	22408	22403	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 94							321	11-JUL-22	537433	415904	
<====Deduction Classification====> Deduction Amount									NET DED:-	121529	
0028 - 00 - 107 - 00 - 00 - 00							1275		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							25009				
2202 - 02 - 104 - 64 - 46 - 01 96							323	11-JUL-22	1812		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 116							378	12-JUL-22	684953	576787	
<====Deduction Classification====> Deduction Amount									NET DED:-	108166	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							87000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							19271				
2202 - 02 - 104 - 64 - 46 - 01							117	379	12-JUL-22	187992	144718
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	43274
0028 - 00 - 107 - 00 - 00 - 00							550			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							50				
8342 - 00 - 117 - 01 - 02 - 00							2659				
2202 - 02 - 104 - 64 - 46 - 01							118	380	12-JUL-22	330165	277750
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	52415
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							16205				
2202 - 02 - 104 - 64 - 46 - 01							121	383	12-JUL-22	1500644	1178895
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	321749
0028 - 00 - 107 - 00 - 00 - 00							3350			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							292600				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							25219				
2202 - 02 - 104 - 64 - 46 - 01							127	389	12-JUL-22	4200	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							128	390	12-JUL-22	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							130	392	12-JUL-22	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			131	393	12-JUL-22	7000	6995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			132	394	12-JUL-22	7000	6995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			133	395	12-JUL-22	7000	6995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			134	396	12-JUL-22	7000	6995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			135	397	12-JUL-22	7000	6995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			136	398	12-JUL-22	119194	119189	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			138	405	12-JUL-22	1844573	1350724	
<====Deduction Classification====> Deduction Amount						NET DED:-	493849	
0028 - 00 - 107 - 00 - 00 - 00				4125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				110				
8009 - 01 - 101 - 00 - 00 - 00				400000				
8011 - 00 - 107 - 00 - 00 - 00				740				
8342 - 00 - 117 - 01 - 02 - 00				49874				
8658 - 00 - 112 - 00 - 00 - 00				39000				
2202 - 02 - 104 - 64 - 46 - 01			139	406	12-JUL-22	886884	762972	
<====Deduction Classification====> Deduction Amount						NET DED:-	123912	
0028 - 00 - 107 - 00 - 00 - 00				2000		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				55				
8009 - 01 - 101 - 00 - 00 - 00				57000				
8011 - 00 - 107 - 00 - 00 - 00				345				
8342 - 00 - 117 - 01 - 02 - 00				21512				
8658 - 00 - 112 - 00 - 00 - 00				43000				

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7 Education								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			143	435	14-JUL-22	405803	356102	
<====Deduction Classification====>			Deduction Amount			NET DED:-	49701	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 46 - 01			148	440	14-JUL-22	1051335	929448	
<====Deduction Classification====>			Deduction Amount			NET DED:-	121887	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 46 - 01			158	454	14-JUL-22	27240	27235	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			162	508	15-JUL-22	19278	19273	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			165	530	15-JUL-22	7438	7433	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			166	531	15-JUL-22	100000	99995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			169	563	19-JUL-22	18436	18426	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			173	616	20-JUL-22	1046892	886462	
<====Deduction Classification====>			Deduction Amount			NET DED:-	160430	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								

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7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							15420				
2202 - 02 - 104 - 64 - 46 - 01							176	619	20-JUL-22	1350443	1068515
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	281928
0028 - 00 - 107 - 00 - 00 - 00							3050			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							240000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							38318				
2202 - 02 - 104 - 64 - 46 - 01							177	620	20-JUL-22	6672	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							178	621	20-JUL-22	3048975	2274182
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	774793
0028 - 00 - 107 - 00 - 00 - 00							6450			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							720000				
8011 - 00 - 107 - 00 - 00 - 00							1045				
8342 - 00 - 117 - 01 - 02 - 00							47133				
2202 - 02 - 104 - 64 - 46 - 01							179	622	20-JUL-22	597220	506329
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90891
0028 - 00 - 107 - 00 - 00 - 00							1475			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							63000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							16166				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 46 - 01							181	624	20-JUL-22	1125693	926865
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	198828
0028 - 00 - 107 - 00 - 00 - 00							2875			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							75				

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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							160000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							35488				
2202 - 02 - 104 - 64 - 46 - 01							186	632	20-JUL-22	979305	742094
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	237211
0028 - 00 - 107 - 00 - 00 - 00							2300			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							175000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							24746				
8658 - 00 - 112 - 00 - 00 - 00							34700				
2202 - 02 - 104 - 64 - 46 - 01							194	640	20-JUL-22	2417122	2055860
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	361262
0028 - 00 - 107 - 00 - 00 - 00							5850			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							238000				
8011 - 00 - 107 - 00 - 00 - 00							960				
8342 - 00 - 117 - 01 - 02 - 00							116302				
2202 - 02 - 104 - 64 - 46 - 01							220	674	21-JUL-22	1833675	1526501
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	307174
0028 - 00 - 107 - 00 - 00 - 00							4425			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							238200				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							63719				
2202 - 02 - 104 - 64 - 46 - 01							221	675	21-JUL-22	1274738	952218
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	322520
0028 - 00 - 107 - 00 - 00 - 00							2825			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							298000				
8011 - 00 - 107 - 00 - 00 - 00							510				

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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							21105				
2202 - 02 - 104 - 64 - 46 - 01							222	676	21-JUL-22	818833	639869
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	178964
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							149000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							24864				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2202 - 02 - 104 - 64 - 46 - 01							223	677	21-JUL-22	1231290	1040214
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	191076
0028 - 00 - 107 - 00 - 00 - 00							2825			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							143000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							44711				
2202 - 02 - 104 - 64 - 46 - 01							24	68	04-JUL-22	43560	43555
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							227	681	21-JUL-22	1083589	914399
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	169190
0028 - 00 - 107 - 00 - 00 - 00							2450			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							31270				
2202 - 02 - 104 - 64 - 46 - 01							229	703	21-JUL-22	1775971	1475682
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	300289
0028 - 00 - 107 - 00 - 00 - 00							4325			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							225000				

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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							795				
8342 - 00 - 117 - 01 - 02 - 00							70059				
2202 - 02 - 104 - 64 - 46 - 01							233	707	21-JUL-22	433548	387469
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	46079
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							24669				
2202 - 02 - 104 - 64 - 46 - 01							239	720	21-JUL-22	1732597	1174896
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	557701
0028 - 00 - 107 - 00 - 00 - 00							4175			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							514000				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							34611				
8658 - 00 - 112 - 00 - 00 - 00							4100				
2202 - 02 - 104 - 64 - 46 - 01							241	722	21-JUL-22	3107726	2279208
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	828518
0028 - 00 - 107 - 00 - 00 - 00							6800			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							741000				
8011 - 00 - 107 - 00 - 00 - 00							1200				
8342 - 00 - 117 - 01 - 02 - 00							55138				
8658 - 00 - 112 - 00 - 00 - 00							24200				
2202 - 02 - 104 - 64 - 46 - 01							250	741	21-JUL-22	1027926	674221
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	353705
0028 - 00 - 107 - 00 - 00 - 00							2150			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							335000				
8011 - 00 - 107 - 00 - 00 - 00							440				

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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							16060				
2202 - 02 - 104 - 64 - 46 - 01							251	742	21-JUL-22	415152	368646
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	46506
0028 - 00 - 107 - 00 - 00 - 00							1250			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							25036				
2202 - 02 - 104 - 64 - 46 - 01							254	745	21-JUL-22	1619547	1328815
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	290732
0028 - 00 - 107 - 00 - 00 - 00							3300			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							243000				
8011 - 00 - 107 - 00 - 00 - 00							550				
8342 - 00 - 117 - 01 - 02 - 00							24797				
8658 - 00 - 112 - 00 - 00 - 00							19000				
2202 - 02 - 104 - 64 - 46 - 01							157	453	14-JUL-22	18000	17995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							354	1089	26-JUL-22	490575	490570
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							129	391	12-JUL-22	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							115	377	12-JUL-22	100000	99995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							164	529	15-JUL-22	12483	12478
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414

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7 Education										
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<===Voucher Classification===>										
		Serial	Voucher	Voucher			Gross	Net		
		Number	Number	Date			Amount	Amount		
2202 - 02 - 104 - 64 - 46 - 01		583	1358	28-JUL-22			631365	511603		
<=====Deduction Classification=====>		Deduction Amount						NET DED:-		119762
0028 - 00 - 107 - 00 - 00 - 00					1675		DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00					50					
8009 - 01 - 101 - 00 - 00 - 00					95000					
8011 - 00 - 107 - 00 - 00 - 00					270					
8342 - 00 - 117 - 01 - 02 - 00					22767					
2202 - 02 - 104 - 64 - 46 - 01		54	205	07-JUL-22			839466	706594		
<=====Deduction Classification=====>		Deduction Amount						NET DED:-		132872
0028 - 00 - 107 - 00 - 00 - 00					2200		DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00					60					
8009 - 01 - 101 - 00 - 00 - 00					85000					
8011 - 00 - 107 - 00 - 00 - 00					320					
8342 - 00 - 117 - 01 - 02 - 00					32292					
8658 - 00 - 112 - 00 - 00 - 00					13000					
2202 - 02 - 104 - 64 - 46 - 01		409	947	26-JUL-22			3256689	2748770		
<=====Deduction Classification=====>		Deduction Amount						NET DED:-		507919
0028 - 00 - 107 - 00 - 00 - 00					7725		DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00					200					
0216 - 01 - 106 - 02 - 00 - 00					250					
8009 - 01 - 101 - 00 - 00 - 00					377000					
8011 - 00 - 107 - 00 - 00 - 00					1220					
8342 - 00 - 117 - 01 - 02 - 00					96914					
8658 - 00 - 112 - 00 - 00 - 00					24610					
2202 - 02 - 104 - 64 - 46 - 01		382	1118	26-JUL-22			859395	725089		
<=====Deduction Classification=====>		Deduction Amount						NET DED:-		134306
0028 - 00 - 107 - 00 - 00 - 00					2075		DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00					55					
8009 - 01 - 101 - 00 - 00 - 00					81000					
8011 - 00 - 107 - 00 - 00 - 00					310					
8342 - 00 - 117 - 01 - 02 - 00					35176					
8658 - 00 - 112 - 00 - 00 - 00					15690					

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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	576	1339	28-JUL-22			1329995	1067854		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						3275	NET DED:-	262141	
0030 - 02 - 102 - 00 - 00 - 00						90	DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00						216000			
8011 - 00 - 107 - 00 - 00 - 00						450			
8342 - 00 - 117 - 01 - 02 - 00						42326			
2202 - 02 - 104 - 64 - 46 - 01	577	1340	28-JUL-22			64774	64769		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
2202 - 02 - 104 - 64 - 46 - 01	588	1374	28-JUL-22			14354	14349		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
2202 - 02 - 104 - 64 - 46 - 01	593	1381	28-JUL-22			654233	547396		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1475	NET DED:-	106837	
0030 - 02 - 102 - 00 - 00 - 00						40	DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00						75000			
8011 - 00 - 107 - 00 - 00 - 00						205			
8342 - 00 - 117 - 01 - 02 - 00						21117			
8658 - 00 - 112 - 00 - 00 - 00						9000			
2202 - 02 - 104 - 64 - 46 - 01	596	1384	28-JUL-22			417948	336004		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						800	NET DED:-	81944	
0030 - 02 - 102 - 00 - 00 - 00						20	DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00						75000			
8011 - 00 - 107 - 00 - 00 - 00						150			
8342 - 00 - 117 - 01 - 02 - 00						5974			
2202 - 02 - 104 - 64 - 46 - 01	598	1386	28-JUL-22			2036657	1474522		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						3950	NET DED:-	562135	
0030 - 02 - 102 - 00 - 00 - 00						100	DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00						540000			

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7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
<=====Deduction Classification=====>									
8011 - 00 - 107 - 00 - 00 - 00		570							
8342 - 00 - 117 - 01 - 02 - 00		17515							
2202 - 02 - 104 - 64 - 46 - 01		629	1448	29-JUL-22			19212	19207	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5							
						NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01		57	208	07-JUL-22			10872	10867	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5							
						NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01		1	22	01-JUL-22			640382	533977	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		1475							
0030 - 02 - 102 - 00 - 00 - 00		40							
8009 - 01 - 101 - 00 - 00 - 00		75000							
8011 - 00 - 107 - 00 - 00 - 00		205							
8342 - 00 - 117 - 01 - 02 - 00		20685							
8658 - 00 - 112 - 00 - 00 - 00		9000							
2202 - 02 - 104 - 64 - 46 - 01		64	239	08-JUL-22			10643	10638	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5							
						NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01		65	247	08-JUL-22			76149	75944	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		200							
0030 - 02 - 102 - 00 - 00 - 00		5							
						NET DED:-		205	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01		66	248	08-JUL-22			76149	75944	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		200							
0030 - 02 - 102 - 00 - 00 - 00		5							
						NET DED:-		205	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01		67	249	08-JUL-22			76149	75944	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		200							
0030 - 02 - 102 - 00 - 00 - 00		5							
						NET DED:-		205	
						DDO CODE:-		70414	

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7 Education								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			265	788	22-JUL-22	976468	812985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	163483	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 46 - 01			268	791	22-JUL-22	1757472	1319949	
<====Deduction Classification====>			Deduction Amount			NET DED:-	437523	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
8658 - 00 - 112 - 00 - 00 - 00								
2202 - 02 - 104 - 64 - 46 - 01			275	799	22-JUL-22	737430	555495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	181935	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 46 - 01			25	80	04-JUL-22	26120	26115	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			276	800	22-JUL-22	1551556	1242907	
<====Deduction Classification====>			Deduction Amount			NET DED:-	308649	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								

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7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01							26	81	04-JUL-22	9730	9725
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							291	822	22-JUL-22	3089015	2661609
<====Deduction Classification====>							Deduction Amount			NET DED:-	427406
0028 - 00 - 107 - 00 - 00 - 00								6775		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								175			
8009 - 01 - 101 - 00 - 00 - 00								301000			
8011 - 00 - 107 - 00 - 00 - 00								1085			
8342 - 00 - 117 - 01 - 02 - 00								95371			
8658 - 00 - 112 - 00 - 00 - 00								23000			
2202 - 02 - 104 - 64 - 46 - 01							27	87	04-JUL-22	25281	25276
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							413	951	26-JUL-22	878964	758542
<====Deduction Classification====>							Deduction Amount			NET DED:-	120422
0028 - 00 - 107 - 00 - 00 - 00								2325		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								60			
8009 - 01 - 101 - 00 - 00 - 00								83000			
8011 - 00 - 107 - 00 - 00 - 00								360			
8342 - 00 - 117 - 01 - 02 - 00								34677			
2202 - 02 - 104 - 64 - 46 - 01							421	959	26-JUL-22	1785990	1327237
<====Deduction Classification====>							Deduction Amount			NET DED:-	458753
0028 - 00 - 107 - 00 - 00 - 00								3950		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								411500			
8011 - 00 - 107 - 00 - 00 - 00								645			
8342 - 00 - 117 - 01 - 02 - 00								22558			
8658 - 00 - 112 - 00 - 00 - 00								20000			
2202 - 02 - 104 - 64 - 46 - 01							422	960	26-JUL-22	1505380	1133440
<====Deduction Classification====>							Deduction Amount			NET DED:-	371940
0028 - 00 - 107 - 00 - 00 - 00								3250		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								90			

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7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							308000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							30955				
8658 - 00 - 112 - 00 - 00 - 00							29000				
2202 - 02 - 104 - 64 - 46 - 01							424	962	26-JUL-22	1569972	1366313
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	203659
0028 - 00 - 107 - 00 - 00 - 00							3650			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							132000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							55374				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 02 - 104 - 64 - 46 - 01							436	974	26-JUL-22	1141909	930501
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	211408
0028 - 00 - 107 - 00 - 00 - 00							2650			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							162000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							31298				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 02 - 104 - 64 - 46 - 01							453	991	26-JUL-22	3126082	2485562
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	640520
0028 - 00 - 107 - 00 - 00 - 00							7175			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							185				
8009 - 01 - 101 - 00 - 00 - 00							532500				
8011 - 00 - 107 - 00 - 00 - 00							1150				
8342 - 00 - 117 - 01 - 02 - 00							86510				
8658 - 00 - 112 - 00 - 00 - 00							13000				
2202 - 02 - 104 - 64 - 46 - 01							321	1014	26-JUL-22	85207	85202
<=====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			346	1081	26-JUL-22	15281		15276	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01			347	1082	26-JUL-22	1339720		1105666	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3400		NET DED:-		234054	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-		70414	
8009 - 01 - 101 - 00 - 00 - 00				184000					
8011 - 00 - 107 - 00 - 00 - 00				520					
8342 - 00 - 117 - 01 - 02 - 00				45444					
8658 - 00 - 112 - 00 - 00 - 00				600					
2202 - 02 - 104 - 64 - 46 - 01			350	1085	26-JUL-22	1436001		1184312	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3225		NET DED:-		251689	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-		70414	
8009 - 01 - 101 - 00 - 00 - 00				214000					
8011 - 00 - 107 - 00 - 00 - 00				470					
8342 - 00 - 117 - 01 - 02 - 00				33904					
2202 - 02 - 104 - 64 - 46 - 01			351	1086	26-JUL-22	83852		76386	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200		NET DED:-		7466	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70414	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				7231					
2202 - 02 - 104 - 64 - 46 - 01			355	1090	26-JUL-22	1280767		903882	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3325		NET DED:-		376885	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-		70414	
8009 - 01 - 101 - 00 - 00 - 00				341000					
8011 - 00 - 107 - 00 - 00 - 00				570					
8342 - 00 - 117 - 01 - 02 - 00				31900					

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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		356	1091	26-JUL-22			69361	69356	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		357	1092	26-JUL-22			10872	10867	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		358	1093	26-JUL-22			1223424	1083405	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2850			NET DED:-	140019	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				112000					
8011 - 00 - 107 - 00 - 00 - 00				465					
8342 - 00 - 117 - 01 - 02 - 00				24629					
2202 - 02 - 104 - 64 - 46 - 01		367	1102	26-JUL-22			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		368	1103	26-JUL-22			1325354	1031164	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3075			NET DED:-	294190	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				225000					
8011 - 00 - 107 - 00 - 00 - 00				495					
8342 - 00 - 117 - 01 - 02 - 00				53540					
8658 - 00 - 112 - 00 - 00 - 00				12000					
2202 - 02 - 104 - 64 - 46 - 01		370	1105	26-JUL-22			827984	666475	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1875			NET DED:-	161509	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				130000					
8011 - 00 - 107 - 00 - 00 - 00				300					
8342 - 00 - 117 - 01 - 02 - 00				20036					
8658 - 00 - 112 - 00 - 00 - 00				9248					

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			456	1125	27-JUL-22	917636	840810	
<====Deduction Classification====> Deduction Amount						NET DED:-	76826	
0028 - 00 - 107 - 00 - 00 - 00					2150	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					55			
8009 - 01 - 101 - 00 - 00 - 00					15000			
8011 - 00 - 107 - 00 - 00 - 00					330			
8342 - 00 - 117 - 01 - 02 - 00					59291			
2202 - 02 - 104 - 64 - 46 - 01			459	1128	27-JUL-22	853600	721956	
<====Deduction Classification====> Deduction Amount						NET DED:-	131644	
0028 - 00 - 107 - 00 - 00 - 00					2225	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					60			
8009 - 01 - 101 - 00 - 00 - 00					103000			
8011 - 00 - 107 - 00 - 00 - 00					315			
8342 - 00 - 117 - 01 - 02 - 00					26044			
2202 - 02 - 104 - 64 - 46 - 01			38	113	05-JUL-22	32194	32189	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			461	1131	27-JUL-22	37391	37386	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			467	1147	27-JUL-22	1384343	1120262	
<====Deduction Classification====> Deduction Amount						NET DED:-	264081	
0028 - 00 - 107 - 00 - 00 - 00					3150	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					80			
8009 - 01 - 101 - 00 - 00 - 00					220000			
8011 - 00 - 107 - 00 - 00 - 00					450			
8342 - 00 - 117 - 01 - 02 - 00					40401			
2202 - 02 - 104 - 64 - 46 - 01			488	1179	27-JUL-22	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			497	1190	27-JUL-22	1466970	1171071	
<====Deduction Classification====> Deduction Amount						NET DED:-	295899	
0028 - 00 - 107 - 00 - 00 - 00					3500	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					90			

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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							217000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							60784				
8658 - 00 - 112 - 00 - 00 - 00							14000				
2202 - 02 - 104 - 64 - 46 - 01							499	1193	27-JUL-22	1642156	1383649
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	258507
0028 - 00 - 107 - 00 - 00 - 00							3925			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							212000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							41882				
2202 - 02 - 104 - 64 - 46 - 01							501	1195	27-JUL-22	1320947	1131750
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	189197
0028 - 00 - 107 - 00 - 00 - 00							2675			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							155000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							31047				
2202 - 02 - 104 - 64 - 46 - 01							504	1205	27-JUL-22	112996	112981
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							534	1237	28-JUL-22	8808	8803
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							535	1238	28-JUL-22	29439	29434
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							564	1295	28-JUL-22	3503803	2744587
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	759216
0028 - 00 - 107 - 00 - 00 - 00							7825			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							624000				

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7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1310				
8342 - 00 - 117 - 01 - 02 - 00							104381				
8658 - 00 - 112 - 00 - 00 - 00							21500				
2202 - 02 - 104 - 64 - 46 - 01							565	1296	28-JUL-22	25265	25260
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							570	1333	28-JUL-22	650222	601902
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	48320
0028 - 00 - 107 - 00 - 00 - 00							1525			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							37500				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							9000				
2202 - 02 - 104 - 64 - 46 - 01							571	1334	28-JUL-22	1341894	1026095
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	315799
0028 - 00 - 107 - 00 - 00 - 00							3350			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							257500				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							44304				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 46 - 01							575	1338	28-JUL-22	1684329	1381230
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	303099
0028 - 00 - 107 - 00 - 00 - 00							4500			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							212000				
8011 - 00 - 107 - 00 - 00 - 00							870				
8342 - 00 - 117 - 01 - 02 - 00							85609				
2202 - 02 - 104 - 64 - 46 - 02							454	997	26-JUL-22	661000	659195
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1805
0028 - 00 - 107 - 00 - 00 - 00							1625			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							180				
2202 - 02 - 104 - 64 - 46 - 02							263	786	22-JUL-22	102000	101970
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							30			NET DED:-	30
										DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							264	787	22-JUL-22	42000	41990
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10			NET DED:-	10
										DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							267	790	22-JUL-22	112500	112460
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							40			NET DED:-	40
										DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							269	792	22-JUL-22	600	
<=====Deduction Classification=====>							Deduction Amount				
										NET DED:-	
										DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							270	793	22-JUL-22	34645	34635
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10			NET DED:-	10
										DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							271	794	22-JUL-22	51000	50985
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15			NET DED:-	15
										DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							272	796	22-JUL-22	159900	159835
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							65			NET DED:-	65
										DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							273	797	22-JUL-22	534450	532930
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1375			NET DED:-	1520
0030 - 02 - 102 - 00 - 00 - 00							145			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							274	798	22-JUL-22	231000	230915
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							85			NET DED:-	85
										DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							277	801	22-JUL-22	112299	112264
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							35			NET DED:-	35
										DDO CODE:-	70414

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7 Education								
105 Chief Pay and Accounts Officer - WEST								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02			278	802	22-JUL-22	256290	255355	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	935	
0028 - 00 - 107 - 00 - 00 - 00				875		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				60				
2202 - 02 - 104 - 64 - 46 - 02			279	803	22-JUL-22	265000	264065	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	935	
0028 - 00 - 107 - 00 - 00 - 00				875		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				60				
2202 - 02 - 104 - 64 - 46 - 02			284	815	22-JUL-22	38129	38119	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			285	816	22-JUL-22	84000	83975	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			286	817	22-JUL-22	2400		
<=====Deduction Classification=====> Deduction Amount						NET DED:-		
						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			287	818	22-JUL-22	84000	83975	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			288	819	22-JUL-22	789175	786225	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	2950	
0028 - 00 - 107 - 00 - 00 - 00				2750		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				200				
2202 - 02 - 104 - 64 - 46 - 02			289	820	22-JUL-22	20161	20031	
<=====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			290	821	22-JUL-22	25000	24870	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 02 - 104 - 64 - 46 - 02			410	948	26-JUL-22	182450	182385	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	70414	

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7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 46 - 02			411	949	26-JUL-22	36000		35990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-		10	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			412	950	26-JUL-22	249900		249810	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				90		NET DED:-		90	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			414	952	26-JUL-22	155000		154710	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				250		NET DED:-		290	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			415	953	26-JUL-22	140290		140005	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				250		NET DED:-		285	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			416	954	26-JUL-22	19800		19795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			417	955	26-JUL-22	15000		14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			423	961	26-JUL-22	513400		512000	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1250		NET DED:-		1400	
0030 - 02 - 102 - 00 - 00 - 00				150		DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			426	964	26-JUL-22	155000		154710	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				250		NET DED:-		290	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			427	965	26-JUL-22	227175		227100	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				75		NET DED:-		75	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			428	966	26-JUL-22	147000		146590	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				375		NET DED:-		410	
0030 - 02 - 102 - 00 - 00 - 00				35		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	429	967	26-JUL-22			376400	375530		
<====Deduction Classification====> Deduction Amount						NET DED:-	870		
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00			120						
2202 - 02 - 104 - 64 - 46 - 02	431	969	26-JUL-22			72000	71980		
<====Deduction Classification====> Deduction Amount						NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02	434	972	26-JUL-22			66000	65980		
<====Deduction Classification====> Deduction Amount						NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02	435	973	26-JUL-22			66000	65980		
<====Deduction Classification====> Deduction Amount						NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02	437	975	26-JUL-22			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	438	976	26-JUL-22			193000	192085		
<====Deduction Classification====> Deduction Amount						NET DED:-	915		
0028 - 00 - 107 - 00 - 00 - 00			875			DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00			40						
2202 - 02 - 104 - 64 - 46 - 02	439	977	26-JUL-22			193000	192085		
<====Deduction Classification====> Deduction Amount						NET DED:-	915		
0028 - 00 - 107 - 00 - 00 - 00			875			DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00			40						
2202 - 02 - 104 - 64 - 46 - 02	440	978	26-JUL-22			78386	78361		
<====Deduction Classification====> Deduction Amount						NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02	441	979	26-JUL-22			4200	4200		
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02	442	980	26-JUL-22			36000	35990		
<====Deduction Classification====> Deduction Amount						NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02	443	981	26-JUL-22			126000	125965		
<====Deduction Classification====> Deduction Amount						NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	70414		

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105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 02 - 104 - 64 - 46 - 02	444	982	26-JUL-22					1742	
<====Deduction Classification====> Deduction Amount								NET DED:-	
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	445	983	26-JUL-22					36000	35990
<====Deduction Classification====> Deduction Amount								NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10					DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	446	984	26-JUL-22					1161	
<====Deduction Classification====> Deduction Amount								NET DED:-	
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	447	985	26-JUL-22					18000	17995
<====Deduction Classification====> Deduction Amount								NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5					DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	448	986	26-JUL-22					32903	32893
<====Deduction Classification====> Deduction Amount								NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10					DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	449	987	26-JUL-22					51000	50985
<====Deduction Classification====> Deduction Amount								NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15					DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	450	988	26-JUL-22					53499	53484
<====Deduction Classification====> Deduction Amount								NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15					DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	451	989	26-JUL-22					142354	141944
<====Deduction Classification====> Deduction Amount								NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00			375					DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			35						
2202 - 02 - 104 - 64 - 46 - 02	34	99	04-JUL-22					81668	81643
<====Deduction Classification====> Deduction Amount								NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25					DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	452	990	26-JUL-22					147000	146590
<====Deduction Classification====> Deduction Amount								NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00			375					DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			35						
2202 - 02 - 104 - 64 - 46 - 02	533	1235	27-JUL-22					123000	122965
<====Deduction Classification====> Deduction Amount								NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35					DDO CODE:-	70414

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7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 02	539	1246	28-JUL-22	36000	35990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	540	1247	28-JUL-22	36000	35990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	541	1250	28-JUL-22	3871					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	542	1251	28-JUL-22	33000	32990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	601	1389	28-JUL-22	25000	24870				
<====Deduction Classification====> Deduction Amount				NET DED:-	130				
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 02 - 104 - 64 - 46 - 02	47	198	07-JUL-22	79067	79042				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	11	32	01-JUL-22	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	170	570	19-JUL-22	69000	68980				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	344	1079	26-JUL-22	114000	113965				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	502	1196	27-JUL-22	18582	18577				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	557	1287	28-JUL-22	5033					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70414				

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7 Education								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02			562	1292	28-JUL-22	2400		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			581	1354	28-JUL-22	18000	17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			582	1357	28-JUL-22	353400	353280	
<====Deduction Classification====>			Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			584	1368	28-JUL-22	289400	289300	
<====Deduction Classification====>			Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			585	1369	28-JUL-22	141000	140960	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			586	1370	28-JUL-22	102580	102550	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			587	1371	28-JUL-22	6000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			589	1375	28-JUL-22	5400		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			590	1376	28-JUL-22	39387	39377	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			591	1379	28-JUL-22	51000	50985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			592	1380	28-JUL-22	51000	50985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			594	1382	28-JUL-22	155225	155170	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	70414	

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7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 02	595	1383	28-JUL-22	63725	63700				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	20	100	04-JUL-22	125000	124350				
<====Deduction Classification====> Deduction Amount				NET DED:-	650				
0028 - 00 - 107 - 00 - 00 - 00			625	DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00			25						
2202 - 02 - 104 - 64 - 46 - 02	315	1000	26-JUL-22	73000	72855				
<====Deduction Classification====> Deduction Amount				NET DED:-	145				
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00			20						
2202 - 02 - 104 - 64 - 46 - 02	316	1001	26-JUL-22	10833	10828				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	317	1002	26-JUL-22	49484	49349				
<====Deduction Classification====> Deduction Amount				NET DED:-	135				
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00			10						
2202 - 02 - 104 - 64 - 46 - 02	318	1003	26-JUL-22	73000	72855				
<====Deduction Classification====> Deduction Amount				NET DED:-	145				
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00			20						
2202 - 02 - 104 - 64 - 46 - 02	319	1004	26-JUL-22	18200	18195				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	21	101	04-JUL-22	125000	124350				
<====Deduction Classification====> Deduction Amount				NET DED:-	650				
0028 - 00 - 107 - 00 - 00 - 00			625	DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00			25						
2202 - 02 - 104 - 64 - 46 - 02	334	1060	26-JUL-22	114000	113965				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	335	1061	26-JUL-22	46936	46926				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70414				

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7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 02							336	1062	26-JUL-22	2400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							343	1078	26-JUL-22	57000	56975
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00									25	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							345	1080	26-JUL-22	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							348	1083	26-JUL-22	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							349	1084	26-JUL-22	188950	188880
<====Deduction Classification====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00									70	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							352	1087	26-JUL-22	36000	35990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00									10	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							353	1088	26-JUL-22	61000	60980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00									20	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							360	1095	26-JUL-22	36000	35990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00									10	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							362	1097	26-JUL-22	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							363	1098	26-JUL-22	53710	53695
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00									15	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							364	1099	26-JUL-22	104400	104370
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00									30	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							365	1100	26-JUL-22	105000	104970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00									30	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		366	1101	26-JUL-22			581		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 70414	
2202 - 02 - 104 - 64 - 46 - 02		369	1104	26-JUL-22			618000	616095	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 1905	
								DDO CODE:- 70414	
0028 - 00 - 107 - 00 - 00 - 00				1750					
0030 - 02 - 102 - 00 - 00 - 00				155					
2202 - 02 - 104 - 64 - 46 - 02		371	1106	26-JUL-22			408175	407165	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 1010	
								DDO CODE:- 70414	
0028 - 00 - 107 - 00 - 00 - 00				875					
0030 - 02 - 102 - 00 - 00 - 00				135					
2202 - 02 - 104 - 64 - 46 - 02		372	1107	26-JUL-22			46666	46651	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 15	
								DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00				15					
2202 - 02 - 104 - 64 - 46 - 02		373	1108	26-JUL-22			75000	74610	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 390	
								DDO CODE:- 70414	
0028 - 00 - 107 - 00 - 00 - 00				375					
0030 - 02 - 102 - 00 - 00 - 00				15					
2202 - 02 - 104 - 64 - 46 - 02		374	1109	26-JUL-22			75000	74610	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 390	
								DDO CODE:- 70414	
0028 - 00 - 107 - 00 - 00 - 00				375					
0030 - 02 - 102 - 00 - 00 - 00				15					
2202 - 02 - 104 - 64 - 46 - 02		457	1126	27-JUL-22			2400		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 70414	
2202 - 02 - 104 - 64 - 46 - 02		458	1127	27-JUL-22			30774	30764	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 10	
								DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00				10					
2202 - 02 - 104 - 64 - 46 - 02		460	1129	27-JUL-22			458950	457820	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 1130	
								DDO CODE:- 70414	
0028 - 00 - 107 - 00 - 00 - 00				1000					
0030 - 02 - 102 - 00 - 00 - 00				130					
2202 - 02 - 104 - 64 - 46 - 02		462	1132	27-JUL-22			4800		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 70414	

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7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 46 - 02			463	1133	27-JUL-22	55548		55533	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			464	1134	27-JUL-22	252625		252540	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					85	NET DED:-		85	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			465	1135	27-JUL-22	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			466	1146	27-JUL-22	251450		251380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					70	NET DED:-		70	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			468	1148	27-JUL-22	20807		20802	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			469	1149	27-JUL-22	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			471	1157	27-JUL-22	542950		541065	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1750	NET DED:-		1885	
0030 - 02 - 102 - 00 - 00 - 00					135	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			489	1180	27-JUL-22	161000		160340	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					625	NET DED:-		660	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			490	1181	27-JUL-22	18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			491	1182	27-JUL-22	2400			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			492	1183	27-JUL-22	18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	

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7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 02 - 104 - 64 - 46 - 02			493	1184	27-JUL-22	18000	17995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02			494	1185	27-JUL-22	180900	180830		
<====Deduction Classification====>			Deduction Amount			NET DED:-	70		
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02			495	1186	27-JUL-22	33000	32990		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02			496	1187	27-JUL-22	3968			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02			500	1194	27-JUL-22	289950	289840		
<====Deduction Classification====>			Deduction Amount			NET DED:-	110		
0030 - 02 - 102 - 00 - 00 - 00			110			DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02			510	1211	27-JUL-22	536450	534800		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1650		
0028 - 00 - 107 - 00 - 00 - 00			1500			DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00			150						
2202 - 02 - 104 - 64 - 46 - 02			530	1232	27-JUL-22	4200			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02			532	1234	27-JUL-22	75290	75270		
<====Deduction Classification====>			Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02			90	317	11-JUL-22	204000	203205		
<====Deduction Classification====>			Deduction Amount			NET DED:-	795		
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00			45						
2202 - 02 - 104 - 64 - 46 - 02			93	320	11-JUL-22	517950	516550		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1400		
0028 - 00 - 107 - 00 - 00 - 00			1250			DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00			150						
2202 - 02 - 104 - 64 - 46 - 02			97	324	11-JUL-22	485175	483900		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1275		
0028 - 00 - 107 - 00 - 00 - 00			1125			DDO CODE:-	70414		

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7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							150				
2202 - 02 - 104 - 64 - 46 - 02 98							325	11-JUL-22	211450	211380	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 99							326	11-JUL-22	73332	73307	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 100							327	11-JUL-22	125000	124350	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	650	
0028 - 00 - 107 - 00 - 00 - 00							625		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 02 - 104 - 64 - 46 - 02 101							328	11-JUL-22	125000	124350	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	650	
0028 - 00 - 107 - 00 - 00 - 00							625		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 02 - 104 - 64 - 46 - 02 102							337	12-JUL-22	92419	92024	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	395	
0028 - 00 - 107 - 00 - 00 - 00							375		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 02 - 104 - 64 - 46 - 02 103							338	12-JUL-22	93000	92605	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	395	
0028 - 00 - 107 - 00 - 00 - 00							375		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 02 - 104 - 64 - 46 - 02 104							339	12-JUL-22	38333	38318	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 106							368	12-JUL-22	108099	108059	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 108							370	12-JUL-22	457175	456045	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	1130	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							130				

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7 Education								
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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02			109	371	12-JUL-22	236000	234950	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	1050	
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					50			
2202 - 02 - 104 - 64 - 46 - 02			110	372	12-JUL-22	218000	216955	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	1045	
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					45			
2202 - 02 - 104 - 64 - 46 - 02			5	26	01-JUL-22	16667	16662	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			107	369	12-JUL-22	12194	12189	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			193	639	20-JUL-22	99000	98970	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			249	740	21-JUL-22	328725	328245	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	480	
0028 - 00 - 107 - 00 - 00 - 00					375	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					105			
2202 - 02 - 104 - 64 - 46 - 02			433	971	26-JUL-22	9484	9484	
<=====Deduction Classification=====> Deduction Amount						NET DED:-		
						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			608	1396	28-JUL-22	137000	136715	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	285	
0028 - 00 - 107 - 00 - 00 - 00					250	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					35			
2202 - 02 - 104 - 64 - 46 - 02			46	197	07-JUL-22	168000	167215	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	785	
0028 - 00 - 107 - 00 - 00 - 00					750	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					35			
2202 - 02 - 104 - 64 - 46 - 02			91	318	11-JUL-22	91566	91536	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	70414	

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7 Education								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02			171	571	19-JUL-22	4549		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			242	723	21-JUL-22	579900	577855	
<====Deduction Classification====> Deduction Amount						NET DED:-	2045	
0028 - 00 - 107 - 00 - 00 - 00						1875	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						170		
2202 - 02 - 104 - 64 - 46 - 02			420	958	26-JUL-22	903225	900240	
<====Deduction Classification====> Deduction Amount						NET DED:-	2985	
0028 - 00 - 107 - 00 - 00 - 00						2750	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						235		
2202 - 02 - 104 - 64 - 46 - 02			361	1096	26-JUL-22	581		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			537	1243	28-JUL-22	93466	93436	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00						30	DDO CODE:- 70414	
2202 - 02 - 104 - 64 - 46 - 02			80	307	11-JUL-22	15833	15828	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 70414	
2202 - 02 - 104 - 64 - 46 - 02			113	375	12-JUL-22	4800		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			196	645	21-JUL-22	10833	10828	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 70414	
2202 - 02 - 104 - 64 - 46 - 02			266	789	22-JUL-22	102000	101970	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00						30	DDO CODE:- 70414	
2202 - 02 - 104 - 64 - 46 - 02			432	970	26-JUL-22	146450	146395	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00						55	DDO CODE:- 70414	
2202 - 02 - 104 - 64 - 46 - 02			606	1394	28-JUL-22	25000	24870	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00						125	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						5		

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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			359	1094	26-JUL-22	31935		31925	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			531	1233	27-JUL-22	272950		272860	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					90	NET DED:-		90	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			574	1337	28-JUL-22	707225		704915	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					2125	NET DED:-		2310	
0030 - 02 - 102 - 00 - 00 - 00					185	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			419	957	26-JUL-22	412675		411315	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1250	NET DED:-		1360	
0030 - 02 - 102 - 00 - 00 - 00					110	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			455	1124	27-JUL-22	180225		180155	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					70	NET DED:-		70	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			8	29	01-JUL-22	36000		35990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			543	1252	28-JUL-22	33000		32990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			544	1274	28-JUL-22	120000		119965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35	NET DED:-		35	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			545	1275	28-JUL-22	3600			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			546	1276	28-JUL-22	76355		76335	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			547	1277	28-JUL-22	3871			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						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			548	1278	28-JUL-22	15000		14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			549	1279	28-JUL-22	15000		14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			550	1280	28-JUL-22	581			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			551	1281	28-JUL-22	18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			552	1282	28-JUL-22	12774		12769	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			553	1283	28-JUL-22	18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			554	1284	28-JUL-22	16258		16253	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			555	1285	28-JUL-22	18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			556	1286	28-JUL-22	51000		50985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			226	680	21-JUL-22	216675		216585	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					90	NET DED:-		90	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			228	702	21-JUL-22	763675		761825	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1625	NET DED:-		1850	
0030 - 02 - 102 - 00 - 00 - 00					225	DDO CODE:-		70414	

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7 Education								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02			230	704	21-JUL-22	256000	255435	
<====Deduction Classification====> Deduction Amount						NET DED:-	565	
0028 - 00 - 107 - 00 - 00 - 00					500	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					65			
2202 - 02 - 104 - 64 - 46 - 02			231	705	21-JUL-22	213419	212869	
<====Deduction Classification====> Deduction Amount						NET DED:-	550	
0028 - 00 - 107 - 00 - 00 - 00					500	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					50			
2202 - 02 - 104 - 64 - 46 - 02			232	706	21-JUL-22	74834	74814	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			234	708	21-JUL-22	172450	172385	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			235	709	21-JUL-22	316000	315050	
<====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			236	710	21-JUL-22	104566	104531	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			237	711	21-JUL-22	276420	275480	
<====Deduction Classification====> Deduction Amount						NET DED:-	940	
0028 - 00 - 107 - 00 - 00 - 00					875	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					65			
2202 - 02 - 104 - 64 - 46 - 02			238	712	21-JUL-22	316000	315050	
<====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			240	721	21-JUL-22	469950	468810	
<====Deduction Classification====> Deduction Amount						NET DED:-	1140	
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					140			

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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			243	733	21-JUL-22	12194		12189	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			244	734	21-JUL-22	18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			245	735	21-JUL-22	18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			597	1385	28-JUL-22	190625		190545	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					80	NET DED:-		80	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			599	1387	28-JUL-22	51000		50985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			600	1388	28-JUL-22	81709		81564	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125	NET DED:-		145	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			602	1390	28-JUL-22	25000		24870	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125	NET DED:-		130	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			603	1391	28-JUL-22	112000		111845	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125	NET DED:-		155	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			604	1392	28-JUL-22	25000		24870	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125	NET DED:-		130	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			605	1393	28-JUL-22	25000		24870	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125	NET DED:-		130	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70414	

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7 Education									
105 Chief Pay and Accounts Officer - WEST									
<===Voucher Classification===>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 02	607	1395	28-JUL-22	25000	24870				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130				
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 02 - 104 - 64 - 46 - 02	609	1397	28-JUL-22	36000	35990				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	610	1398	28-JUL-22	25000	24870				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130				
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 02 - 104 - 64 - 46 - 02	611	1399	28-JUL-22	15033	15028				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	612	1408	28-JUL-22	807400	805050				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2350				
0028 - 00 - 107 - 00 - 00 - 00		2125		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		225							
2202 - 02 - 104 - 64 - 46 - 02	613	1409	28-JUL-22	23033	23028				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	614	1410	28-JUL-22	69000	68980				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	622	1435	29-JUL-22	25000	24870				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130				
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 02 - 104 - 64 - 46 - 02	48	199	07-JUL-22	15000	14995				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	49	200	07-JUL-22	16258	16253				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				

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105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 46 - 02			50	201	07-JUL-22	186000		185210	
<====Deduction Classification====>			Deduction Amount			NET DED:-		790	
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:-		70414	
0030 - 02 - 102 - 00 - 00 - 00			40						
2202 - 02 - 104 - 64 - 46 - 02			51	202	07-JUL-22	330675		330560	
<====Deduction Classification====>			Deduction Amount			NET DED:-		115	
0030 - 02 - 102 - 00 - 00 - 00			115			DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			52	203	07-JUL-22	69000		68980	
<====Deduction Classification====>			Deduction Amount			NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			53	204	07-JUL-22	53225		53210	
<====Deduction Classification====>			Deduction Amount			NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			55	206	07-JUL-22	150000		149220	
<====Deduction Classification====>			Deduction Amount			NET DED:-		780	
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:-		70414	
0030 - 02 - 102 - 00 - 00 - 00			30						
2202 - 02 - 104 - 64 - 46 - 02			56	207	07-JUL-22	150000		149220	
<====Deduction Classification====>			Deduction Amount			NET DED:-		780	
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:-		70414	
0030 - 02 - 102 - 00 - 00 - 00			30						
2202 - 02 - 104 - 64 - 46 - 02			60	218	07-JUL-22	94998		94968	
<====Deduction Classification====>			Deduction Amount			NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			61	219	07-JUL-22	150000		149220	
<====Deduction Classification====>			Deduction Amount			NET DED:-		780	
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:-		70414	
0030 - 02 - 102 - 00 - 00 - 00			30						
2202 - 02 - 104 - 64 - 46 - 02			62	220	07-JUL-22	150000		149220	
<====Deduction Classification====>			Deduction Amount			NET DED:-		780	
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:-		70414	
0030 - 02 - 102 - 00 - 00 - 00			30						
2202 - 02 - 104 - 64 - 46 - 02			63	221	07-JUL-22	18000		17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70414	

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7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 02							2	23	01-JUL-22	57000	56975
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							3	24	01-JUL-22	155225	155170
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							6	27	01-JUL-22	25000	24870
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 46 - 02							70	278	08-JUL-22	105134	105099
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							71	279	08-JUL-22	211000	210080
<====Deduction Classification====>							Deduction Amount			NET DED:-	920
0028 - 00 - 107 - 00 - 00 - 00								875		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								45			
2202 - 02 - 104 - 64 - 46 - 02							7	28	01-JUL-22	25000	24870
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 46 - 02							72	280	08-JUL-22	211000	210080
<====Deduction Classification====>							Deduction Amount			NET DED:-	920
0028 - 00 - 107 - 00 - 00 - 00								875		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								45			
2202 - 02 - 104 - 64 - 46 - 02							9	30	01-JUL-22	17419	17414
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							73	300	08-JUL-22	75000	74610
<====Deduction Classification====>							Deduction Amount			NET DED:-	390
0028 - 00 - 107 - 00 - 00 - 00								375		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								15			
2202 - 02 - 104 - 64 - 46 - 02							74	301	08-JUL-22	75000	74610
<====Deduction Classification====>							Deduction Amount			NET DED:-	390
0028 - 00 - 107 - 00 - 00 - 00								375		DDO CODE:-	70414

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7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								15			
2202 - 02 - 104 - 64 - 46 - 02							75	302	08-JUL-22	46666	46651
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							76	303	08-JUL-22	85400	85375
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							77	304	08-JUL-22	161000	160340
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	660
0028 - 00 - 107 - 00 - 00 - 00								625		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								35			
2202 - 02 - 104 - 64 - 46 - 02							78	305	08-JUL-22	161000	160340
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	660
0028 - 00 - 107 - 00 - 00 - 00								625		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								35			
2202 - 02 - 104 - 64 - 46 - 02							81	308	11-JUL-22	265000	264065
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	935
0028 - 00 - 107 - 00 - 00 - 00								875		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								60			
2202 - 02 - 104 - 64 - 46 - 02							82	309	11-JUL-22	91466	91436
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							10	31	01-JUL-22	2400	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							84	311	11-JUL-22	211000	210080
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	920
0028 - 00 - 107 - 00 - 00 - 00								875		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								45			
2202 - 02 - 104 - 64 - 46 - 02							85	312	11-JUL-22	99233	99203
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	70414

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7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 02	86	313	11-JUL-22	17419	17414				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	87	314	11-JUL-22	222000	221200				
<====Deduction Classification====> Deduction Amount				NET DED:-	800				
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00			50						
2202 - 02 - 104 - 64 - 46 - 02	88	315	11-JUL-22	204000	203205				
<====Deduction Classification====> Deduction Amount				NET DED:-	795				
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00			45						
2202 - 02 - 104 - 64 - 46 - 02	89	316	11-JUL-22	181936	181146				
<====Deduction Classification====> Deduction Amount				NET DED:-	790				
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00			40						
2202 - 02 - 104 - 64 - 46 - 02	246	736	21-JUL-22	25162	25157				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	247	737	21-JUL-22	84000	83975				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	248	738	21-JUL-22	84000	83975				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	252	743	21-JUL-22	169725	169660				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	253	744	21-JUL-22	278450	278345				
<====Deduction Classification====> Deduction Amount				NET DED:-	105				
0030 - 02 - 102 - 00 - 00 - 00			105	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	255	746	21-JUL-22	2400					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	256	747	21-JUL-22	36581	36571				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70414				

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105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2202 - 02 - 104 - 64 - 46 - 02	257	748	21-JUL-22		72000		71980		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20					NET DED:-	20
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	111	373	12-JUL-22		201950		201875		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			75					NET DED:-	75
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	112	374	12-JUL-22		54000		53985		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15					NET DED:-	15
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	114	376	12-JUL-22		51677		51662		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15					NET DED:-	15
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	119	381	12-JUL-22		213900		213815		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			85					NET DED:-	85
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	120	382	12-JUL-22		182125		182055		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			70					NET DED:-	70
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	122	384	12-JUL-22		179000		178335		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			625					NET DED:-	665
0030 - 02 - 102 - 00 - 00 - 00			40					DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	123	385	12-JUL-22		64800		64780		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20					NET DED:-	20
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	124	386	12-JUL-22		15000		14995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	125	387	12-JUL-22		176677		176012		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			625					NET DED:-	665
0030 - 02 - 102 - 00 - 00 - 00			40					DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	137	404	12-JUL-22		642675		640740		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1750					NET DED:-	1935
0030 - 02 - 102 - 00 - 00 - 00			185					DDO CODE:-	70414

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7 Education								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02			140	426	12-JUL-22	247000	246070	
<====Deduction Classification====> Deduction Amount						NET DED:-	930	
0028 - 00 - 107 - 00 - 00 - 00					875	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					55			
2202 - 02 - 104 - 64 - 46 - 02			141	427	12-JUL-22	229000	228075	
<====Deduction Classification====> Deduction Amount						NET DED:-	925	
0028 - 00 - 107 - 00 - 00 - 00					875	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					50			
2202 - 02 - 104 - 64 - 46 - 02			142	428	12-JUL-22	107198	107163	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			144	436	14-JUL-22	388675	388045	
<====Deduction Classification====> Deduction Amount						NET DED:-	630	
0028 - 00 - 107 - 00 - 00 - 00					500	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					130			
2202 - 02 - 104 - 64 - 46 - 02			146	438	14-JUL-22	293175	293070	
<====Deduction Classification====> Deduction Amount						NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00					105	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			147	439	14-JUL-22	448500	447365	
<====Deduction Classification====> Deduction Amount						NET DED:-	1135	
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					135			
2202 - 02 - 104 - 64 - 46 - 02			149	441	14-JUL-22	16258	16253	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			150	442	14-JUL-22	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			151	443	14-JUL-22	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			152	444	14-JUL-22	90000	89975	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	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			153	445	14-JUL-22	81290		81265	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			154	446	14-JUL-22	4800			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			14	46	01-JUL-22	6600			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			15	47	01-JUL-22	54000		53985	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			16	48	01-JUL-22	54000		53985	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			17	49	01-JUL-22	6600			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			18	50	01-JUL-22	54000		53985	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			19	51	01-JUL-22	54000		53985	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			172	615	20-JUL-22	151450		151400	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		50	
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			174	617	20-JUL-22	186675		186605	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		70	
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			175	618	20-JUL-22	167225		167165	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			180	623	20-JUL-22	616725		614570	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		2155	
0028 - 00 - 107 - 00 - 00 - 00					2000	DDO CODE:-		70414	

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7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							155				
2202 - 02 - 104 - 64 - 46 - 02							182	628	20-JUL-22	230000	229320
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	680
0028 - 00 - 107 - 00 - 00 - 00							625			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 02 - 104 - 64 - 46 - 02							183	629	20-JUL-22	211806	211131
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	675
0028 - 00 - 107 - 00 - 00 - 00							625			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 02 - 104 - 64 - 46 - 02							184	630	20-JUL-22	83965	83940
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							185	631	20-JUL-22	404225	403355
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	870
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							120				
2202 - 02 - 104 - 64 - 46 - 02							187	633	20-JUL-22	161322	160907
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	415
0028 - 00 - 107 - 00 - 00 - 00							375			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 02 - 104 - 64 - 46 - 02							188	634	20-JUL-22	29066	29056
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							189	635	20-JUL-22	476450	475195
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1255
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							130				
2202 - 02 - 104 - 64 - 46 - 02							190	636	20-JUL-22	198000	197575
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	425
0028 - 00 - 107 - 00 - 00 - 00							375			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							50				

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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	191	637	20-JUL-22	42000	41990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	192	638	20-JUL-22	2400					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	195	641	20-JUL-22	684950	682890				
<====Deduction Classification====> Deduction Amount				NET DED:-	2060				
0028 - 00 - 107 - 00 - 00 - 00		1875		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		185							
2202 - 02 - 104 - 64 - 46 - 02	197	646	21-JUL-22	25000	24870				
<====Deduction Classification====> Deduction Amount				NET DED:-	130				
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 02 - 104 - 64 - 46 - 02	198	647	21-JUL-22	25000	24870				
<====Deduction Classification====> Deduction Amount				NET DED:-	130				
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 02 - 104 - 64 - 46 - 02	199	648	21-JUL-22	3871					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	200	649	21-JUL-22	157516	156856				
<====Deduction Classification====> Deduction Amount				NET DED:-	660				
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		35							
2202 - 02 - 104 - 64 - 46 - 02	201	650	21-JUL-22	79165	79140				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	202	651	21-JUL-22	15000	14995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	219	673	21-JUL-22	653000	651070				
<====Deduction Classification====> Deduction Amount				NET DED:-	1930				
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	70414				
0030 - 02 - 102 - 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	
2202 - 03 - 103 - 71 - 71 - 01			340	1066	26-JUL-22	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			342	1068	26-JUL-22	1483396	1267396	
<====Deduction Classification====> Deduction Amount						NET DED:-	216000	
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				101000				
8011 - 00 - 107 - 00 - 00 - 00				915				
8342 - 00 - 117 - 01 - 02 - 00				81575				
8658 - 00 - 112 - 00 - 00 - 00				27500				
2202 - 03 - 103 - 71 - 71 - 01			337	1063	26-JUL-22	29898	29888	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70416	
2202 - 03 - 103 - 71 - 71 - 02			341	1067	26-JUL-22	435450	434200	
<====Deduction Classification====> Deduction Amount						NET DED:-	1250	
0028 - 00 - 107 - 00 - 00 - 00				1125		DDO CODE:-	70416	
0030 - 02 - 102 - 00 - 00 - 00				125				
2202 - 03 - 103 - 71 - 71 - 02			339	1065	26-JUL-22	10050	10045	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70416	
2202 - 03 - 103 - 71 - 71 - 13			338	1064	26-JUL-22	10764	10759	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70416	
2202 - 03 - 103 - 72 - 00 - 01			225	679	21-JUL-22	2071019	1876056	
<====Deduction Classification====> Deduction Amount						NET DED:-	194963	
0028 - 00 - 107 - 00 - 00 - 00				4875		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				135				
8009 - 01 - 101 - 00 - 00 - 00				28000				
8011 - 00 - 107 - 00 - 00 - 00				1275				
8342 - 00 - 117 - 01 - 02 - 00				153178				
8658 - 00 - 112 - 00 - 00 - 00				7500				

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105 Chief Pay and Accounts Officer - WEST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 72 - 00 - 01						167	541	18-JUL-22	11291	11286
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 03 - 103 - 72 - 00 - 01						168	542	18-JUL-22	28048	28043
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 03 - 103 - 72 - 00 - 02						326	1029	26-JUL-22	1393250	1387960
<====Deduction Classification====>						Deduction Amount			NET DED:-	5290
0028 - 00 - 107 - 00 - 00 - 00							5000		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							290			
2202 - 03 - 103 - 74 - 00 - 01						224	678	21-JUL-22	992637	906021
<====Deduction Classification====>						Deduction Amount			NET DED:-	86616
0028 - 00 - 107 - 00 - 00 - 00							2225		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							60			
8009 - 01 - 101 - 00 - 00 - 00							20000			
8011 - 00 - 107 - 00 - 00 - 00							610			
8342 - 00 - 117 - 01 - 02 - 00							63721			
2202 - 03 - 103 - 74 - 00 - 02						327	1030	26-JUL-22	20000	19995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 03 - 103 - 74 - 00 - 02						23	103	04-JUL-22	126000	125930
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	70414
2202 - 03 - 103 - 74 - 00 - 02						22	102	04-JUL-22	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 03 - 103 - 74 - 00 - 02						328	1031	26-JUL-22	693525	691620
<====Deduction Classification====>						Deduction Amount			NET DED:-	1905
0028 - 00 - 107 - 00 - 00 - 00							1700		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							205			
2202 - 03 - 103 - 75 - 00 - 01						418	956	26-JUL-22	173680	158288
<====Deduction Classification====>						Deduction Amount			NET DED:-	15392
0028 - 00 - 107 - 00 - 00 - 00							350		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							10			
8011 - 00 - 107 - 00 - 00 - 00							150			

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105 Chief Pay and Accounts Officer - WEST											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							14882				
2202 - 03 - 103 - 75 - 00 - 02							430	968	26-JUL-22	626125	624090
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2035
0028 - 00 - 107 - 00 - 00 - 00							1875			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							160				
7 Education											
106 Chief Pay and Accounts Officer - NORTH											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2202 - 01 - 101 - 63 - 45 - 01							129	284	22-JUL-22	429131	395131
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	34000
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							27655				
2202 - 01 - 101 - 63 - 45 - 01							123	278	22-JUL-22	93000	92970
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	350104
2202 - 01 - 101 - 63 - 45 - 01							124	279	22-JUL-22	483133	435096
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	48037
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							24500				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							22362				
2202 - 01 - 101 - 63 - 45 - 01							128	283	22-JUL-22	30000	29990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350104

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106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			126	281	22-JUL-22	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 45 - 01			127	282	22-JUL-22	255633	226928	
<====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 - 45 - 01			125	280	22-JUL-22	182049	171273	
<====Deduction Classification====> Deduction Amount						NET DED:-	10776	
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00				10				
8009 - 01 - 101 - 00 - 00 - 00				5000				
8011 - 00 - 107 - 00 - 00 - 00				60				
8342 - 00 - 117 - 01 - 02 - 00				5306				
2202 - 01 - 101 - 63 - 47 - 01			235	546	28-JUL-22	138000	137955	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01			236	548	28-JUL-22	2869		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01			237	549	28-JUL-22	1510		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01			239	551	28-JUL-22	35022	35017	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01			16	63	08-JUL-22	19000	18995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01			17	65	08-JUL-22	29368	29363	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350104	

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106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							225	536	28-JUL-22	78366	78161
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 47 - 01							238	550	28-JUL-22	2869	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01							226	537	28-JUL-22	229172	205730
<====Deduction Classification====>							Deduction Amount			NET DED:-	23442
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							2817				
2202 - 01 - 101 - 63 - 47 - 01							21	107	15-JUL-22	81996	81991
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 01							1	19	04-JUL-22	81996	81991
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 01							2	20	04-JUL-22	161394	161389
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 01							182	475	27-JUL-22	7205621	6182614
<====Deduction Classification====>							Deduction Amount			NET DED:-	1023007
0028 - 00 - 107 - 00 - 00 - 00							16400		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00							420				
8009 - 01 - 101 - 00 - 00 - 00							796500				
8011 - 00 - 107 - 00 - 00 - 00							2520				
8342 - 00 - 117 - 01 - 02 - 00							207167				
2202 - 01 - 101 - 63 - 47 - 01							183	478	27-JUL-22	60384	60379
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							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 - 01			184	479	27-JUL-22	104111	104106	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 01			186	481	27-JUL-22	81454	81449	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 01			187	482	27-JUL-22	77384	77379	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 01			188	483	27-JUL-22	89794	89789	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 01			232	543	28-JUL-22	746646	628241	
<====Deduction Classification====> Deduction Amount						NET DED:-	118405	
0028 - 00 - 107 - 00 - 00 - 00				1725		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00				45				
8009 - 01 - 101 - 00 - 00 - 00				95000				
8011 - 00 - 107 - 00 - 00 - 00				255				
8342 - 00 - 117 - 01 - 02 - 00				21380				
2202 - 01 - 101 - 63 - 47 - 01			121	276	22-JUL-22	980101	826780	
<====Deduction Classification====> Deduction Amount						NET DED:-	153321	
0028 - 00 - 107 - 00 - 00 - 00				2200		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00				55				
8009 - 01 - 101 - 00 - 00 - 00				133000				
8011 - 00 - 107 - 00 - 00 - 00				315				
8342 - 00 - 117 - 01 - 02 - 00				17751				
2202 - 01 - 101 - 63 - 47 - 01			205	505	28-JUL-22	18396	18391	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01			218	520	28-JUL-22	645099	548148	
<====Deduction Classification====> Deduction Amount						NET DED:-	96951	
0028 - 00 - 107 - 00 - 00 - 00				1400		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00				35				
8009 - 01 - 101 - 00 - 00 - 00				90000				

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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								210			
8342 - 00 - 117 - 01 - 02 - 00								5306			
2202 - 01 - 101 - 63 - 47 - 01							85	239	22-JUL-22	122539	77304
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								45000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 47 - 01							174	441	27-JUL-22	14461	14456
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							86	240	22-JUL-22	153510	139808
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	13702
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								13232			
2202 - 01 - 101 - 63 - 47 - 01							22	124	15-JUL-22	56295	56290
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							23	125	15-JUL-22	24950	24945
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							24	126	15-JUL-22	8525	8520
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							82	236	22-JUL-22	576819	488195
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	88624
0028 - 00 - 107 - 00 - 00 - 00								1350		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								70000			
8011 - 00 - 107 - 00 - 00 - 00								195			

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106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							17044				
2202 - 01 - 101 - 63 - 47 - 01							83	237	22-JUL-22	155383	141457
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	13926
0028 - 00 - 107 - 00 - 00 - 00							550			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							13271				
2202 - 01 - 101 - 63 - 47 - 01							84	238	22-JUL-22	266505	230494
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	36011
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5306				
2202 - 01 - 101 - 63 - 47 - 01							87	241	22-JUL-22	1001223	811247
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	189976
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							155000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							32121				
2202 - 01 - 101 - 63 - 47 - 01							88	242	22-JUL-22	541466	354904
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	186562
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							175000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							10152				
2202 - 01 - 101 - 63 - 47 - 01							89	243	22-JUL-22	153510	139808
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	13702
0028 - 00 - 107 - 00 - 00 - 00							400			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							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							13232				
2202 - 01 - 101 - 63 - 47 - 01 90							244	22-JUL-22	526668	405493	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	121175	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 47 - 01 91							245	22-JUL-22	744993	510103	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	234890	
0028 - 00 - 107 - 00 - 00 - 00							1725		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							220000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							12865				
2202 - 01 - 101 - 63 - 47 - 01 5							36	06-JUL-22	10609	10604	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01 175							442	27-JUL-22	68110	68105	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01 176							444	27-JUL-22	14009	14004	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01 177							445	27-JUL-22	9242	9237	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01 178							446	27-JUL-22	2500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									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
2202 - 01 - 101 - 63 - 47 - 01							179	447	27-JUL-22	29711	29706
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							180	448	27-JUL-22	7501	7496
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							181	449	27-JUL-22	430585	368419
<====Deduction Classification====>							Deduction Amount			NET DED:-	62166
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								10991			
2202 - 01 - 101 - 63 - 47 - 01							206	508	28-JUL-22	1634627	1080982
<====Deduction Classification====>							Deduction Amount			NET DED:-	553645
0028 - 00 - 107 - 00 - 00 - 00								3575		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								95			
8009 - 01 - 101 - 00 - 00 - 00								516600			
8011 - 00 - 107 - 00 - 00 - 00								675			
8342 - 00 - 117 - 01 - 02 - 00								32700			
2202 - 01 - 101 - 63 - 47 - 01							207	509	28-JUL-22	782891	517340
<====Deduction Classification====>							Deduction Amount			NET DED:-	265551
0028 - 00 - 107 - 00 - 00 - 00								1725		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								257000			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								6511			
2202 - 01 - 101 - 63 - 47 - 01							208	510	28-JUL-22	599450	473586
<====Deduction Classification====>							Deduction Amount			NET DED:-	125864
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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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							4454				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 01 - 101 - 63 - 47 - 01							209	511	28-JUL-22	598440	523459
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	74981
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350103
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							28336				
2202 - 01 - 101 - 63 - 47 - 01							210	512	28-JUL-22	742286	585498
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	156788
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							143000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							11908				
2202 - 01 - 101 - 63 - 47 - 01							212	514	28-JUL-22	236758	198741
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	38017
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							30500				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							6812				
2202 - 01 - 101 - 63 - 47 - 01							213	515	28-JUL-22	482734	398429
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	84305
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							160				
8342 - 00 - 117 - 01 - 02 - 00							7965				

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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			214	516	28-JUL-22	962152	857457	
<====Deduction Classification====> Deduction Amount						NET DED:-	104695	
0028 - 00 - 107 - 00 - 00 - 00					2325	DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00					60			
8009 - 01 - 101 - 00 - 00 - 00					59000			
8011 - 00 - 107 - 00 - 00 - 00					355			
8342 - 00 - 117 - 01 - 02 - 00					42955			
2202 - 01 - 101 - 63 - 47 - 01			215	517	28-JUL-22	572317	482261	
<====Deduction Classification====> Deduction Amount						NET DED:-	90056	
0028 - 00 - 107 - 00 - 00 - 00					1400	DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00					35			
8009 - 01 - 101 - 00 - 00 - 00					56500			
8011 - 00 - 107 - 00 - 00 - 00					210			
8342 - 00 - 117 - 01 - 02 - 00					31911			
2202 - 01 - 101 - 63 - 47 - 01			216	518	28-JUL-22	241590	218767	
<====Deduction Classification====> Deduction Amount						NET DED:-	22823	
0028 - 00 - 107 - 00 - 00 - 00					600	DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00					15			
8009 - 01 - 101 - 00 - 00 - 00					10000			
8011 - 00 - 107 - 00 - 00 - 00					90			
8342 - 00 - 117 - 01 - 02 - 00					12118			
2202 - 01 - 101 - 63 - 47 - 01			217	519	28-JUL-22	459275	358100	
<====Deduction Classification====> Deduction Amount						NET DED:-	101175	
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00					25			
8009 - 01 - 101 - 00 - 00 - 00					100000			
8011 - 00 - 107 - 00 - 00 - 00					150			
2202 - 01 - 101 - 63 - 47 - 01			13	58	07-JUL-22	29251	29246	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01			185	480	27-JUL-22	79696	79691	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350105	

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7 Education									
106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 101 - 63 - 47 - 01			77	230	22-JUL-22	21886	21881		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 01			78	231	22-JUL-22	70195	70190		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 01			79	232	22-JUL-22	29966	29961		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 01			80	233	22-JUL-22	83956	83951		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 01			81	234	22-JUL-22	110366	110361		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 01			106	260	22-JUL-22	386191	304221		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				800		NET DED:-	81970		
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350104		
8009 - 01 - 101 - 00 - 00 - 00				81000					
8011 - 00 - 107 - 00 - 00 - 00				150					
2202 - 01 - 101 - 63 - 47 - 01			107	261	22-JUL-22	323486	272483		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				750		NET DED:-	51003		
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350104		
8009 - 01 - 101 - 00 - 00 - 00				40000					
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				10113					
2202 - 01 - 101 - 63 - 47 - 01			108	262	22-JUL-22	823420	713615		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1600		NET DED:-	109805		
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	350104		
8009 - 01 - 101 - 00 - 00 - 00				85000					
8011 - 00 - 107 - 00 - 00 - 00				240					

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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							22925				
2202 - 01 - 101 - 63 - 47 - 01							109	263	22-JUL-22	209283	189157
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20126
0028 - 00 - 107 - 00 - 00 - 00							550			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							9471				
2202 - 01 - 101 - 63 - 47 - 01							112	266	22-JUL-22	169516	156046
<=====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							116	271	22-JUL-22	91704	76469
<=====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							7	52	07-JUL-22	99210	99205
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01							219	525	28-JUL-22	98134	98129
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01							220	528	28-JUL-22	87856	87851
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01							221	532	28-JUL-22	218487	197170
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	21317
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350104

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7 Education											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							10612				
2202 - 01 - 101 - 63 - 47 - 01							222	533	28-JUL-22	418868	371334
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	47534
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							26189				
2202 - 01 - 101 - 63 - 47 - 01							223	534	28-JUL-22	303802	276097
<=====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							224	535	28-JUL-22	62693	62488
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 47 - 01							227	538	28-JUL-22	78366	78161
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 47 - 01							228	539	28-JUL-22	565069	484729
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80340
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							180				

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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							18930				
2202 - 01 - 101 - 63 - 47 - 01							229	540	28-JUL-22	254274	218263
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	36011
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5306				
2202 - 01 - 101 - 63 - 47 - 01							230	541	28-JUL-22	237060	208595
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	28465
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							12760				
2202 - 01 - 101 - 63 - 47 - 01							231	542	28-JUL-22	215014	183697
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	31317
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							10612				
2202 - 01 - 101 - 63 - 47 - 01							234	545	28-JUL-22	15000	14995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01							211	513	28-JUL-22	192364	155082
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	37282
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							60				

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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							6812				
2202 - 01 - 101 - 63 - 47 - 01							159	415	27-JUL-22	2869	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 01							193	492	27-JUL-22	597898	522371
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75527
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							23947				
2202 - 01 - 101 - 63 - 47 - 01							133	314	26-JUL-22	22100	22095
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 01							155	410	27-JUL-22	3322	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 01							156	412	27-JUL-22	3020	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 01							157	413	27-JUL-22	2718	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 01							158	414	27-JUL-22	3322	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 01							160	416	27-JUL-22	2265	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 01							161	417	27-JUL-22	2567	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350106

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7 Education											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							162	418	27-JUL-22	2567	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 01							163	419	27-JUL-22	2416	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 01							164	420	27-JUL-22	2265	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 01							165	421	27-JUL-22	2718	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 01							166	426	27-JUL-22	79091	79086
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 01							167	427	27-JUL-22	3322	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 01							168	428	27-JUL-22	2114	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 01							169	429	27-JUL-22	1510	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 01							170	430	27-JUL-22	110366	110361
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 01							189	486	27-JUL-22	260767	217589
<====Deduction Classification====>							Deduction Amount			NET DED:-	43178
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								37167			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								5306			

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7 Education									
106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 47 - 01	190	489	27-JUL-22			492868	437623		
<====Deduction Classification====> Deduction Amount							NET DED:-	55245	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	350106		
0030 - 02 - 102 - 00 - 00 - 00			25						
8009 - 01 - 101 - 00 - 00 - 00			40000						
8011 - 00 - 107 - 00 - 00 - 00			150						
8342 - 00 - 117 - 01 - 02 - 00			14070						
2202 - 01 - 101 - 63 - 47 - 01	191	490	27-JUL-22			351565	310319		
<====Deduction Classification====> Deduction Amount							NET DED:-	41246	
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	350106		
0030 - 02 - 102 - 00 - 00 - 00			20						
8009 - 01 - 101 - 00 - 00 - 00			35000						
8011 - 00 - 107 - 00 - 00 - 00			120						
8342 - 00 - 117 - 01 - 02 - 00			5306						
2202 - 01 - 101 - 63 - 47 - 01	192	491	27-JUL-22			379285	336533		
<====Deduction Classification====> Deduction Amount							NET DED:-	42752	
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	350106		
0030 - 02 - 102 - 00 - 00 - 00			20						
8009 - 01 - 101 - 00 - 00 - 00			35000						
8011 - 00 - 107 - 00 - 00 - 00			120						
8342 - 00 - 117 - 01 - 02 - 00			6812						
2202 - 01 - 101 - 63 - 47 - 01	194	493	27-JUL-22			121196	96403		
<====Deduction Classification====> Deduction Amount							NET DED:-	24793	
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			4323						
2202 - 01 - 101 - 63 - 47 - 01	195	494	27-JUL-22			142494	134435		
<====Deduction Classification====> Deduction Amount							NET DED:-	8059	
0028 - 00 - 107 - 00 - 00 - 00			350			DDO CODE:-	350106		
0030 - 02 - 102 - 00 - 00 - 00			10						
8009 - 01 - 101 - 00 - 00 - 00			5000						

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7 Education											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							40				
8342 - 00 - 117 - 01 - 02 - 00							2659				
2202 - 01 - 101 - 63 - 47 - 01							196	495	27-JUL-22	491287	353496
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	137791
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							6616				
2202 - 01 - 101 - 63 - 47 - 01							197	496	27-JUL-22	358112	326243
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	31869
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							30759				
2202 - 01 - 101 - 63 - 47 - 01							204	503	27-JUL-22	17218	17213
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 02							65	200	20-JUL-22	45000	44985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							198	497	27-JUL-22	60000	59985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 02							67	202	20-JUL-22	87000	86975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							105	259	22-JUL-22	150000	149955
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							110	264	22-JUL-22	30000	29990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350104

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7 Education								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 02			111	265	22-JUL-22	96000	95970	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02			113	267	22-JUL-22	45000	44985	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02			114	268	22-JUL-22	30000	29990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02			115	269	22-JUL-22	287075	286940	
<====Deduction Classification====> Deduction Amount						NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00				135		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02			117	272	22-JUL-22	581	581	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02			118	273	22-JUL-22	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02			119	274	22-JUL-22	30000	29990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02			120	275	22-JUL-22	30000	29990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02			122	277	22-JUL-22	102000	101970	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02			233	544	28-JUL-22	5806	5801	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02			131	297	25-JUL-22	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 02			148	362	27-JUL-22	114774	114744	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350105	

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7 Education									
106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 47 - 02	149	363	27-JUL-22	33000	32990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 02	150	364	27-JUL-22	33000	32990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 02	151	365	27-JUL-22	279000	278915				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 02	172	434	27-JUL-22	1246150	1245710				
<====Deduction Classification====> Deduction Amount				NET DED:-	440				
0030 - 02 - 102 - 00 - 00 - 00		440		DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 02	130	287	22-JUL-22	739100	738815				
<====Deduction Classification====> Deduction Amount				NET DED:-	285				
0030 - 02 - 102 - 00 - 00 - 00		285		DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 02	173	435	27-JUL-22	6000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 02	147	361	27-JUL-22	5516					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 02	199	498	27-JUL-22	59900	59870				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350106				
2202 - 01 - 101 - 63 - 47 - 02	200	499	27-JUL-22	126000	125960				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	350106				
2202 - 01 - 101 - 63 - 47 - 02	201	500	27-JUL-22	90000	89970				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350106				
2202 - 01 - 101 - 63 - 47 - 02	203	502	27-JUL-22	15000	14995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350106				
2202 - 01 - 101 - 63 - 47 - 02	202	501	27-JUL-22	5806	5801				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		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			132	312	26-JUL-22	15000		14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350106	
2202 - 01 - 101 - 63 - 47 - 02			171	431	27-JUL-22	126000		125960	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	NET DED:-		40	
						DDO CODE:-		350106	
2202 - 01 - 101 - 63 - 47 - 02			66	201	20-JUL-22	24000		23990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		350104	
2202 - 02 - 001 - 58 - 47 - 01			49	164	18-JUL-22	29051		29046	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70107	
2202 - 02 - 001 - 58 - 47 - 01			19	93	11-JUL-22	2182			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70107	
2202 - 02 - 001 - 58 - 47 - 01			6	40	06-JUL-22	3600			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70107	
2202 - 02 - 001 - 58 - 47 - 01			144	341	26-JUL-22	4379			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70107	
2202 - 02 - 001 - 58 - 47 - 01			142	339	26-JUL-22	3629860		2669926	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					8625	NET DED:-		959934	
0030 - 02 - 102 - 00 - 00 - 00					245	DDO CODE:-		70107	
0070 - 60 - 800 - 03 - 00 - 00					4000				
8009 - 01 - 101 - 00 - 00 - 00					833500				
8011 - 00 - 107 - 00 - 00 - 00					1900				
8342 - 00 - 117 - 01 - 02 - 00					76664				
8658 - 00 - 112 - 00 - 00 - 00					35000				
2202 - 02 - 001 - 58 - 47 - 01			138	335	26-JUL-22	5833		5828	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70107	

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106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 001 - 58 - 47 - 01	52	167	18-JUL-22	13053	13048				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
2202 - 02 - 001 - 58 - 47 - 01	61	189	20-JUL-22	43020	43015				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
2202 - 02 - 001 - 58 - 47 - 01	73	213	21-JUL-22	6900	6895				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
2202 - 02 - 001 - 58 - 47 - 01	137	334	26-JUL-22	3675					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	70107				
2202 - 02 - 001 - 58 - 47 - 02	42	156	18-JUL-22	230225	230135				
<====Deduction Classification====>			Deduction Amount	NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70107				
2202 - 02 - 001 - 58 - 47 - 11	153	408	27-JUL-22	13205	13200				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
2202 - 02 - 001 - 58 - 47 - 13	103	257	22-JUL-22	2400					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	70107				
2202 - 02 - 001 - 58 - 47 - 13	92	246	22-JUL-22	34508	34503				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
2202 - 02 - 001 - 58 - 47 - 13	14	60	07-JUL-22	5797	5792				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
2202 - 02 - 001 - 58 - 47 - 51	104	258	22-JUL-22	3000					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 01	98	252	22-JUL-22	860405	714174				
<====Deduction Classification====>			Deduction Amount	NET DED:-	146231				
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	70107				
0030 - 02 - 102 - 00 - 00 - 00		50							
8009 - 01 - 101 - 00 - 00 - 00		122000							
8011 - 00 - 107 - 00 - 00 - 00		330							

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106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							21851				
2202 - 02 - 104 - 64 - 47 - 01							134	330	26-JUL-22	2869	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							135	332	26-JUL-22	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							136	333	26-JUL-22	4827	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							139	336	26-JUL-22	392976	392971
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							140	337	26-JUL-22	76867	76862
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							141	338	26-JUL-22	87153	87148
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							143	340	26-JUL-22	190430	190420
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							145	342	26-JUL-22	2869	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							154	409	27-JUL-22	99091	98786
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	305
0028 - 00 - 107 - 00 - 00 - 00							300			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 47 - 01							8	53	07-JUL-22	35378	35373
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01							9	54	07-JUL-22	65469	65464
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							10	55	07-JUL-22	47399	47394
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							11	56	07-JUL-22	79091	79086
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							12	57	07-JUL-22	98872	98867
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							15	61	07-JUL-22	35092	35087
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							240	619	29-JUL-22	59318	59313
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							18	92	11-JUL-22	83956	83951
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							36	143	18-JUL-22	994036	853941
<====Deduction Classification====>							Deduction Amount			NET DED:-	140095
0028 - 00 - 107 - 00 - 00 - 00								2500		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								65			
8009 - 01 - 101 - 00 - 00 - 00								97000			
8011 - 00 - 107 - 00 - 00 - 00								360			
8342 - 00 - 117 - 01 - 02 - 00								30170			
8658 - 00 - 112 - 00 - 00 - 00								10000			
2202 - 02 - 104 - 64 - 47 - 01							55	174	18-JUL-22	52089	52084
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							34	141	18-JUL-22	698721	603546
<====Deduction Classification====>							Deduction Amount			NET DED:-	95175
0028 - 00 - 107 - 00 - 00 - 00								1825		DDO CODE:-	70107

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106 Chief Pay and Accounts Officer - NORTH											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							67000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							26030				
2202 - 02 - 104 - 64 - 47 - 01							146	343	26-JUL-22	3775	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							20	100	12-JUL-22	755	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							25	132	18-JUL-22	190099	145763
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	44336
										DDO CODE:-	70107
0028 - 00 - 107 - 00 - 00 - 00							400				
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							3851				
2202 - 02 - 104 - 64 - 47 - 01							28	135	18-JUL-22	1363204	1063445
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	299759
										DDO CODE:-	70107
0028 - 00 - 107 - 00 - 00 - 00							2950				
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							257000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							24314				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 02 - 104 - 64 - 47 - 01							32	139	18-JUL-22	902021	806893
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	95128
										DDO CODE:-	70107
0028 - 00 - 107 - 00 - 00 - 00							2100				
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							310				

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106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							37663				
2202 - 02 - 104 - 64 - 47 - 01 33							140	18-JUL-22	1492273	1227268	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	265005	
0028 - 00 - 107 - 00 - 00 - 00							3725		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							95				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							190000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							68500				
8658 - 00 - 112 - 00 - 00 - 00							2000				
2202 - 02 - 104 - 64 - 47 - 01 39							151	18-JUL-22	837847	708119	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	129728	
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							32488				
2202 - 02 - 104 - 64 - 47 - 01 41							155	18-JUL-22	3428141	2638989	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	789152	
0028 - 00 - 107 - 00 - 00 - 00							7075		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							190				
8009 - 01 - 101 - 00 - 00 - 00							651000				
8011 - 00 - 107 - 00 - 00 - 00							1170				
8342 - 00 - 117 - 01 - 02 - 00							90717				
8658 - 00 - 112 - 00 - 00 - 00							39000				
2202 - 02 - 104 - 64 - 47 - 01 50							165	18-JUL-22	913670	768463	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	145207	
0028 - 00 - 107 - 00 - 00 - 00							2100		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							124000				
8011 - 00 - 107 - 00 - 00 - 00							300				

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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							18747				
2202 - 02 - 104 - 64 - 47 - 01 51							166	18-JUL-22	46009	46004	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 53							168	18-JUL-22	1909		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 54							173	18-JUL-22	1529572	1338857	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	190715	
0028 - 00 - 107 - 00 - 00 - 00							3500		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							150500				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							36130				
2202 - 02 - 104 - 64 - 47 - 01 56							175	18-JUL-22	1491307	1216468	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	274839	
0028 - 00 - 107 - 00 - 00 - 00							3650		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							199000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							51509				
8658 - 00 - 112 - 00 - 00 - 00							20000				
2202 - 02 - 104 - 64 - 47 - 01 57							176	18-JUL-22	1178151	920617	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	257534	
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							390				
8342 - 00 - 117 - 01 - 02 - 00							21524				
2202 - 02 - 104 - 64 - 47 - 01 58							177	18-JUL-22	1237257	1068357	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	168900	
0028 - 00 - 107 - 00 - 00 - 00							3150		DDO CODE:-	70107	

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7 Education											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							60235				
2202 - 02 - 104 - 64 - 47 - 01 60							188	20-JUL-22	98134	98129	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 62							190	20-JUL-22	249064	249059	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 63							191	20-JUL-22	19243	19238	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 64							192	20-JUL-22	602054	457497	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1350		NET DED:-	144557	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	70107	
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							7992				
2202 - 02 - 104 - 64 - 47 - 01 68							204	20-JUL-22	1770881	1411820	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4325		NET DED:-	359061	
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	70107	
8009 - 01 - 101 - 00 - 00 - 00							270000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							84011				
2202 - 02 - 104 - 64 - 47 - 01 69							205	20-JUL-22	1728494	1258914	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3875		NET DED:-	469580	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	70107	
8009 - 01 - 101 - 00 - 00 - 00							415000				

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7 Education											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								615			
8342 - 00 - 117 - 01 - 02 - 00								49990			
2202 - 02 - 104 - 64 - 47 - 01 70							210	21-JUL-22	56434	56429	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 71							211	21-JUL-22	1812		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 72							212	21-JUL-22	6072	6067	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 74							214	21-JUL-22	69293	69288	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 75							216	21-JUL-22	13891	13886	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 76							217	21-JUL-22	7082	7077	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 93							247	22-JUL-22	1181687	975280	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	206407	
0028 - 00 - 107 - 00 - 00 - 00							3225		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							145000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							57587				
2202 - 02 - 104 - 64 - 47 - 01 94							248	22-JUL-22	662551	557244	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	105307	
0028 - 00 - 107 - 00 - 00 - 00							1350		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							210				

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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							8712				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 02 - 104 - 64 - 47 - 02 26							133	18-JUL-22	467500	466245	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1255
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							130				
2202 - 02 - 104 - 64 - 47 - 02 29							136	18-JUL-22	317950	317845	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02 30							137	18-JUL-22	520450	519305	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1145
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							145				
2202 - 02 - 104 - 64 - 47 - 02 35							142	18-JUL-22	663450	661645	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1805
0028 - 00 - 107 - 00 - 00 - 00							1625			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							180				
2202 - 02 - 104 - 64 - 47 - 02 100							254	22-JUL-22	1161		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02 27							134	18-JUL-22	194175	194105	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02 3							30	06-JUL-22	15000	14995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02 37							149	18-JUL-22	214500	214430	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02 45							159	18-JUL-22	470225	468970	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1255
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							130				

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106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 47 - 02			31	138	18-JUL-22	245950		245865	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 02			95	249	22-JUL-22	230900		230820	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 02			38	150	18-JUL-22	688950		686655	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		2295	
0028 - 00 - 107 - 00 - 00 - 00				2125		DDO CODE:-		70107	
0030 - 02 - 102 - 00 - 00 - 00				170					
2202 - 02 - 104 - 64 - 47 - 02			40	154	18-JUL-22	601725		599695	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		2030	
0028 - 00 - 107 - 00 - 00 - 00				1875		DDO CODE:-		70107	
0030 - 02 - 102 - 00 - 00 - 00				155					
2202 - 02 - 104 - 64 - 47 - 02			43	157	18-JUL-22	282000		281905	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		95	
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 02			44	158	18-JUL-22	98225		98185	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 02			46	160	18-JUL-22	287400		287295	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		105	
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 02			47	161	18-JUL-22	232450		232370	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 02			48	162	18-JUL-22	249675		249590	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 02			59	178	18-JUL-22	257225		257140	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 02			96	250	22-JUL-22	835725		833135	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		2590	
0028 - 00 - 107 - 00 - 00 - 00				2375		DDO CODE:-		70107	
0030 - 02 - 102 - 00 - 00 - 00				215					

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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							97	251	22-JUL-22	187450	187385
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							99	253	22-JUL-22	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							101	255	22-JUL-22	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							102	256	22-JUL-22	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							4	31	06-JUL-22	3871	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 11							152	407	27-JUL-22	7432	7427
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		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							459	1579	28-JUL-22	41578	41573
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							446	1557	27-JUL-22	87856	87851
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 01							447	1558	27-JUL-22	84592	84587
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 01							448	1559	27-JUL-22	82144	82139
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350325

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7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2202 - 01 - 101 - 63 - 48 - 01	449	1560	27-JUL-22		111248		111243		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		350325		
2202 - 01 - 101 - 63 - 48 - 01	450	1569	27-JUL-22		14064		14059		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		350325		
2202 - 01 - 101 - 63 - 48 - 01	451	1570	27-JUL-22		5445		5440		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		350325		
2202 - 01 - 101 - 63 - 48 - 01	452	1571	27-JUL-22		5185		5180		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		350325		
2202 - 01 - 101 - 63 - 48 - 01	453	1572	27-JUL-22		93160		93155		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		350325		
2202 - 01 - 101 - 63 - 48 - 01	454	1573	27-JUL-22		104111		104106		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		350325		
2202 - 01 - 101 - 63 - 48 - 01	299	1173	25-JUL-22		7706635		6361404		
<====Deduction Classification====>				Deduction Amount					
8658 - 00 - 112 - 00 - 00 - 00			38200		NET DED:-		1345231		
8342 - 00 - 117 - 01 - 02 - 00			192146		DDO CODE:-		350326		
8011 - 00 - 107 - 00 - 00 - 00			2685						
0216 - 01 - 106 - 02 - 00 - 00			150						
8009 - 01 - 101 - 00 - 00 - 00			1094000						
0028 - 00 - 107 - 00 - 00 - 00			17600						
0030 - 02 - 102 - 00 - 00 - 00			450						
2202 - 01 - 101 - 63 - 48 - 01	465	1598	28-JUL-22		19811		19806		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		350326		
2202 - 01 - 101 - 63 - 48 - 01	466	1599	28-JUL-22		199602		199597		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		350326		

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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							44	295	05-JUL-22	150966	150921
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 01							175	912	20-JUL-22	644135	558202
<====Deduction Classification====>							Deduction Amount			NET DED:-	85933
8342 - 00 - 117 - 01 - 02 - 00								9353		DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00								220			
8009 - 01 - 101 - 00 - 00 - 00								75000			
0028 - 00 - 107 - 00 - 00 - 00								1325			
0030 - 02 - 102 - 00 - 00 - 00								35			
2202 - 01 - 101 - 63 - 48 - 01							395	1474	27-JUL-22	494567	402935
<====Deduction Classification====>							Deduction Amount			NET DED:-	91632
8342 - 00 - 117 - 01 - 02 - 00								7297		DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00								180			
8009 - 01 - 101 - 00 - 00 - 00								83000			
0028 - 00 - 107 - 00 - 00 - 00								1125			
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 48 - 01							25	87	04-JUL-22	45765	45760
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 01							172	909	20-JUL-22	432850	354444
<====Deduction Classification====>							Deduction Amount			NET DED:-	78406
8342 - 00 - 117 - 01 - 02 - 00								7231		DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								70000			
0028 - 00 - 107 - 00 - 00 - 00								1000			
0030 - 02 - 102 - 00 - 00 - 00								25			
2202 - 01 - 101 - 63 - 48 - 01							173	910	20-JUL-22	1302663	1116361
<====Deduction Classification====>							Deduction Amount			NET DED:-	186302
8342 - 00 - 117 - 01 - 02 - 00								18837		DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00								435			
8009 - 01 - 101 - 00 - 00 - 00								164000			
0028 - 00 - 107 - 00 - 00 - 00								2950			

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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								80			
2202 - 01 - 101 - 63 - 48 - 01							174	911	20-JUL-22	1798236	1579516
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	218720
8342 - 00 - 117 - 01 - 02 - 00								28035		DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00								585			
8009 - 01 - 101 - 00 - 00 - 00								186000			
0028 - 00 - 107 - 00 - 00 - 00								4000			
0030 - 02 - 102 - 00 - 00 - 00								100			
2202 - 01 - 101 - 63 - 48 - 01							177	914	20-JUL-22	2710095	2190700
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	519395
8342 - 00 - 117 - 01 - 02 - 00								32580		DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00								870			
8009 - 01 - 101 - 00 - 00 - 00								480000			
0028 - 00 - 107 - 00 - 00 - 00								5800			
0030 - 02 - 102 - 00 - 00 - 00								145			
2202 - 01 - 101 - 63 - 48 - 01							245	1061	22-JUL-22	1403219	1216868
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	186351
8342 - 00 - 117 - 01 - 02 - 00								28351		DDO CODE:-	350323
8011 - 00 - 107 - 00 - 00 - 00								510			
8009 - 01 - 101 - 00 - 00 - 00								154000			
0028 - 00 - 107 - 00 - 00 - 00								3400			
0030 - 02 - 102 - 00 - 00 - 00								90			
2202 - 01 - 101 - 63 - 48 - 01							36	278	05-JUL-22	85272	85267
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350323
2202 - 01 - 101 - 63 - 48 - 01							59	423	07-JUL-22	109671	109666
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350323
2202 - 01 - 101 - 63 - 48 - 01							60	424	07-JUL-22	117177	117172
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350323

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7 Education								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01			61	425	07-JUL-22	89794	89789	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350323	
2202 - 01 - 101 - 63 - 48 - 01			108	477	07-JUL-22	62828	62823	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350323	
2202 - 01 - 101 - 63 - 48 - 01			455	1574	27-JUL-22	101053	101048	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 01			456	1575	27-JUL-22	128436	128431	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 01			458	1577	27-JUL-22	124683	124678	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 01			197	943	20-JUL-22	1129775	933100	
<====Deduction Classification====> Deduction Amount						NET DED:-	196675	
8342 - 00 - 117 - 01 - 02 - 00				9930		DDO CODE:-	350325	
8011 - 00 - 107 - 00 - 00 - 00				360				
8009 - 01 - 101 - 00 - 00 - 00				184000				
0028 - 00 - 107 - 00 - 00 - 00				2325				
0030 - 02 - 102 - 00 - 00 - 00				60				
2202 - 01 - 101 - 63 - 48 - 01			198	944	20-JUL-22	1522459	1231696	
<====Deduction Classification====> Deduction Amount						NET DED:-	290763	
8658 - 00 - 112 - 00 - 00 - 00				10000		DDO CODE:-	350325	
8342 - 00 - 117 - 01 - 02 - 00				18078				
8011 - 00 - 107 - 00 - 00 - 00				480				
8009 - 01 - 101 - 00 - 00 - 00				259000				
0028 - 00 - 107 - 00 - 00 - 00				3125				
0030 - 02 - 102 - 00 - 00 - 00				80				
2202 - 01 - 101 - 63 - 48 - 01			199	945	20-JUL-22	1496990	1173058	
<====Deduction Classification====> Deduction Amount						NET DED:-	323932	
8342 - 00 - 117 - 01 - 02 - 00				18012		DDO CODE:-	350325	
8011 - 00 - 107 - 00 - 00 - 00				510				

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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							302000				
0028 - 00 - 107 - 00 - 00 - 00							3325				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 01 - 101 - 63 - 48 - 01							196	942	20-JUL-22	978285	778207
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	200078
8658 - 00 - 112 - 00 - 00 - 00							23244			DDO CODE:-	350325
8342 - 00 - 117 - 01 - 02 - 00							25349				
8011 - 00 - 107 - 00 - 00 - 00							330				
8009 - 01 - 101 - 00 - 00 - 00							149000				
0028 - 00 - 107 - 00 - 00 - 00							2100				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 01 - 101 - 63 - 48 - 01							457	1576	27-JUL-22	73440	73435
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 01							274	1104	22-JUL-22	68110	68105
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							360	1387	26-JUL-22	5317886	3783361
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1534525
8658 - 00 - 112 - 00 - 00 - 00							20000			DDO CODE:-	350320
8342 - 00 - 117 - 01 - 02 - 00							41435				
8011 - 00 - 107 - 00 - 00 - 00							1740				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							1460000				
0028 - 00 - 107 - 00 - 00 - 00							10925				
0030 - 02 - 102 - 00 - 00 - 00							275				
2202 - 01 - 101 - 63 - 48 - 01							361	1388	26-JUL-22	6466620	5258635
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1207985
8658 - 00 - 112 - 00 - 00 - 00							20255			DDO CODE:-	350320
8342 - 00 - 117 - 01 - 02 - 00							87090				
8011 - 00 - 107 - 00 - 00 - 00							2070				

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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							1084500				
0028 - 00 - 107 - 00 - 00 - 00							13725				
0030 - 02 - 102 - 00 - 00 - 00							345				
2202 - 01 - 101 - 63 - 48 - 01							376	1432	26-JUL-22	9162270	6886367
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2275903
8658 - 00 - 112 - 00 - 00 - 00							22855			DDO CODE:-	350320
8342 - 00 - 117 - 01 - 02 - 00							225783				
8011 - 00 - 107 - 00 - 00 - 00							3075				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							2003000				
0028 - 00 - 107 - 00 - 00 - 00							19975				
0030 - 02 - 102 - 00 - 00 - 00							515				
2202 - 01 - 101 - 63 - 48 - 01							401	1482	27-JUL-22	194379	194374
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							176	913	20-JUL-22	1700315	1398056
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	302259
8342 - 00 - 117 - 01 - 02 - 00							40624			DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00							555				
8009 - 01 - 101 - 00 - 00 - 00							257000				
0028 - 00 - 107 - 00 - 00 - 00							3975				
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 01 - 101 - 63 - 48 - 01							381	1443	26-JUL-22	2080581	1578773
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	501808
0216 - 01 - 106 - 02 - 00 - 00							150			DDO CODE:-	350324
8342 - 00 - 117 - 01 - 02 - 00							30578				
8011 - 00 - 107 - 00 - 00 - 00							795				
8009 - 01 - 101 - 00 - 00 - 00							465000				
0028 - 00 - 107 - 00 - 00 - 00							5150				
0030 - 02 - 102 - 00 - 00 - 00							135				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01							186	927	20-JUL-22	1451569	1092959
<====Deduction Classification====>							Deduction Amount			NET DED:-	358610
8342 - 00 - 117 - 01 - 02 - 00							41045			DDO CODE:-	350324
8011 - 00 - 107 - 00 - 00 - 00							525				
8009 - 01 - 101 - 00 - 00 - 00							313500				
0028 - 00 - 107 - 00 - 00 - 00							3450				
0030 - 02 - 102 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 48 - 01							187	928	20-JUL-22	2166572	1605835
<====Deduction Classification====>							Deduction Amount			NET DED:-	560737
8342 - 00 - 117 - 01 - 02 - 00							10742			DDO CODE:-	350324
8011 - 00 - 107 - 00 - 00 - 00							690				
8009 - 01 - 101 - 00 - 00 - 00							545000				
0028 - 00 - 107 - 00 - 00 - 00							4200				
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 01 - 101 - 63 - 48 - 01							189	930	20-JUL-22	4081941	2944607
<====Deduction Classification====>							Deduction Amount			NET DED:-	1137334
8342 - 00 - 117 - 01 - 02 - 00							42944			DDO CODE:-	350324
8011 - 00 - 107 - 00 - 00 - 00							1365				
8009 - 01 - 101 - 00 - 00 - 00							1084000				
0028 - 00 - 107 - 00 - 00 - 00							8800				
0030 - 02 - 102 - 00 - 00 - 00							225				
2202 - 01 - 101 - 63 - 48 - 01							190	931	20-JUL-22	1301139	981898
<====Deduction Classification====>							Deduction Amount			NET DED:-	319241
8342 - 00 - 117 - 01 - 02 - 00							9616			DDO CODE:-	350324
8011 - 00 - 107 - 00 - 00 - 00							495				
8009 - 01 - 101 - 00 - 00 - 00							306000				
0028 - 00 - 107 - 00 - 00 - 00							3050				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 01 - 101 - 63 - 48 - 01							463	1596	28-JUL-22	91704	71469
<====Deduction Classification====>							Deduction Amount			NET DED:-	20235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	350320
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							200				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							482	1720	28-JUL-22	43575	43570
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							483	1721	28-JUL-22	8867	8862
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							501	1757	28-JUL-22	15241	15236
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							502	1758	28-JUL-22	22968	22963
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							521	1809	29-JUL-22	9548	9543
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							522	1810	29-JUL-22	9357	9352
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							110	502	07-JUL-22	21624	21619
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							111	503	07-JUL-22	7619	7614
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							443	1546	27-JUL-22	629950	629730
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	220
0030 - 02 - 102 - 00 - 00 - 00							220			DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 01							500	1756	28-JUL-22	14705	14700
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 01							10	41	01-JUL-22	5436	5431
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350327

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01							11	42	01-JUL-22	94659	94654
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 01							12	45	01-JUL-22	69425	69420
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 01							165	856	19-JUL-22	4624154	3628846
<====Deduction Classification====>							Deduction Amount			NET DED:-	995308
8658 - 00 - 112 - 00 - 00 - 00								5920		DDO CODE:-	350327
8342 - 00 - 117 - 01 - 02 - 00								75183			
8011 - 00 - 107 - 00 - 00 - 00								1620			
8009 - 01 - 101 - 00 - 00 - 00								902500			
0028 - 00 - 107 - 00 - 00 - 00								9825			
0030 - 02 - 102 - 00 - 00 - 00								260			
2202 - 01 - 101 - 63 - 48 - 01							478	1688	28-JUL-22	3234900	2596728
<====Deduction Classification====>							Deduction Amount			NET DED:-	638172
8658 - 00 - 112 - 00 - 00 - 00								29049		DDO CODE:-	350320
8342 - 00 - 117 - 01 - 02 - 00								37953			
8011 - 00 - 107 - 00 - 00 - 00								1065			
8009 - 01 - 101 - 00 - 00 - 00								563000			
0028 - 00 - 107 - 00 - 00 - 00								6925			
0030 - 02 - 102 - 00 - 00 - 00								180			
2202 - 01 - 101 - 63 - 48 - 01							273	1103	22-JUL-22	66720	66715
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							304	1185	25-JUL-22	95678	95673
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 01							498	1754	28-JUL-22	2342	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 01							499	1755	28-JUL-22	59624	59619
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350321

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 101 - 63 - 48 - 01			37	279	05-JUL-22	16650		16645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		350321	
2202 - 01 - 101 - 63 - 48 - 01			233	1042	22-JUL-22	2165170		1670152	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				34000		NET DED:-		495018	
8342 - 00 - 117 - 01 - 02 - 00				35883		DDO CODE:-		350325	
8011 - 00 - 107 - 00 - 00 - 00				675					
8009 - 01 - 101 - 00 - 00 - 00				420000					
0028 - 00 - 107 - 00 - 00 - 00				4350					
0030 - 02 - 102 - 00 - 00 - 00				110					
2202 - 01 - 101 - 63 - 48 - 01			293	1163	25-JUL-22	89794		89789	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		350325	
2202 - 01 - 101 - 63 - 48 - 01			305	1218	25-JUL-22	111248		111243	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		350325	
2202 - 01 - 101 - 63 - 48 - 01			306	1219	25-JUL-22	93160		93155	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		350325	
2202 - 01 - 101 - 63 - 48 - 01			308	1221	25-JUL-22	46009		46004	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		350325	
2202 - 01 - 101 - 63 - 48 - 01			375	1427	26-JUL-22	178705		178700	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		350325	
2202 - 01 - 101 - 63 - 48 - 01			445	1556	27-JUL-22	70195		70190	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		350325	
2202 - 01 - 101 - 63 - 48 - 02			251	1067	22-JUL-22	5323		5318	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		350323	
2202 - 01 - 101 - 63 - 48 - 02			252	1068	22-JUL-22	2400			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		350323	

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 48 - 02	253	1069	22-JUL-22	16258	16253				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350323				
2202 - 01 - 101 - 63 - 48 - 02	254	1070	22-JUL-22	4355					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	350323			
2202 - 01 - 101 - 63 - 48 - 02	255	1071	22-JUL-22	18581	18571				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350323				
2202 - 01 - 101 - 63 - 48 - 02	257	1073	22-JUL-22	5323	5318				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350323				
2202 - 01 - 101 - 63 - 48 - 02	258	1074	22-JUL-22	5806	5801				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350323				
2202 - 01 - 101 - 63 - 48 - 02	259	1075	22-JUL-22	276000	275915				
<====Deduction Classification====> Deduction Amount					NET DED:-	85			
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	350323				
2202 - 01 - 101 - 63 - 48 - 02	414	1503	27-JUL-22	542125	541925				
<====Deduction Classification====> Deduction Amount					NET DED:-	200			
0030 - 02 - 102 - 00 - 00 - 00			200	DDO CODE:-	350323				
2202 - 01 - 101 - 63 - 48 - 02	415	1504	27-JUL-22	30000	29990				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350323				
2202 - 01 - 101 - 63 - 48 - 02	416	1505	27-JUL-22	54000	53985				
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350323				
2202 - 01 - 101 - 63 - 48 - 02	417	1506	27-JUL-22	30000	29990				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350323				
2202 - 01 - 101 - 63 - 48 - 02	520	1786	29-JUL-22	4355					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	350323			
2202 - 01 - 101 - 63 - 48 - 02	247	1063	22-JUL-22	2400					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	350323			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 02							256	1072	22-JUL-22	5323	5318
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350323
2202 - 01 - 101 - 63 - 48 - 02							184	925	20-JUL-22	144000	143955
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02							185	926	20-JUL-22	144000	143955
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02							188	929	20-JUL-22	2400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02							191	932	20-JUL-22	1200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02							192	934	20-JUL-22	61550	61520
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02							193	935	20-JUL-22	72194	72174
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02							194	936	20-JUL-22	63387	63362
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02							379	1441	26-JUL-22	7742	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02							297	1171	25-JUL-22	450000	449855
<====Deduction Classification====>							Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00								145		DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 02							298	1172	25-JUL-22	576000	575820
<====Deduction Classification====>							Deduction Amount			NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00								180		DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 02							300	1174	25-JUL-22	459325	459105
<====Deduction Classification====>							Deduction Amount			NET DED:-	220
0030 - 02 - 102 - 00 - 00 - 00								220		DDO CODE:-	350326

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 101 - 63 - 48 - 02			64	430	07-JUL-22	5323		5318	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350322	
2202 - 01 - 101 - 63 - 48 - 02			506	1769	29-JUL-22	2903			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		350322	
2202 - 01 - 101 - 63 - 48 - 02			507	1770	29-JUL-22	3871			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		350322	
2202 - 01 - 101 - 63 - 48 - 02			508	1771	29-JUL-22	16258		16253	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350322	
2202 - 01 - 101 - 63 - 48 - 02			509	1772	29-JUL-22	4355			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		350322	
2202 - 01 - 101 - 63 - 48 - 02			510	1773	29-JUL-22	17419		17414	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350322	
2202 - 01 - 101 - 63 - 48 - 02			514	1780	29-JUL-22	4355			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		350322	
2202 - 01 - 101 - 63 - 48 - 02			515	1781	29-JUL-22	5806		5801	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350322	
2202 - 01 - 101 - 63 - 48 - 02			516	1782	29-JUL-22	5323		5318	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350322	
2202 - 01 - 101 - 63 - 48 - 02			517	1783	29-JUL-22	5323		5318	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350322	
2202 - 01 - 101 - 63 - 48 - 02			518	1784	29-JUL-22	5323		5318	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350322	
2202 - 01 - 101 - 63 - 48 - 02			519	1785	29-JUL-22	5323		5318	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350322	

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7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 48 - 02	65	431	07-JUL-22	16258	16253				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	66	432	07-JUL-22	16258	16253				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	67	433	07-JUL-22	3871					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	68	434	07-JUL-22	5806	5801				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	69	435	07-JUL-22	17419	17414				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	70	436	07-JUL-22	5323	5318				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	71	437	07-JUL-22	5323	5318				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	72	438	07-JUL-22	16258	16253				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	73	439	07-JUL-22	4355					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	74	440	07-JUL-22	5323	5318				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	75	441	07-JUL-22	3871					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	76	442	07-JUL-22	2400					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350322				

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107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 02							77	443	07-JUL-22	5806	5801
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 02							78	444	07-JUL-22	4355	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 02							79	445	07-JUL-22	5323	5318
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 02							80	446	07-JUL-22	5323	5318
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 02							82	448	07-JUL-22	5323	5318
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 02							83	449	07-JUL-22	1161	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 02							84	450	07-JUL-22	3387	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 02							85	451	07-JUL-22	5323	5318
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 02							246	1062	22-JUL-22	2400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350323
2202 - 01 - 101 - 63 - 48 - 02							248	1064	22-JUL-22	5323	5318
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350323
2202 - 01 - 101 - 63 - 48 - 02							249	1065	22-JUL-22	16258	16253
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350323
2202 - 01 - 101 - 63 - 48 - 02							250	1066	22-JUL-22	5323	5318
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350323

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7 Education								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02			225	1018	22-JUL-22	694225	693885	
<====Deduction Classification====> Deduction Amount						NET DED:-	340	
0030 - 02 - 102 - 00 - 00 - 00				340		DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 02			195	941	20-JUL-22	571500	571290	
<====Deduction Classification====> Deduction Amount						NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00				210		DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 02			86	452	07-JUL-22	1200	1200	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02			88	454	07-JUL-22	5323	5318	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02			89	455	07-JUL-22	5323	5318	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02			90	456	07-JUL-22	17419	17414	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02			91	457	07-JUL-22	1800	1800	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02			92	458	07-JUL-22	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02			93	459	07-JUL-22	1800	1800	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02			94	460	07-JUL-22	1800	1800	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02			126	593	11-JUL-22	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02			127	594	11-JUL-22	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350322	

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7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 48 - 02		128	595	11-JUL-22			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02		129	596	11-JUL-22			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02		130	597	11-JUL-22			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02		131	598	11-JUL-22			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02		132	599	11-JUL-22			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02		134	601	11-JUL-22			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02		135	602	11-JUL-22			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02		136	603	11-JUL-22			966000	965700	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				300			NET DED:-	300	
							DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02		179	919	20-JUL-22			680450	680115	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				335			NET DED:-	335	
							DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02		81	447	07-JUL-22			1161		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02		133	600	11-JUL-22			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02		87	453	07-JUL-22			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350322	

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7 Education								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02			137	604	11-JUL-22	966000	965700	
<====Deduction Classification====> Deduction Amount						NET DED:-	300	
0030 - 02 - 102 - 00 - 00 - 00				300		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02			218	1010	22-JUL-22	153000	152955	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02			219	1011	22-JUL-22	376350	376215	
<====Deduction Classification====> Deduction Amount						NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00				135		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02			220	1012	22-JUL-22	266000	265915	
<====Deduction Classification====> Deduction Amount						NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02			221	1013	22-JUL-22	341900	341765	
<====Deduction Classification====> Deduction Amount						NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00				135		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02			222	1014	22-JUL-22	259400	259300	
<====Deduction Classification====> Deduction Amount						NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02			223	1015	22-JUL-22	378525	378380	
<====Deduction Classification====> Deduction Amount						NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00				145		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02			377	1439	26-JUL-22	560075	559855	
<====Deduction Classification====> Deduction Amount						NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00				220		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02			378	1440	26-JUL-22	30000	29990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02			380	1442	26-JUL-22	30000	29990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02			181	922	20-JUL-22	117292	117242	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02			182	923	20-JUL-22	97644	97614	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350324	

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7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 48 - 02	183	924	20-JUL-22	129000	128960				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	350324				
2202 - 01 - 101 - 63 - 48 - 02	359	1386	26-JUL-22	695100	694760				
<====Deduction Classification====> Deduction Amount				NET DED:-	340				
0030 - 02 - 102 - 00 - 00 - 00		340		DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 02	430	1528	27-JUL-22	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 02	431	1529	27-JUL-22	1161					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 02	432	1530	27-JUL-22	2400					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 02	433	1531	27-JUL-22	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 02	434	1532	27-JUL-22	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 02	301	1175	25-JUL-22	208500	208385				
<====Deduction Classification====> Deduction Amount				NET DED:-	115				
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	350326				
2202 - 01 - 101 - 63 - 48 - 02	42	293	05-JUL-22	54000	53985				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350326				
2202 - 01 - 101 - 63 - 48 - 02	45	296	05-JUL-22	122425	122335				
<====Deduction Classification====> Deduction Amount				NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	350326				
2202 - 01 - 101 - 63 - 48 - 02	46	297	05-JUL-22	6600					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350326				
2202 - 01 - 101 - 63 - 48 - 02	43	294	05-JUL-22	576000	575820				
<====Deduction Classification====> Deduction Amount				NET DED:-	180				
0030 - 02 - 102 - 00 - 00 - 00		180		DDO CODE:-	350326				

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7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 101 - 63 - 48 - 02			437	1535	27-JUL-22	5323		5318	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350327	
2202 - 01 - 101 - 63 - 48 - 02			438	1536	27-JUL-22	15000		14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350327	
2202 - 01 - 101 - 63 - 48 - 02			503	1766	29-JUL-22	30000		29990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 02			504	1767	29-JUL-22	5323		5318	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 02			505	1768	29-JUL-22	5323		5318	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 02			362	1389	26-JUL-22	1698000		1697420	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					580	NET DED:-		580	
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 02			232	1041	22-JUL-22	26323		26308	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		350321	
2202 - 01 - 101 - 63 - 48 - 02			23	125	04-JUL-22	38226		38206	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
						DDO CODE:-		350321	
2202 - 01 - 101 - 63 - 48 - 02			24	126	04-JUL-22	96000		95970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	NET DED:-		30	
						DDO CODE:-		350321	
2202 - 01 - 101 - 63 - 48 - 02			393	1460	26-JUL-22	565225		564955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					270	NET DED:-		270	
						DDO CODE:-		350321	
2202 - 01 - 101 - 63 - 48 - 02			396	1475	27-JUL-22	1893000		1892360	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					640	NET DED:-		640	
						DDO CODE:-		350321	
2202 - 01 - 101 - 63 - 48 - 02			397	1476	27-JUL-22	8710			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		350321	

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107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 01 - 101 - 63 - 48 - 02			398	1477	27-JUL-22			30000	29990
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10				NET DED:-	10
							DDO CODE:-		350321
2202 - 01 - 101 - 63 - 48 - 02			399	1478	27-JUL-22			26324	26319
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:-	5
							DDO CODE:-		350321
2202 - 01 - 101 - 63 - 48 - 02			226	1019	22-JUL-22			48000	47985
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15				NET DED:-	15
							DDO CODE:-		350321
2202 - 01 - 101 - 63 - 48 - 02			400	1479	27-JUL-22			126000	125960
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40				NET DED:-	40
							DDO CODE:-		350321
2202 - 01 - 107 - 66 - 00 - 01			231	1027	22-JUL-22			3286	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
							DDO CODE:-		70315
2202 - 01 - 107 - 66 - 00 - 01			296	1168	25-JUL-22			1026994	884066
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				59238				NET DED:-	142928
8011 - 00 - 107 - 00 - 00 - 00				645				DDO CODE:-	70315
8009 - 01 - 101 - 00 - 00 - 00				80000					
0028 - 00 - 107 - 00 - 00 - 00				2950					
0030 - 02 - 102 - 00 - 00 - 00				95					
2202 - 01 - 107 - 66 - 00 - 01			343	1366	26-JUL-22			75141	68444
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				6432				NET DED:-	6697
8011 - 00 - 107 - 00 - 00 - 00				60				DDO CODE:-	70315
0028 - 00 - 107 - 00 - 00 - 00				200					
0030 - 02 - 102 - 00 - 00 - 00				5					
2202 - 01 - 107 - 66 - 00 - 01			140	666	12-JUL-22			40727	40722
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:-	5
							DDO CODE:-		70315
2202 - 01 - 107 - 66 - 00 - 01			139	665	12-JUL-22			40866	40861
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:-	5
							DDO CODE:-		70315

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7 Education											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 107 - 66 - 00 - 02							294	1166	25-JUL-22	27000	26870
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70315
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 107 - 66 - 00 - 02							295	1167	25-JUL-22	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							412	1500	27-JUL-22	9379024	7168407
<====Deduction Classification====>							Deduction Amount			NET DED:-	2210617
8658 - 00 - 112 - 00 - 00 - 00							109883			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							233014				
8011 - 00 - 107 - 00 - 00 - 00							4710				
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							6500				
8009 - 01 - 101 - 00 - 00 - 00							1832600				
0028 - 00 - 107 - 00 - 00 - 00							23125				
0030 - 02 - 102 - 00 - 00 - 00							635				
2202 - 02 - 001 - 58 - 48 - 01							303	1177	25-JUL-22	10359	10354
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							467	1603	28-JUL-22	9525	9520
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							511	1777	29-JUL-22	11635	11630
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							512	1778	29-JUL-22	4806	
<====Deduction Classification====>							Deduction Amount			NET DED:-	70312
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							513	1779	29-JUL-22	5592	5587
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312

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107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 48 - 01							525	1830	29-JUL-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							27	208	05-JUL-22	9995	9990
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							32	259	05-JUL-22	12483	12478
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							38	282	05-JUL-22	8868	8863
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							48	362	06-JUL-22	20282	20277
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							49	363	06-JUL-22	20668	20663
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							53	374	07-JUL-22	37252	37247
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							62	426	07-JUL-22	20785	20780
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							107	474	07-JUL-22	17136	17131
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							121	532	07-JUL-22	40377	40372
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							125	548	07-JUL-22	906	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							149	785	18-JUL-22	47520	43058
<====Deduction Classification====>							Deduction Amount			NET DED:-	4462
8342 - 00 - 117 - 01 - 02 - 00								4457		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							5				
2202 - 02 - 001 - 58 - 48 - 01							442	1545	27-JUL-22	4022	
<=====Deduction Classification=====>										NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							39	283	05-JUL-22	500000	499995
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 02							473	1671	28-JUL-22	78740	78700
<=====Deduction Classification=====>										NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 02							404	1488	27-JUL-22	570025	569800
<=====Deduction Classification=====>										NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00							225			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 13							468	1604	28-JUL-22	32384	32379
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 51							524	1829	29-JUL-22	4500	
<=====Deduction Classification=====>										NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							462	1595	28-JUL-22	4200	
<=====Deduction Classification=====>										NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							469	1605	28-JUL-22	32706	32701
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							470	1606	28-JUL-22	29339	29334
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							227	1023	22-JUL-22	1657319	1102853
<=====Deduction Classification=====>										NET DED:-	554466
8658 - 00 - 112 - 00 - 00 - 00							21600			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							45431				
8011 - 00 - 107 - 00 - 00 - 00							690				
8009 - 01 - 101 - 00 - 00 - 00							483000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							3650				
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 02 - 104 - 64 - 48 - 01							229	1025	22-JUL-22	71621	66386
<=====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							235	1046	22-JUL-22	449731	380374
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	69357
8342 - 00 - 117 - 01 - 02 - 00							17777			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							240				
8009 - 01 - 101 - 00 - 00 - 00							50000				
0028 - 00 - 107 - 00 - 00 - 00							1300				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 02 - 104 - 64 - 48 - 01							238	1049	22-JUL-22	4689381	3758302
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	931079
8658 - 00 - 112 - 00 - 00 - 00							42800			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							157359				
8011 - 00 - 107 - 00 - 00 - 00							1810				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							718500				
0028 - 00 - 107 - 00 - 00 - 00							10050				
0030 - 02 - 102 - 00 - 00 - 00							260				
2202 - 02 - 104 - 64 - 48 - 01							240	1051	22-JUL-22	804942	464305
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	340637
8658 - 00 - 112 - 00 - 00 - 00							16100			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							7677				
8011 - 00 - 107 - 00 - 00 - 00							270				
8009 - 01 - 101 - 00 - 00 - 00							315000				
0028 - 00 - 107 - 00 - 00 - 00							1550				

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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							40				
2202 - 02 - 104 - 64 - 48 - 01							244	1060	22-JUL-22	57106	51871
<=====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							260	1080	22-JUL-22	66354	23119
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	43235
8658 - 00 - 112 - 00 - 00 - 00							3000			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							40000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							262	1082	22-JUL-22	590518	442803
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	147715
8658 - 00 - 112 - 00 - 00 - 00							10000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							15970				
8011 - 00 - 107 - 00 - 00 - 00							230				
8009 - 01 - 101 - 00 - 00 - 00							120000				
0028 - 00 - 107 - 00 - 00 - 00							1475				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 02 - 104 - 64 - 48 - 01							266	1086	22-JUL-22	2984561	2376145
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	608416
8658 - 00 - 112 - 00 - 00 - 00							23600			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							81036				
8011 - 00 - 107 - 00 - 00 - 00							935				
8009 - 01 - 101 - 00 - 00 - 00							496000				
0028 - 00 - 107 - 00 - 00 - 00							6525				
0030 - 02 - 102 - 00 - 00 - 00							170				
0216 - 01 - 106 - 02 - 00 - 00							150				

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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 - 02 - 104 - 64 - 48 - 01	268	1088	22-JUL-22			975997	795002	
<====Deduction Classification====> Deduction Amount							NET DED:-	180995
8658 - 00 - 112 - 00 - 00 - 00		2000				DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		34270						
8011 - 00 - 107 - 00 - 00 - 00		340						
8009 - 01 - 101 - 00 - 00 - 00		142000						
0028 - 00 - 107 - 00 - 00 - 00		2325						
0030 - 02 - 102 - 00 - 00 - 00		60						
2202 - 02 - 104 - 64 - 48 - 01	280	1110	22-JUL-22			352760	301173	
<====Deduction Classification====> Deduction Amount							NET DED:-	51587
8342 - 00 - 117 - 01 - 02 - 00		15262				DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		195						
8009 - 01 - 101 - 00 - 00 - 00		35000						
0028 - 00 - 107 - 00 - 00 - 00		1100						
0030 - 02 - 102 - 00 - 00 - 00		30						
2202 - 02 - 104 - 64 - 48 - 01	281	1111	22-JUL-22			1317873	900594	
<====Deduction Classification====> Deduction Amount							NET DED:-	417279
8658 - 00 - 112 - 00 - 00 - 00		41900				DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		36904						
8011 - 00 - 107 - 00 - 00 - 00		450						
8009 - 01 - 101 - 00 - 00 - 00		335000						
0028 - 00 - 107 - 00 - 00 - 00		2950						
0030 - 02 - 102 - 00 - 00 - 00		75						
2202 - 02 - 104 - 64 - 48 - 01	282	1112	22-JUL-22			658668	587061	
<====Deduction Classification====> Deduction Amount							NET DED:-	71607
8342 - 00 - 117 - 01 - 02 - 00		18512				DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		265						
8009 - 01 - 101 - 00 - 00 - 00		50750						
0028 - 00 - 107 - 00 - 00 - 00		2025						
0030 - 02 - 102 - 00 - 00 - 00		55						
2202 - 02 - 104 - 64 - 48 - 01	288	1152	25-JUL-22			576517	483741	
<====Deduction Classification====> Deduction Amount							NET DED:-	92776
8658 - 00 - 112 - 00 - 00 - 00		5000				DDO CODE:-	70312	

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7 Education											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							25781				
8011 - 00 - 107 - 00 - 00 - 00							270				
8009 - 01 - 101 - 00 - 00 - 00							60000				
0028 - 00 - 107 - 00 - 00 - 00							1675				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 02 - 104 - 64 - 48 - 01							291	1155	25-JUL-22	290561	226018
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	64543
8342 - 00 - 117 - 01 - 02 - 00							3838			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							60000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 02 - 104 - 64 - 48 - 01							302	1176	25-JUL-22	2419	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							307	1220	25-JUL-22	19680	19675
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							309	1225	25-JUL-22	1812257	1393957
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	418300
8658 - 00 - 112 - 00 - 00 - 00							17200			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							51275				
8011 - 00 - 107 - 00 - 00 - 00							645				
8009 - 01 - 101 - 00 - 00 - 00							345000				
0028 - 00 - 107 - 00 - 00 - 00							4075				
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 02 - 104 - 64 - 48 - 01							310	1226	25-JUL-22	645495	500607
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	144888
8342 - 00 - 117 - 01 - 02 - 00							13008			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							240				
8009 - 01 - 101 - 00 - 00 - 00							130000				

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7 Education											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 02 - 104 - 64 - 48 - 01							313	1229	25-JUL-22	910409	777938
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	132471
8658 - 00 - 112 - 00 - 00 - 00							8200			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							33511				
8011 - 00 - 107 - 00 - 00 - 00							375				
8009 - 01 - 101 - 00 - 00 - 00							88000				
0028 - 00 - 107 - 00 - 00 - 00							2325				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 48 - 01							315	1231	25-JUL-22	1221734	1054755
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	166979
8342 - 00 - 117 - 01 - 02 - 00							48759			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							390				
8009 - 01 - 101 - 00 - 00 - 00							115000				
0028 - 00 - 107 - 00 - 00 - 00							2750				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 48 - 01							22	124	04-JUL-22	26522	26517
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							322	1274	25-JUL-22	1498882	1208523
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	290359
8658 - 00 - 112 - 00 - 00 - 00							9343			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							62856				
8011 - 00 - 107 - 00 - 00 - 00							620				
8009 - 01 - 101 - 00 - 00 - 00							214000				
0028 - 00 - 107 - 00 - 00 - 00							3450				
0030 - 02 - 102 - 00 - 00 - 00							90				
2202 - 02 - 104 - 64 - 48 - 01							323	1275	25-JUL-22	978956	839532
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	139424
8658 - 00 - 112 - 00 - 00 - 00							2500			DDO CODE:-	70312

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7 Education											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							39129				
8011 - 00 - 107 - 00 - 00 - 00							355				
8009 - 01 - 101 - 00 - 00 - 00							95000				
0028 - 00 - 107 - 00 - 00 - 00							2375				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 48 - 01							325	1277	25-JUL-22	1702146	1376958
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	325188
8342 - 00 - 117 - 01 - 02 - 00							49873			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							570				
8009 - 01 - 101 - 00 - 00 - 00							271000				
0028 - 00 - 107 - 00 - 00 - 00							3650				
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 02 - 104 - 64 - 48 - 01							326	1278	25-JUL-22	1853229	1486768
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	366461
8342 - 00 - 117 - 01 - 02 - 00							49126			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							720				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							312000				
0028 - 00 - 107 - 00 - 00 - 00							4350				
0030 - 02 - 102 - 00 - 00 - 00							115				
2202 - 02 - 104 - 64 - 48 - 01							329	1282	25-JUL-22	1415268	1170994
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	244274
8342 - 00 - 117 - 01 - 02 - 00							36549			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							445				
8009 - 01 - 101 - 00 - 00 - 00							204200				
0028 - 00 - 107 - 00 - 00 - 00							3000				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 48 - 01							335	1358	26-JUL-22	1335544	1050902
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	284642
8342 - 00 - 117 - 01 - 02 - 00							53712			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							510				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							227000				
0028 - 00 - 107 - 00 - 00 - 00							3325				
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 02 - 104 - 64 - 48 - 01							366	1402	26-JUL-22	1484471	1150713
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	333758
8658 - 00 - 112 - 00 - 00 - 00							24000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							26068				
8011 - 00 - 107 - 00 - 00 - 00							485				
8009 - 01 - 101 - 00 - 00 - 00							280000				
0028 - 00 - 107 - 00 - 00 - 00							3125				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 48 - 01							367	1403	26-JUL-22	1280869	950137
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	330732
8658 - 00 - 112 - 00 - 00 - 00							10000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							29632				
8011 - 00 - 107 - 00 - 00 - 00							405				
8009 - 01 - 101 - 00 - 00 - 00							288000				
0028 - 00 - 107 - 00 - 00 - 00							2625				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 02 - 104 - 64 - 48 - 01							368	1404	26-JUL-22	1361910	1116819
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	245091
8658 - 00 - 112 - 00 - 00 - 00							24000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							51431				
8011 - 00 - 107 - 00 - 00 - 00							555				
8009 - 01 - 101 - 00 - 00 - 00							166000				
0028 - 00 - 107 - 00 - 00 - 00							3025				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 48 - 01							369	1405	26-JUL-22	1309803	988428
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	321375
8342 - 00 - 117 - 01 - 02 - 00							42810			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							460				

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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							275000				
0028 - 00 - 107 - 00 - 00 - 00							3025				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 48 - 01							370	1406	26-JUL-22	2388130	1874807
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	513323
8658 - 00 - 112 - 00 - 00 - 00							61400			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							55938				
8011 - 00 - 107 - 00 - 00 - 00							975				
8009 - 01 - 101 - 00 - 00 - 00							390000				
0028 - 00 - 107 - 00 - 00 - 00							4875				
0030 - 02 - 102 - 00 - 00 - 00							135				
2202 - 02 - 104 - 64 - 48 - 01							371	1407	26-JUL-22	1907538	1586711
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	320827
8658 - 00 - 112 - 00 - 00 - 00							9900			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							41252				
8011 - 00 - 107 - 00 - 00 - 00							675				
8009 - 01 - 101 - 00 - 00 - 00							265000				
0028 - 00 - 107 - 00 - 00 - 00							3900				
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 02 - 104 - 64 - 48 - 01							372	1421	26-JUL-22	951056	809830
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	141226
8342 - 00 - 117 - 01 - 02 - 00							18811			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							375				
8009 - 01 - 101 - 00 - 00 - 00							119500				
0028 - 00 - 107 - 00 - 00 - 00							2475				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 48 - 01							373	1422	26-JUL-22	1872962	1474792
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	398170
8658 - 00 - 112 - 00 - 00 - 00							15400			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							41960				
8011 - 00 - 107 - 00 - 00 - 00							630				

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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							336000				
0028 - 00 - 107 - 00 - 00 - 00							4075				
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 02 - 104 - 64 - 48 - 01							374	1423	26-JUL-22	2285672	1840701
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	444971
8658 - 00 - 112 - 00 - 00 - 00							15000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							51786				
8011 - 00 - 107 - 00 - 00 - 00							855				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							372000				
0028 - 00 - 107 - 00 - 00 - 00							5050				
0030 - 02 - 102 - 00 - 00 - 00							130				
2202 - 02 - 104 - 64 - 48 - 01							382	1445	26-JUL-22	4127806	3002732
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1125074
8658 - 00 - 112 - 00 - 00 - 00							94800			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							105244				
8011 - 00 - 107 - 00 - 00 - 00							1470				
8009 - 01 - 101 - 00 - 00 - 00							915000				
0028 - 00 - 107 - 00 - 00 - 00							8350				
0030 - 02 - 102 - 00 - 00 - 00							210				
2202 - 02 - 104 - 64 - 48 - 01							383	1446	26-JUL-22	1517407	1229063
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	288344
8342 - 00 - 117 - 01 - 02 - 00							61989			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							660				
8009 - 01 - 101 - 00 - 00 - 00							222000				
0028 - 00 - 107 - 00 - 00 - 00							3600				
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 02 - 104 - 64 - 48 - 01							385	1448	26-JUL-22	1606235	1232926
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	373309
8342 - 00 - 117 - 01 - 02 - 00							29044			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							340000				
0028 - 00 - 107 - 00 - 00 - 00							3625				
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 02 - 104 - 64 - 48 - 01							386	1449	26-JUL-22	87971	87766
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							387	1450	26-JUL-22	796547	709232
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	87315
8342 - 00 - 117 - 01 - 02 - 00							34795			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							315				
8009 - 01 - 101 - 00 - 00 - 00							50000				
0028 - 00 - 107 - 00 - 00 - 00							2150				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 02 - 104 - 64 - 48 - 01							390	1453	26-JUL-22	614691	460363
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	154328
8342 - 00 - 117 - 01 - 02 - 00							20463			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							225				
8009 - 01 - 101 - 00 - 00 - 00							132000				
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 02 - 104 - 64 - 48 - 01							402	1486	27-JUL-22	1088620	952038
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	136582
8342 - 00 - 117 - 01 - 02 - 00							62017			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							435				
8009 - 01 - 101 - 00 - 00 - 00							71000				
0028 - 00 - 107 - 00 - 00 - 00							3050				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 48 - 01							406	1490	27-JUL-22	2928947	2244922
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	684025
8658 - 00 - 112 - 00 - 00 - 00							33500			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							88030				
8011 - 00 - 107 - 00 - 00 - 00							1080				
8009 - 01 - 101 - 00 - 00 - 00							555000				
0028 - 00 - 107 - 00 - 00 - 00							6250				
0030 - 02 - 102 - 00 - 00 - 00							165				
2202 - 02 - 104 - 64 - 48 - 01							408	1496	27-JUL-22	3224510	2436850
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	787660
8658 - 00 - 112 - 00 - 00 - 00							83670			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							54130				
8011 - 00 - 107 - 00 - 00 - 00							900				
8009 - 01 - 101 - 00 - 00 - 00							642500				
0028 - 00 - 107 - 00 - 00 - 00							6300				
0030 - 02 - 102 - 00 - 00 - 00							160				
2202 - 02 - 104 - 64 - 48 - 01							413	1502	27-JUL-22	2721695	2224643
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	497052
8658 - 00 - 112 - 00 - 00 - 00							14500			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							79257				
8011 - 00 - 107 - 00 - 00 - 00							1065				
8009 - 01 - 101 - 00 - 00 - 00							396000				
0028 - 00 - 107 - 00 - 00 - 00							6075				
0030 - 02 - 102 - 00 - 00 - 00							155				
2202 - 02 - 104 - 64 - 48 - 01							420	1516	27-JUL-22	53525	46412
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7113
8342 - 00 - 117 - 01 - 02 - 00							6878			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							421	1517	27-JUL-22	53525	46412
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7113
8342 - 00 - 117 - 01 - 02 - 00							6878			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							30				

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7 Education											
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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				
2202 - 02 - 104 - 64 - 48 - 01							422	1518	27-JUL-22	53525	46412
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7113
8342 - 00 - 117 - 01 - 02 - 00							6878			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							423	1519	27-JUL-22	25859	23714
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2145
8011 - 00 - 107 - 00 - 00 - 00							15			DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00							2000				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							428	1524	27-JUL-22	53525	46412
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7113
8342 - 00 - 117 - 01 - 02 - 00							6878			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							435	1533	27-JUL-22	887090	671076
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	216014
8658 - 00 - 112 - 00 - 00 - 00							28000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							16729				
8011 - 00 - 107 - 00 - 00 - 00							285				
8009 - 01 - 101 - 00 - 00 - 00							169000				
0028 - 00 - 107 - 00 - 00 - 00							1950				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 02 - 104 - 64 - 48 - 01							440	1543	27-JUL-22	2472	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312

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7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01		441	1544	27-JUL-22			10788	10783	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		444	1547	27-JUL-22			27603	27598	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		460	1582	28-JUL-22			56851	56846	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		461	1592	28-JUL-22			91879	91874	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		471	1612	28-JUL-22			19000	18995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		472	1613	28-JUL-22			33885	30883	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				2817			NET DED:-	3002	
8011 - 00 - 107 - 00 - 00 - 00				30			DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00				150					
0030 - 02 - 102 - 00 - 00 - 00				5					
2202 - 02 - 104 - 64 - 48 - 01		474	1672	28-JUL-22			3360482	2653018	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				54520			NET DED:-	707464	
8342 - 00 - 117 - 01 - 02 - 00				93889			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				1455					
8009 - 01 - 101 - 00 - 00 - 00				550000					
0028 - 00 - 107 - 00 - 00 - 00				7400					
0030 - 02 - 102 - 00 - 00 - 00				200					
2202 - 02 - 104 - 64 - 48 - 01		480	1712	28-JUL-22			11564	11559	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		496	1744	28-JUL-22			15203	15198	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 48 - 01	497	1745	28-JUL-22	22202		22197			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:-	
						70312			
2202 - 02 - 104 - 64 - 48 - 01	523	1828	29-JUL-22	200000		199995			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:-	
						70312			
2202 - 02 - 104 - 64 - 48 - 01	526	1840	29-JUL-22	28291		28286			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:-	
						70312			
2202 - 02 - 104 - 64 - 48 - 01	527	1844	29-JUL-22	2500					
<====Deduction Classification====> Deduction Amount									
				NET DED:-				DDO CODE:-	
						70312			
2202 - 02 - 104 - 64 - 48 - 01	26	207	05-JUL-22	200000		199995			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:-	
						70312			
2202 - 02 - 104 - 64 - 48 - 01	28	209	05-JUL-22	94659		94654			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:-	
						70312			
2202 - 02 - 104 - 64 - 48 - 01	31	258	05-JUL-22	42144		42139			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:-	
						70312			
2202 - 02 - 104 - 64 - 48 - 01	40	284	05-JUL-22	16701		16696			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:-	
						70312			
2202 - 02 - 104 - 64 - 48 - 01	47	361	06-JUL-22	55738		55733			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:-	
						70312			
2202 - 02 - 104 - 64 - 48 - 01	50	367	06-JUL-22	8774		8769			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:-	
						70312			
2202 - 02 - 104 - 64 - 48 - 01	51	368	06-JUL-22	7717		7712			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:-	
						70312			
2202 - 02 - 104 - 64 - 48 - 01	52	369	06-JUL-22	38016		38011			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:-	
						70312			

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107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 01	54	378	07-JUL-22	36346	36341				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	55	379	07-JUL-22	5436	5431				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	56	383	07-JUL-22	3892					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	58	388	07-JUL-22	22071	22066				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	63	427	07-JUL-22	107169	107164				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	105	472	07-JUL-22	14899	14894				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	106	473	07-JUL-22	21140	21135				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	109	497	07-JUL-22	19294	19289				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	123	534	07-JUL-22	8340	8335				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	124	535	07-JUL-22	25993	25988				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	138	635	11-JUL-22	43405	43400				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	142	746	18-JUL-22	1058927	859050				
<====Deduction Classification====> Deduction Amount				NET DED:-	199877				
8658 - 00 - 112 - 00 - 00 - 00		10561		DDO CODE:-	70312				

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107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							23751				
8011 - 00 - 107 - 00 - 00 - 00							375				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							162500				
0028 - 00 - 107 - 00 - 00 - 00							2475				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 48 - 01							153	811	19-JUL-22	471792	437146
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	34646
8342 - 00 - 117 - 01 - 02 - 00							11306			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							185				
8009 - 01 - 101 - 00 - 00 - 00							22000				
0028 - 00 - 107 - 00 - 00 - 00							1125				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 48 - 01							161	822	19-JUL-22	38611	35179
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3432
8342 - 00 - 117 - 01 - 02 - 00							3262			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							169	876	19-JUL-22	29700	29695
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							170	877	19-JUL-22	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70312
2202 - 02 - 104 - 64 - 48 - 01							171	882	19-JUL-22	300000	299995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							202	948	20-JUL-22	495192	334931
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	160261
8342 - 00 - 117 - 01 - 02 - 00							3851			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							180				

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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							155000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 48 - 01							203	949	20-JUL-22	580123	495740
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	84383
8342 - 00 - 117 - 01 - 02 - 00							24603			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							240				
8009 - 01 - 101 - 00 - 00 - 00							58000				
0028 - 00 - 107 - 00 - 00 - 00							1500				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 02 - 104 - 64 - 48 - 01							206	952	20-JUL-22	3136175	2450917
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	685258
8658 - 00 - 112 - 00 - 00 - 00							38000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							53948				
8011 - 00 - 107 - 00 - 00 - 00							1170				
8009 - 01 - 101 - 00 - 00 - 00							585500				
0028 - 00 - 107 - 00 - 00 - 00							6475				
0030 - 02 - 102 - 00 - 00 - 00							165				
2202 - 02 - 104 - 64 - 48 - 01							207	953	20-JUL-22	1681036	1340847
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	340189
8658 - 00 - 112 - 00 - 00 - 00							3300			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							62094				
8011 - 00 - 107 - 00 - 00 - 00							735				
8009 - 01 - 101 - 00 - 00 - 00							270000				
0028 - 00 - 107 - 00 - 00 - 00							3950				
0030 - 02 - 102 - 00 - 00 - 00							110				
2202 - 02 - 104 - 64 - 48 - 01							217	977	21-JUL-22	3841	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312

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7 Education									
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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 01	439	1537	27-JUL-22	8042	8037				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	340	1363	26-JUL-22	2160181	1668989				
<====Deduction Classification====> Deduction Amount				NET DED:-	491192				
8342 - 00 - 117 - 01 - 02 - 00		75367		DDO CODE:-	70312				
8011 - 00 - 107 - 00 - 00 - 00		840							
8009 - 01 - 101 - 00 - 00 - 00		410000							
0028 - 00 - 107 - 00 - 00 - 00		4850							
0030 - 02 - 102 - 00 - 00 - 00		135							
2202 - 02 - 104 - 64 - 48 - 01	122	533	07-JUL-22	43999	43994				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	157	818	19-JUL-22	964406	831843				
<====Deduction Classification====> Deduction Amount				NET DED:-	132563				
8658 - 00 - 112 - 00 - 00 - 00		10000		DDO CODE:-	70312				
8342 - 00 - 117 - 01 - 02 - 00		25218							
8011 - 00 - 107 - 00 - 00 - 00		345							
8009 - 01 - 101 - 00 - 00 - 00		95000							
0028 - 00 - 107 - 00 - 00 - 00		1950							
0030 - 02 - 102 - 00 - 00 - 00		50							
2202 - 02 - 104 - 64 - 48 - 01	332	1355	26-JUL-22	891037	669853				
<====Deduction Classification====> Deduction Amount				NET DED:-	221184				
8658 - 00 - 112 - 00 - 00 - 00		19000		DDO CODE:-	70312				
8342 - 00 - 117 - 01 - 02 - 00		19664							
8011 - 00 - 107 - 00 - 00 - 00		315							
8009 - 01 - 101 - 00 - 00 - 00		180000							
0028 - 00 - 107 - 00 - 00 - 00		2150							
0030 - 02 - 102 - 00 - 00 - 00		55							
2202 - 02 - 104 - 64 - 48 - 01	391	1454	26-JUL-22	496765	425366				
<====Deduction Classification====> Deduction Amount				NET DED:-	71399				
8658 - 00 - 112 - 00 - 00 - 00		18100		DDO CODE:-	70312				
8342 - 00 - 117 - 01 - 02 - 00		11974							

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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								195			
8009 - 01 - 101 - 00 - 00 - 00								40000			
0028 - 00 - 107 - 00 - 00 - 00								1100			
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 02 - 104 - 64 - 48 - 01							141	743	15-JUL-22	17395	17390
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							204	950	20-JUL-22	711808	593219
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	118589
8342 - 00 - 117 - 01 - 02 - 00								16494		DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00								270			
8009 - 01 - 101 - 00 - 00 - 00								100000			
0028 - 00 - 107 - 00 - 00 - 00								1775			
0030 - 02 - 102 - 00 - 00 - 00								50			
2202 - 02 - 104 - 64 - 48 - 01							224	1017	22-JUL-22	921550	777045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	144505
8342 - 00 - 117 - 01 - 02 - 00								38450		DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00								360			
8009 - 01 - 101 - 00 - 00 - 00								103000			
0028 - 00 - 107 - 00 - 00 - 00								2625			
0030 - 02 - 102 - 00 - 00 - 00								70			
2202 - 02 - 104 - 64 - 48 - 01							261	1081	22-JUL-22	1085300	853921
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	231379
8658 - 00 - 112 - 00 - 00 - 00								5000		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00								43519			
8011 - 00 - 107 - 00 - 00 - 00								390			
8009 - 01 - 101 - 00 - 00 - 00								180000			
0028 - 00 - 107 - 00 - 00 - 00								2400			
0030 - 02 - 102 - 00 - 00 - 00								70			

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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							320	1241	25-JUL-22	24831	20783
<====Deduction Classification====>							Deduction Amount			NET DED:-	4048
8342 - 00 - 117 - 01 - 02 - 00								3863		DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 48 - 01							35	276	05-JUL-22	19000	18995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							8	22	01-JUL-22	36000	35990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							9	23	01-JUL-22	19161	19156
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							33	273	05-JUL-22	125000	124350
<====Deduction Classification====>							Deduction Amount			NET DED:-	650
0028 - 00 - 107 - 00 - 00 - 00								625		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								25			
2202 - 02 - 104 - 64 - 48 - 02							34	274	05-JUL-22	175000	174090
<====Deduction Classification====>							Deduction Amount			NET DED:-	910
0028 - 00 - 107 - 00 - 00 - 00								875		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								35			
2202 - 02 - 104 - 64 - 48 - 02							41	285	05-JUL-22	16333	16328
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							95	461	07-JUL-22	243000	241825
<====Deduction Classification====>							Deduction Amount			NET DED:-	1175
0028 - 00 - 107 - 00 - 00 - 00								1125		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								50			
2202 - 02 - 104 - 64 - 48 - 02							96	462	07-JUL-22	138332	138287
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		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							97	463	07-JUL-22	2400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							98	464	07-JUL-22	243000	241825
<====Deduction Classification====>							Deduction Amount			NET DED:-	1175
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	70312
0028 - 00 - 107 - 00 - 00 - 00								1125			
2202 - 02 - 104 - 64 - 48 - 02							99	465	07-JUL-22	36000	35990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							100	466	07-JUL-22	69000	68980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							101	467	07-JUL-22	4800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							102	468	07-JUL-22	31666	31656
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							112	507	07-JUL-22	36000	35990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							113	508	07-JUL-22	2400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							114	509	07-JUL-22	55452	55437
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							115	510	07-JUL-22	69000	68980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							116	511	07-JUL-22	2400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312

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7 Education								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02			117	512	07-JUL-22	2903		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			118	513	07-JUL-22	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			119	514	07-JUL-22	45833	45818	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			120	515	07-JUL-22	3600		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			143	747	18-JUL-22	281225	281125	
<====Deduction Classification====> Deduction Amount						NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00					100	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			144	748	18-JUL-22	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			145	749	18-JUL-22	1161		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			146	750	18-JUL-22	25000	24870	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 02 - 104 - 64 - 48 - 02			147	751	18-JUL-22	25000	24870	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 02 - 104 - 64 - 48 - 02			150	793	18-JUL-22	581		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			151	794	18-JUL-22	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02			156	817	19-JUL-22	185450	185385	
<====Deduction Classification====>			Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			158	819	19-JUL-22	18000	17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			160	821	19-JUL-22	149950	149895	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			344	1367	26-JUL-22	854175	851445	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2730	
0028 - 00 - 107 - 00 - 00 - 00				2500		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				230				
2202 - 02 - 104 - 64 - 48 - 02			464	1597	28-JUL-22	256725	255905	
<====Deduction Classification====>			Deduction Amount			NET DED:-	820	
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				70				
2202 - 02 - 104 - 64 - 48 - 02			211	958	20-JUL-22	43000	42865	
<====Deduction Classification====>			Deduction Amount			NET DED:-	135	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				10				
2202 - 02 - 104 - 64 - 48 - 02			103	469	07-JUL-22	66000	65980	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			242	1053	22-JUL-22	43000	42865	
<====Deduction Classification====>			Deduction Amount			NET DED:-	135	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				10				
2202 - 02 - 104 - 64 - 48 - 02			162	834	19-JUL-22	33233	33223	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			342	1365	26-JUL-22	18000	17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	

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7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 02 - 104 - 64 - 48 - 02			419	1515	27-JUL-22			76666	76641
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25			NET DED:-	25
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			350	1373	26-JUL-22			274675	274580
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					95			NET DED:-	95
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			479	1700	28-JUL-22			25000	24870
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			104	470	07-JUL-22			27194	27184
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10			NET DED:-	10
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			159	820	19-JUL-22			1161	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			216	965	20-JUL-22			68000	67735
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					250			NET DED:-	265
0030 - 02 - 102 - 00 - 00 - 00					15			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			272	1102	22-JUL-22			181450	181390
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60			NET DED:-	60
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			494	1742	28-JUL-22			33000	32990
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10			NET DED:-	10
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			349	1372	26-JUL-22			16839	16834
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			351	1374	26-JUL-22			706950	705000
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1750			NET DED:-	1950
0030 - 02 - 102 - 00 - 00 - 00					200			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			352	1375	26-JUL-22			43000	42865
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125			NET DED:-	135
								DDO CODE:-	70312

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7 Education						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		10				
2202 - 02 - 104 - 64 - 48 - 02	353	1376	26-JUL-22	43000	42865	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	135	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		10				
2202 - 02 - 104 - 64 - 48 - 02	354	1377	26-JUL-22	219725	219655	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	355	1378	26-JUL-22	707500	704945	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2555	
0028 - 00 - 107 - 00 - 00 - 00		2375		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		180				
2202 - 02 - 104 - 64 - 48 - 02	356	1379	26-JUL-22	170225	170165	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	357	1380	26-JUL-22	195000	194575	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	425	
0028 - 00 - 107 - 00 - 00 - 00		375		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		50				
2202 - 02 - 104 - 64 - 48 - 02	358	1381	26-JUL-22	254950	254865	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	363	1399	26-JUL-22	25000	24870	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 02	364	1400	26-JUL-22	15833	15828	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	365	1401	26-JUL-22	1161		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70312	

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7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 48 - 02	384	1447	26-JUL-22	502000		500365			
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1500	NET DED:-		1635			
0030 - 02 - 102 - 00 - 00 - 00			135	DDO CODE:-		70312			
2202 - 02 - 104 - 64 - 48 - 02	388	1451	26-JUL-22	469175		468160			
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			875	NET DED:-		1015			
0030 - 02 - 102 - 00 - 00 - 00			140	DDO CODE:-		70312			
2202 - 02 - 104 - 64 - 48 - 02	389	1452	26-JUL-22	397950		397205			
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			625	NET DED:-		745			
0030 - 02 - 102 - 00 - 00 - 00			120	DDO CODE:-		70312			
2202 - 02 - 104 - 64 - 48 - 02	392	1455	26-JUL-22	246675		246585			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			90	NET DED:-		90			
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-		70312			
2202 - 02 - 104 - 64 - 48 - 02	394	1473	27-JUL-22	18000		17995			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		70312			
2202 - 02 - 104 - 64 - 48 - 02	403	1487	27-JUL-22	191900		191825			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			75	NET DED:-		75			
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-		70312			
2202 - 02 - 104 - 64 - 48 - 02	405	1489	27-JUL-22	290175		290075			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			100	NET DED:-		100			
0030 - 02 - 102 - 00 - 00 - 00			100	DDO CODE:-		70312			
2202 - 02 - 104 - 64 - 48 - 02	409	1497	27-JUL-22	33000		32990			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10	NET DED:-		10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-		70312			
2202 - 02 - 104 - 64 - 48 - 02	410	1498	27-JUL-22	224225		224150			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			75	NET DED:-		75			
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-		70312			
2202 - 02 - 104 - 64 - 48 - 02	411	1499	27-JUL-22	659000		656830			
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2000	NET DED:-		2170			
0030 - 02 - 102 - 00 - 00 - 00			170	DDO CODE:-		70312			

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 02							1	15	01-JUL-22	36000	35990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							418	1507	27-JUL-22	284400	284295
<====Deduction Classification====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00								105		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							424	1520	27-JUL-22	2903	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							425	1521	27-JUL-22	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							426	1522	27-JUL-22	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							427	1523	27-JUL-22	682400	680340
<====Deduction Classification====>							Deduction Amount			NET DED:-	2060
0028 - 00 - 107 - 00 - 00 - 00								1875		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								185			
2202 - 02 - 104 - 64 - 48 - 02							436	1534	27-JUL-22	230450	230365
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							2	16	01-JUL-22	1742	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							475	1673	28-JUL-22	25000	24870
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 48 - 02							19	119	04-JUL-22	1161	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							481	1719	28-JUL-22	15000	14995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312

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107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 48 - 02			484	1730	28-JUL-22	18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			485	1731	28-JUL-22	18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			486	1732	28-JUL-22	581			
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			487	1733	28-JUL-22	18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			488	1736	28-JUL-22	9754		9749	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			489	1737	28-JUL-22	18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			490	1738	28-JUL-22	26742		26612	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-		70312	
0030 - 02 - 102 - 00 - 00 - 00					5				
2202 - 02 - 104 - 64 - 48 - 02			491	1739	28-JUL-22	61000		60860	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-		70312	
0030 - 02 - 102 - 00 - 00 - 00					15				
2202 - 02 - 104 - 64 - 48 - 02			492	1740	28-JUL-22	595500		593720	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1625	DDO CODE:-		70312	
0030 - 02 - 102 - 00 - 00 - 00					155				
2202 - 02 - 104 - 64 - 48 - 02			493	1741	28-JUL-22	33000		32990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			4	18	01-JUL-22	18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70312	

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7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 02	163	835	19-JUL-22	15833	15828				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	164	836	19-JUL-22	11612	11602				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	166	857	19-JUL-22	204000	203205				
<====Deduction Classification====> Deduction Amount					NET DED:-	795			
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			45						
2202 - 02 - 104 - 64 - 48 - 02	167	858	19-JUL-22	204000	203205				
<====Deduction Classification====> Deduction Amount					NET DED:-	795			
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			45						
2202 - 02 - 104 - 64 - 48 - 02	168	859	19-JUL-22	91833	91803				
<====Deduction Classification====> Deduction Amount					NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	178	918	20-JUL-22	18000	17995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	180	921	20-JUL-22	466575	465555				
<====Deduction Classification====> Deduction Amount					NET DED:-	1020			
0028 - 00 - 107 - 00 - 00 - 00			875	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			145						
2202 - 02 - 104 - 64 - 48 - 02	200	946	20-JUL-22	303700	302985				
<====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	201	947	20-JUL-22	260450	260360				
<====Deduction Classification====> Deduction Amount					NET DED:-	90			
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	205	951	20-JUL-22	235450	235370				
<====Deduction Classification====> Deduction Amount					NET DED:-	80			
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	70312				

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7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 02	208	954	20-JUL-22	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	209	955	20-JUL-22	1161					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	210	957	20-JUL-22	41258	41123				
<====Deduction Classification====> Deduction Amount				NET DED:-	135				
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		10							
2202 - 02 - 104 - 64 - 48 - 02	212	959	20-JUL-22	43000	42865				
<====Deduction Classification====> Deduction Amount				NET DED:-	135				
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		10							
2202 - 02 - 104 - 64 - 48 - 02	213	960	20-JUL-22	15833	15828				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	214	963	20-JUL-22	247400	247305				
<====Deduction Classification====> Deduction Amount				NET DED:-	95				
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	215	964	20-JUL-22	98000	97725				
<====Deduction Classification====> Deduction Amount				NET DED:-	275				
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		25							
2202 - 02 - 104 - 64 - 48 - 02	5	19	01-JUL-22	1800					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	6	20	01-JUL-22	15000	14995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	7	21	01-JUL-22	111000	110600				
<====Deduction Classification====> Deduction Amount				NET DED:-	400				
0028 - 00 - 107 - 00 - 00 - 00		375		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		25							

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7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 02	263	1083	22-JUL-22	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	495	1743	28-JUL-22	16645	16640				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	148	752	18-JUL-22	25000	24870				
<====Deduction Classification====> Deduction Amount				NET DED:-	130				
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			5						
2202 - 02 - 104 - 64 - 48 - 02	286	1116	22-JUL-22	680950	678520				
<====Deduction Classification====> Deduction Amount				NET DED:-	2430				
0028 - 00 - 107 - 00 - 00 - 00			2250	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			180						
2202 - 02 - 104 - 64 - 48 - 02	287	1117	22-JUL-22	431950	430825				
<====Deduction Classification====> Deduction Amount				NET DED:-	1125				
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			125						
2202 - 02 - 104 - 64 - 48 - 02	13	113	04-JUL-22	2400					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	476	1674	28-JUL-22	25000	24870				
<====Deduction Classification====> Deduction Amount				NET DED:-	130				
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			5						
2202 - 02 - 104 - 64 - 48 - 02	477	1676	28-JUL-22	9439	9434				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	3	17	01-JUL-22	129000	128595				
<====Deduction Classification====> Deduction Amount				NET DED:-	405				
0028 - 00 - 107 - 00 - 00 - 00			375	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			30						
2202 - 02 - 104 - 64 - 48 - 02	228	1024	22-JUL-22	422950	421710				
<====Deduction Classification====> Deduction Amount				NET DED:-	1240				
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-	70312				

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7 Education											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>											
		Serial	Voucher	Voucher			Gross	Net			
		Number	Number	Date			Amount	Amount			
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00			115								
2202 - 02 - 104 - 64 - 48 - 02		230	1026	22-JUL-22			18000	17995			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		234	1045	22-JUL-22			345950	345100			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			750							NET DED:-	850
0030 - 02 - 102 - 00 - 00 - 00			100							DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		236	1047	22-JUL-22			269225	269135			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			90							NET DED:-	90
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		237	1048	22-JUL-22			763950	761255			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			2500							NET DED:-	2695
0030 - 02 - 102 - 00 - 00 - 00			195							DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		239	1050	22-JUL-22			514450	512940			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			1375							NET DED:-	1510
0030 - 02 - 102 - 00 - 00 - 00			135							DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		241	1052	22-JUL-22			43000	42865			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			125							NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00			10							DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		243	1054	22-JUL-22			26161	26031			
<=====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		264	1084	22-JUL-22			663000	660595			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			2250							NET DED:-	2405
0030 - 02 - 102 - 00 - 00 - 00			155							DDO CODE:-	70312

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7 Education								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02			265	1085	22-JUL-22	422625	421500	
<====Deduction Classification====> Deduction Amount						NET DED:-	1125	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			125					
2202 - 02 - 104 - 64 - 48 - 02			267	1087	22-JUL-22	151500	151450	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			269	1098	22-JUL-22	25000	24870	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 02 - 104 - 64 - 48 - 02			270	1099	22-JUL-22	25000	24870	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 02 - 104 - 64 - 48 - 02			271	1101	22-JUL-22	21000	20990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			275	1105	22-JUL-22	241400	241310	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			276	1106	22-JUL-22	235400	235315	
<====Deduction Classification====> Deduction Amount						NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			277	1107	22-JUL-22	167226	166806	
<====Deduction Classification====> Deduction Amount						NET DED:-	420	
0028 - 00 - 107 - 00 - 00 - 00			375			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			45					
2202 - 02 - 104 - 64 - 48 - 02			278	1108	22-JUL-22	199725	199655	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			279	1109	22-JUL-22	157500	157445	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	70312	

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7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 02 - 104 - 64 - 48 - 02	283	1113	22-JUL-22			18000	17995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 70312									
2202 - 02 - 104 - 64 - 48 - 02	284	1114	22-JUL-22			1161			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 70312									
2202 - 02 - 104 - 64 - 48 - 02	285	1115	22-JUL-22			79000	78855		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			125			NET DED:-	145		
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	152	810	19-JUL-22			305450	305340		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			110			NET DED:-	110		
DDO CODE:- 70312									
2202 - 02 - 104 - 64 - 48 - 02	154	812	19-JUL-22			181725	181660		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			65			NET DED:-	65		
DDO CODE:- 70312									
2202 - 02 - 104 - 64 - 48 - 02	155	816	19-JUL-22			228725	228645		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			80			NET DED:-	80		
DDO CODE:- 70312									
2202 - 02 - 104 - 64 - 48 - 02	14	114	04-JUL-22			46065	46045		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:-	20		
DDO CODE:- 70312									
2202 - 02 - 104 - 64 - 48 - 02	15	115	04-JUL-22			84000	83975		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25			NET DED:-	25		
DDO CODE:- 70312									
2202 - 02 - 104 - 64 - 48 - 02	289	1153	25-JUL-22			30000	29990		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10		
DDO CODE:- 70312									
2202 - 02 - 104 - 64 - 48 - 02	290	1154	25-JUL-22			123000	122960		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40			NET DED:-	40		
DDO CODE:- 70312									
2202 - 02 - 104 - 64 - 48 - 02	292	1156	25-JUL-22			9678	9673		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 70312									

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7 Education											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 02 16							116	04-JUL-22	15677	15672	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 17							117	04-JUL-22	213000	212570	
<====Deduction Classification====> Deduction Amount									NET DED:-	430	
0028 - 00 - 107 - 00 - 00 - 00							375		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 02 - 104 - 64 - 48 - 02 18							118	04-JUL-22	56484	56219	
<====Deduction Classification====> Deduction Amount									NET DED:-	265	
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 02 - 104 - 64 - 48 - 02 20							120	04-JUL-22	18000	17995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 21							121	04-JUL-22	35033	35023	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 311							1227	25-JUL-22	15000	14995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 312							1228	25-JUL-22	3871		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 314							1230	25-JUL-22	301400	301290	
<====Deduction Classification====> Deduction Amount									NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 316							1232	25-JUL-22	158225	158165	
<====Deduction Classification====> Deduction Amount									NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 319							1240	25-JUL-22	346950	345860	
<====Deduction Classification====> Deduction Amount									NET DED:-	1090	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							90				
2202 - 02 - 104 - 64 - 48 - 02 321							1242	25-JUL-22	192675	192600	
<====Deduction Classification====> Deduction Amount									NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	70312	

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7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 02 - 104 - 64 - 48 - 02	324	1276	25-JUL-22			627950	625795		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2000			NET DED:-	2155		
0030 - 02 - 102 - 00 - 00 - 00			155			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	327	1279	25-JUL-22			272950	272860		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			90			NET DED:-	90		
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	328	1280	25-JUL-22			6484	6479		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	333	1356	26-JUL-22			15833	15828		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	334	1357	26-JUL-22			30000	29990		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	336	1359	26-JUL-22			251950	251865		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			85			NET DED:-	85		
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	337	1360	26-JUL-22			18000	17995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	338	1361	26-JUL-22			18000	17995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	339	1362	26-JUL-22			1161			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	341	1364	26-JUL-22			1161			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	345	1368	26-JUL-22			1161			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	70312		

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7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 02	346	1369	26-JUL-22	18000	17995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	347	1370	26-JUL-22	18000	17995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	348	1371	26-JUL-22	158950	158895				
<====Deduction Classification====> Deduction Amount					NET DED:-	55			
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	70312				
2202 - 03 - 103 - 68 - 00 - 01	30	251	05-JUL-22	3315					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	70313			
2202 - 03 - 103 - 68 - 00 - 01	407	1495	27-JUL-22	1314318	1073048				
<====Deduction Classification====> Deduction Amount					NET DED:-	241270			
8658 - 00 - 112 - 00 - 00 - 00			1800	DDO CODE:-	70313				
8342 - 00 - 117 - 01 - 02 - 00			46310						
8011 - 00 - 107 - 00 - 00 - 00			570						
0216 - 01 - 106 - 02 - 00 - 00			300						
8009 - 01 - 101 - 00 - 00 - 00			187600						
0028 - 00 - 107 - 00 - 00 - 00			4550						
0030 - 02 - 102 - 00 - 00 - 00			140						
2202 - 03 - 103 - 68 - 00 - 01	429	1525	27-JUL-22	4321047	3922241				
<====Deduction Classification====> Deduction Amount					NET DED:-	398806			
8658 - 00 - 112 - 00 - 00 - 00			7333	DDO CODE:-	70313				
8342 - 00 - 117 - 01 - 02 - 00			339498						
8011 - 00 - 107 - 00 - 00 - 00			2460						
0216 - 01 - 106 - 02 - 00 - 00			700						
8009 - 01 - 101 - 00 - 00 - 00			40000						
0028 - 00 - 107 - 00 - 00 - 00			8600						
0030 - 02 - 102 - 00 - 00 - 00			215						
2202 - 03 - 103 - 68 - 00 - 01	29	250	05-JUL-22	4175					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					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
2202 - 03 - 103 - 68 - 00 - 01							57	387	07-JUL-22	105246	105241
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 02							317	1233	25-JUL-22	32217	32062
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 03 - 103 - 68 - 00 - 02							318	1234	25-JUL-22	130400	130340
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 02							330	1338	26-JUL-22	1281000	1275760
<====Deduction Classification====>							Deduction Amount			NET DED:-	5240
0028 - 00 - 107 - 00 - 00 - 00								5000		DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00								240			
2202 - 03 - 103 - 68 - 00 - 02							331	1339	26-JUL-22	622500	619890
<====Deduction Classification====>							Deduction Amount			NET DED:-	2610
0028 - 00 - 107 - 00 - 00 - 00								2500		DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00								110			
8 Election											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2015 - 00 - 102 - 60 - 00 - 01							10	858	11-JUL-22	47832	47827
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 01							9	480	06-JUL-22	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 01							24	1907	25-JUL-22	3211591	2498459
<====Deduction Classification====>							Deduction Amount			NET DED:-	713132
0028 - 00 - 107 - 00 - 00 - 00								8725		DDO CODE:-	80001
0030 - 02 - 102 - 00 - 00 - 00								235			
0070 - 60 - 800 - 03 - 00 - 00								10500			

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8 Election						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00	1600					
7610 - 00 - 202 - 62 - 00 - 00	27778					
8009 - 01 - 101 - 00 - 00 - 00	441850					
8011 - 00 - 107 - 00 - 00 - 00	1965					
8342 - 00 - 117 - 01 - 02 - 00	145359					
8658 - 00 - 112 - 00 - 00 - 00	75000					
8658 - 00 - 123 - 00 - 00 - 00	120					
2015 - 00 - 102 - 60 - 00 - 02	21	1904	25-JUL-22	20057	20047	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02	23	1906	25-JUL-22	125500	125445	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	55	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02	22	1905	25-JUL-22	86175	86135	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02	35	2766	29-JUL-22	40200	40180	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	1	108	04-JUL-22	6680	0	
<=====Deduction Classification=====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00	6680			NET DED:-	6680	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	15	1782	22-JUL-22	4500	0	
<=====Deduction Classification=====> Deduction Amount						
0041 - 00 - 102 - 01 - 00 - 00	4500			NET DED:-	4500	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	5	112	04-JUL-22	500	0	
<=====Deduction Classification=====> Deduction Amount						
0215 - 01 - 103 - 00 - 00 - 00	500			NET DED:-	500	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	4	111	04-JUL-22	500	0	
<=====Deduction Classification=====> Deduction Amount						
0215 - 01 - 103 - 00 - 00 - 00	500			NET DED:-	500	
				DDO CODE:-	80001	

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8 Election											
1 Chief Pay and Accounts Office - Gangtok											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 102 - 60 - 00 - 13 3							110	04-JUL-22	51035	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	51035	
0801 - 01 - 800 - 01 - 00 - 00							51035		DDO CODE:-	80001	
2015 - 00 - 103 - 08 - 00 - 16 2							109	04-JUL-22	1680	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1680	
0220 - 60 - 800 - 00 - 00 - 00							1680		DDO CODE:-	80001	
9 Excise											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2039 - 00 - 001 - 44 - 00 - 01 14							280	05-JUL-22	35745	35740	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01 6							243	04-JUL-22	10552	10547	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01 7							244	04-JUL-22	76154	74949	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1205	
0070 - 60 - 800 - 03 - 00 - 00							1000		DDO CODE:-	90001	
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2039 - 00 - 001 - 44 - 00 - 01 2							239	04-JUL-22	76154	74949	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1205	
0070 - 60 - 800 - 03 - 00 - 00							1000		DDO CODE:-	90001	
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2039 - 00 - 001 - 44 - 00 - 01 42							2559	28-JUL-22	2500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01 16							515	06-JUL-22	11169	11164	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001	

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9 Excise							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2039 - 00 - 001 - 44 - 00 - 01	28	1482	20-JUL-22			212580	212575	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01	31	1646	22-JUL-22			20036	20031	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01	32	1929	25-JUL-22			2725223	2277311	
<====Deduction Classification====> Deduction Amount							NET DED:-	447912
0028 - 00 - 107 - 00 - 00 - 00			8550			DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00			225					
0070 - 60 - 800 - 03 - 00 - 00			5000					
0216 - 01 - 106 - 02 - 00 - 00			450					
8009 - 01 - 101 - 00 - 00 - 00			328000					
8011 - 00 - 107 - 00 - 00 - 00			1545					
8342 - 00 - 117 - 01 - 02 - 00			104142					
2039 - 00 - 001 - 44 - 00 - 01	33	1930	25-JUL-22			29020	26527	
<====Deduction Classification====> Deduction Amount							NET DED:-	2493
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2358					
2039 - 00 - 001 - 44 - 00 - 01	34	1931	25-JUL-22			23020	20527	
<====Deduction Classification====> Deduction Amount							NET DED:-	2493
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2358					
2039 - 00 - 001 - 44 - 00 - 01	35	1932	25-JUL-22			5133	233	
<====Deduction Classification====> Deduction Amount							NET DED:-	4900
0030 - 02 - 102 - 00 - 00 - 00			4900			DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01	36	1933	25-JUL-22			76154	74949	
<====Deduction Classification====> Deduction Amount							NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00			5					

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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=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
2039 - 00 - 001 - 44 - 00 - 01							37	1934	25-JUL-22	14000	13990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 01							38	1935	25-JUL-22	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 01							39	1936	25-JUL-22	12278	11010
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1268
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	90001
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1258				
2039 - 00 - 001 - 44 - 00 - 01							40	1937	25-JUL-22	6300	4295
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2005
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	90001
0070 - 60 - 800 - 03 - 00 - 00							2000				
2039 - 00 - 001 - 44 - 00 - 01							41	1938	25-JUL-22	29020	26527
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2493
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2358				
2039 - 00 - 001 - 44 - 00 - 01							3	240	04-JUL-22	76154	74949
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1205
0070 - 60 - 800 - 03 - 00 - 00							1000			DDO CODE:-	90001
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2039 - 00 - 001 - 44 - 00 - 01							4	241	04-JUL-22	76154	74949
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1205
0070 - 60 - 800 - 03 - 00 - 00							1000			DDO CODE:-	90001
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				

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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	
2039 - 00 - 001 - 44 - 00 - 11	18	517	06-JUL-22	Deduction Amount		10949	10944		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13	25	584	07-JUL-22	Deduction Amount		4520	0		
<====Deduction Classification====>							NET DED:-	4520	
0801 - 01 - 800 - 01 - 00 - 00			4520			DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13	24	583	07-JUL-22	Deduction Amount		1148	0		
<====Deduction Classification====>							NET DED:-	1148	
0801 - 01 - 800 - 01 - 00 - 00			1148			DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13	1	214	04-JUL-22	Deduction Amount		4200	0		
<====Deduction Classification====>							NET DED:-	4200	
0220 - 60 - 800 - 00 - 00 - 00			4200			DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13	23	582	07-JUL-22	Deduction Amount		4500	0		
<====Deduction Classification====>							NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00			4500			DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13	20	519	06-JUL-22	Deduction Amount		4137			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13	30	1645	22-JUL-22	Deduction Amount		17793	17788		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13	17	516	06-JUL-22	Deduction Amount		826			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13	22	521	06-JUL-22	Deduction Amount		25615	25610		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13	21	520	06-JUL-22	Deduction Amount		3567			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13	15	513	06-JUL-22	Deduction Amount		14400	14395		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13	13	250	04-JUL-22	Deduction Amount		9744	9739		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	90001		

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9 Excise									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2039 - 00 - 001 - 44 - 00 - 13 12		249	04-JUL-22	10584	10579				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001				
2039 - 00 - 001 - 44 - 00 - 13 11		248	04-JUL-22	6720	6715				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001				
2039 - 00 - 001 - 44 - 00 - 13 10		247	04-JUL-22	8064	8059				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001				
2039 - 00 - 001 - 44 - 00 - 13 9		246	04-JUL-22	7560	7555				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001				
2039 - 00 - 001 - 44 - 00 - 13 5		242	04-JUL-22	57726	57681				
<====Deduction Classification====>		Deduction Amount		NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	90001				
2039 - 00 - 001 - 44 - 00 - 13 29		1644	22-JUL-22	37800	37795				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001				
2039 - 00 - 001 - 44 - 00 - 13 26		1369	18-JUL-22	46020	46015				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001				
2039 - 00 - 001 - 44 - 00 - 50 43		2560	28-JUL-22	2163					
<====Deduction Classification====>		Deduction Amount		NET DED:-					
				DDO CODE:-	90001				
2039 - 00 - 001 - 44 - 00 - 50 45		2803	29-JUL-22	1000	0				
<====Deduction Classification====>		Deduction Amount		NET DED:-	1000				
0215 - 01 - 103 - 00 - 00 - 00		1000		DDO CODE:-	90001				
2039 - 00 - 001 - 44 - 00 - 50 19		518	06-JUL-22	4500					
<====Deduction Classification====>		Deduction Amount		NET DED:-					
				DDO CODE:-	90001				
2039 - 00 - 001 - 44 - 00 - 50 44		2802	29-JUL-22	4500	0				
<====Deduction Classification====>		Deduction Amount		NET DED:-	4500				
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	90001				
2039 - 00 - 001 - 44 - 00 - 50 27		1370	18-JUL-22	16992	16987				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001				

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9 Excise											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2039 - 00 - 001 - 44 - 00 - 50							8	245	04-JUL-22	12663	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 01							141	1925	25-JUL-22	2918540	2138764
<====Deduction Classification====>							Deduction Amount			NET DED:-	779776
0028 - 00 - 107 - 00 - 00 - 00								7525		DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00								205			
0070 - 60 - 800 - 03 - 00 - 00								8500			
0216 - 01 - 106 - 02 - 00 - 00								1600			
8009 - 01 - 101 - 00 - 00 - 00								663500			
8011 - 00 - 107 - 00 - 00 - 00								1515			
8342 - 00 - 117 - 01 - 02 - 00								87902			
8658 - 00 - 112 - 00 - 00 - 00								8909			
8658 - 00 - 123 - 00 - 00 - 00								120			
2052 - 00 - 090 - 09 - 00 - 02							207	2562	28-JUL-22	118860	118800
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02							142	1926	25-JUL-22	122000	121710
<====Deduction Classification====>							Deduction Amount			NET DED:-	290
0028 - 00 - 107 - 00 - 00 - 00								250		DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00								40			
2052 - 00 - 090 - 09 - 00 - 02							143	1927	25-JUL-22	54000	53975
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02							144	1928	25-JUL-22	89125	89080
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02							208	2563	28-JUL-22	20770	20760
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02							209	2564	28-JUL-22	18878	18868
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		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							206	2561	28-JUL-22	4825	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 13							30	522	06-JUL-22	1500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 13							31	523	06-JUL-22	1619	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	90001
9 Excise											
107 Chief Pay and Accounts Officer - SOUTH											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2039 - 00 - 001 - 62 - 00 - 01							3	826	19-JUL-22	638222	579859
<====Deduction Classification====>							Deduction Amount			NET DED:-	58363
8342 - 00 - 117 - 01 - 02 - 00								55098		DDO CODE:-	90302
8011 - 00 - 107 - 00 - 00 - 00								390			
0216 - 01 - 106 - 02 - 00 - 00								250			
0028 - 00 - 107 - 00 - 00 - 00								2550			
0030 - 02 - 102 - 00 - 00 - 00								75			
2039 - 00 - 001 - 62 - 00 - 01							4	827	19-JUL-22	1727373	1390643
<====Deduction Classification====>							Deduction Amount			NET DED:-	336730
8011 - 00 - 107 - 00 - 00 - 00								810		DDO CODE:-	90302
8009 - 01 - 101 - 00 - 00 - 00								329000			
0028 - 00 - 107 - 00 - 00 - 00								4800			
0030 - 02 - 102 - 00 - 00 - 00								120			
0070 - 60 - 800 - 03 - 00 - 00								2000			
2039 - 00 - 001 - 62 - 00 - 13							2	479	07-JUL-22	47332	47327
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13							1	91	04-JUL-22	26768	26758
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		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	2	2586	28-JUL-22	1115367	902292			
<====Deduction Classification====>				Deduction Amount	NET DED:-	213075		
0028 - 00 - 107 - 00 - 00 - 00		3300		DDO CODE:-	100003			
0030 - 02 - 102 - 00 - 00 - 00		95						
0070 - 60 - 800 - 03 - 00 - 00		4500						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		163000						
8011 - 00 - 107 - 00 - 00 - 00		765						
8342 - 00 - 117 - 01 - 02 - 00		41265						
2020 - 00 - 105 - 00 - 44 - 50	1	223	04-JUL-22	617970	617965			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003			
2043 - 00 - 101 - 00 - 44 - 01	1	1468	20-JUL-22	56851	56846			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003			
2043 - 00 - 101 - 00 - 44 - 01	4	2589	28-JUL-22	4828242	3937783			
<====Deduction Classification====>				Deduction Amount	NET DED:-	890459		
0028 - 00 - 107 - 00 - 00 - 00		13700		DDO CODE:-	100003			
0030 - 02 - 102 - 00 - 00 - 00		370						
0070 - 60 - 800 - 03 - 00 - 00		12500						
0216 - 01 - 106 - 02 - 00 - 00		800						
8009 - 01 - 101 - 00 - 00 - 00		693500						
8011 - 00 - 107 - 00 - 00 - 00		3150						
8342 - 00 - 117 - 01 - 02 - 00		159739						
8658 - 00 - 112 - 00 - 00 - 00		6700						
2043 - 00 - 101 - 00 - 44 - 02	3	2588	28-JUL-22	93725	93685			
<====Deduction Classification====>				Deduction Amount	NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	100003			
2043 - 00 - 101 - 00 - 44 - 02	2	2587	28-JUL-22	112500	112270			
<====Deduction Classification====>				Deduction Amount	NET DED:-	230		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	100003			
0030 - 02 - 102 - 00 - 00 - 00		30						

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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
2052 - 00 - 090 - 10 - 00 - 01			219	2678	28-JUL-22	4770	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01			161	2285	27-JUL-22	13612	13607
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01			217	2676	28-JUL-22	2693	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01			216	2675	28-JUL-22	8286	8281
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01			215	2674	28-JUL-22	22804	22799
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01			212	2671	28-JUL-22	104888	74563
<====Deduction Classification====>			Deduction Amount			NET DED:-	30325
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	100001
0030 - 02 - 102 - 00 - 00 - 00			5				
8009 - 01 - 101 - 00 - 00 - 00			30000				
8011 - 00 - 107 - 00 - 00 - 00			120				
2052 - 00 - 090 - 10 - 00 - 01			105	1319	18-JUL-22	9896	9891
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01			140	1923	25-JUL-22	50457	50452
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01			218	2677	28-JUL-22	22107	22102
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01			162	2286	27-JUL-22	3926318	3167881
<====Deduction Classification====>			Deduction Amount			NET DED:-	758437
0028 - 00 - 107 - 00 - 00 - 00			11500			DDO CODE:-	100001
0030 - 02 - 102 - 00 - 00 - 00			325				
0070 - 60 - 800 - 03 - 00 - 00			13500				

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1 Chief Pay and Accounts Office - Gangtok											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							1300				
8009 - 01 - 101 - 00 - 00 - 00							572400				
8011 - 00 - 107 - 00 - 00 - 00							2745				
8342 - 00 - 117 - 01 - 02 - 00							156667				
2052 - 00 - 090 - 10 - 00 - 01							210	2669	28-JUL-22	28786	28781
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01							211	2670	28-JUL-22	43229	43224
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 02							214	2673	28-JUL-22	256650	256515
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00							135			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 02							213	2672	28-JUL-22	18878	18868
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13							151	1992	25-JUL-22	10800	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10800
0041 - 00 - 102 - 01 - 00 - 00							10800			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13							15	252	05-JUL-22	1170119	1170114
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13							13	152	04-JUL-22	11876	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100001
2054 - 00 - 095 - 10 - 58 - 01							35	2287	27-JUL-22	1177199	662870
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	514329
0028 - 00 - 107 - 00 - 00 - 00							2300			DDO CODE:-	100001
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							8500				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							483400				
8011 - 00 - 107 - 00 - 00 - 00							825				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		18039				
2054 - 00 - 095 - 10 - 59 - 01	31	1944	25-JUL-22	3633		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		100004
2054 - 00 - 095 - 10 - 59 - 01	11	1141	14-JUL-22	20155	20150	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		100004
2054 - 00 - 095 - 10 - 59 - 01	34	2056	26-JUL-22	3473		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		100004
2054 - 00 - 095 - 10 - 59 - 01	32	1945	25-JUL-22	3633		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		100004
2054 - 00 - 095 - 10 - 59 - 01	21	1345	18-JUL-22	1321441	975009	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		346432
				DDO CODE:-		100004
0028 - 00 - 107 - 00 - 00 - 00		3250				
0030 - 02 - 102 - 00 - 00 - 00		90				
0070 - 60 - 800 - 03 - 00 - 00		4500				
8009 - 01 - 101 - 00 - 00 - 00		306700				
8011 - 00 - 107 - 00 - 00 - 00		870				
8342 - 00 - 117 - 01 - 02 - 00		31022				
2054 - 00 - 095 - 10 - 59 - 02	19	1343	18-JUL-22	10050	10045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		100004
2054 - 00 - 095 - 10 - 59 - 02	18	1342	18-JUL-22	12000	11995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		100004
2054 - 00 - 095 - 10 - 59 - 02	17	1341	18-JUL-22	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		100004
2054 - 00 - 095 - 10 - 59 - 13	12	1142	14-JUL-22	10788	10778	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-		100004

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount	
2054 - 00 - 095 - 10 - 59 - 13 5		669	07-JUL-22			150000		149995	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		100004	
2054 - 00 - 095 - 10 - 59 - 13 20		1344	18-JUL-22			8423		8418	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		100004	
2054 - 00 - 095 - 10 - 60 - 01 39		2295	27-JUL-22			1063			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 01 28		1941	25-JUL-22			5089		5084	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 01 6		680	08-JUL-22			2536			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 01 38		2294	27-JUL-22			8490		8485	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 01 37		2293	27-JUL-22			3408347		2557741	
<====Deduction Classification====>		Deduction Amount				NET DED:-		850606	
0028 - 00 - 107 - 00 - 00 - 00			10450			DDO CODE:-		100002	
0030 - 02 - 102 - 00 - 00 - 00			290						
0070 - 60 - 800 - 03 - 00 - 00			9000						
0216 - 01 - 106 - 02 - 00 - 00			1150						
8009 - 01 - 101 - 00 - 00 - 00			681400						
8011 - 00 - 107 - 00 - 00 - 00			2205						
8342 - 00 - 117 - 01 - 02 - 00			130308						
8658 - 00 - 112 - 00 - 00 - 00			15803						
2054 - 00 - 095 - 10 - 60 - 01 30		1943	25-JUL-22			2500			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 01 29		1942	25-JUL-22			9753		9748	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		100002	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2054 - 00 - 095 - 10 - 60 - 02			36	2292	27-JUL-22	82950	82910		
<====Deduction Classification====>			Deduction Amount			NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	100002		
2054 - 00 - 095 - 10 - 60 - 02			46	2703	28-JUL-22	19508	19498		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	100002		
2054 - 00 - 095 - 10 - 60 - 02			45	2702	28-JUL-22	61225	61195		
<====Deduction Classification====>			Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	100002		
2054 - 00 - 095 - 10 - 60 - 13			40	2296	27-JUL-22	31521	31506		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	100002		
2054 - 00 - 095 - 10 - 60 - 13			7	681	08-JUL-22	8849	8844		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100002		
2054 - 00 - 096 - 00 - 44 - 01			42	2486	28-JUL-22	8611	8606		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 01			22	1527	21-JUL-22	14037	14032		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 01			41	2485	28-JUL-22	8651	8646		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 01			1	394	05-JUL-22	14260	14255		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 01			2	433	05-JUL-22	17565	17560		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 01			25	1858	25-JUL-22	3054407	2039499		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1014908		
0028 - 00 - 107 - 00 - 00 - 00				8250		DDO CODE:-	100005		
0030 - 02 - 102 - 00 - 00 - 00				225					
0070 - 60 - 800 - 03 - 00 - 00				9500					
0216 - 01 - 106 - 02 - 00 - 00				1550					

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							900000				
8011 - 00 - 107 - 00 - 00 - 00							1770				
8342 - 00 - 117 - 01 - 02 - 00							88963				
8658 - 00 - 112 - 00 - 00 - 00							4650				
2054 - 00 - 096 - 00 - 44 - 01 3							434	05-JUL-22	7444	7439	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01 4							602	07-JUL-22	12955	12950	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02 26							1859	25-JUL-22	26518	26388	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 11 47							2711	28-JUL-22	43582	43577	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 43							2487	28-JUL-22	31599		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 24							1799	22-JUL-22	4595		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 44							2488	28-JUL-22	9984	9979	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 23							1798	22-JUL-22	5382	5377	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 9							1093	12-JUL-22	1329		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	100005	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 44 - 13 8							1086	12-JUL-22	12113	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	12113	
0801 - 01 - 800 - 01 - 00 - 00							12113		DDO CODE:-	100005	
2054 - 00 - 098 - 00 - 44 - 01 15							1145	14-JUL-22	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 01 16							1146	14-JUL-22	10015	10010	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 01 10							1140	14-JUL-22	67762	67757	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 01 13							1143	14-JUL-22	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 01 33							1946	25-JUL-22	897615	638769	
<====Deduction Classification====>							Deduction Amount		NET DED:-	258846	
0028 - 00 - 107 - 00 - 00 - 00							2275		DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							233000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							19756				
2054 - 00 - 098 - 00 - 44 - 02 27							1924	25-JUL-22	8000	7995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 13 14							1144	14-JUL-22	16182	16167	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	100004	
2071 - 01 - 101 - 00 - 00 - 71 361							897	21-JUL-22	278858		
<====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			362	898	21-JUL-22	1285863			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			363	899	21-JUL-22	3611603			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			364	900	21-JUL-22	110316			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			365	901	21-JUL-22	1123064			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			367	903	21-JUL-22	311238			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			368	904	21-JUL-22	441615			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			369	905	21-JUL-22	260466			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			370	906	21-JUL-22	404337			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			371	907	21-JUL-22	76314			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			372	908	21-JUL-22	83275			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			373	909	21-JUL-22	240403			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			374	910	21-JUL-22	753613			
<====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	376	912	21-JUL-22		602191				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	377	913	21-JUL-22		163436				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	378	914	21-JUL-22		518314				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	379	915	21-JUL-22		108270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	380	916	21-JUL-22		41671				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	381	917	21-JUL-22		235947				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	382	918	21-JUL-22		79554				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	383	919	21-JUL-22		874618				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	384	920	21-JUL-22		58232				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	385	921	21-JUL-22		1735675				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	386	922	21-JUL-22		1572249				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	387	923	21-JUL-22		207821				
<====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	388	924	21-JUL-22		10395313				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	389	925	21-JUL-22		476824				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	391	927	21-JUL-22		950363				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	392	928	21-JUL-22		1055479				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	393	929	21-JUL-22		64531				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	394	930	21-JUL-22		37757				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	542	1240	25-JUL-22		51060				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	550	1248	25-JUL-22		126456				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	560	1266	26-JUL-22		85890				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	562	1279	26-JUL-22		52501				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	568	1285	26-JUL-22		60950				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	583	1325	27-JUL-22		36322				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	588	1330	27-JUL-22		62500				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	591	1361	27-JUL-22		60164				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	595	1365	27-JUL-22		79064				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	612	1385	28-JUL-22		289543				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	615	1388	28-JUL-22		95700				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	633	1424	28-JUL-22		28004				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	1	159	01-JUL-22		22135				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	4	162	01-JUL-22		44051				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	37	193	05-JUL-22		114372				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	48	253	05-JUL-22		119577				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	52	257	05-JUL-22		68495				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	55	260	05-JUL-22		65046				
<====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	62	324	06-JUL-22		37698				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	66	328	06-JUL-22		31082				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	86	348	06-JUL-22		74872				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	22	35	01-JUL-22		36387				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	90	352	06-JUL-22		31082				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	94	356	06-JUL-22		55579				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	98	360	06-JUL-22		229957				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	106	368	06-JUL-22		76836				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	125	389	06-JUL-22		102910				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	137	452	07-JUL-22		340539				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	176	554	11-JUL-22		238750				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	180	558	11-JUL-22		287065				
<====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	193	577	12-JUL-22		71334				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	206	598	12-JUL-22		54007				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	215	628	14-JUL-22		64356				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	233	651	15-JUL-22		51060				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	240	674	15-JUL-22		66256				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	244	678	15-JUL-22		56824				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	248	682	15-JUL-22		55579				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	257	691	15-JUL-22		106020				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	264	698	15-JUL-22		112110				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	275	709	15-JUL-22		32130				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	296	740	18-JUL-22		120924				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	306	820	19-JUL-22		4454				
<====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			333	869	21-JUL-22	215475			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			336	872	21-JUL-22	860003			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			337	873	21-JUL-22	134055			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			338	874	21-JUL-22	475048			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			339	875	21-JUL-22	727056			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			340	876	21-JUL-22	7585442			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			341	877	21-JUL-22	64596			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			342	878	21-JUL-22	364538			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			343	879	21-JUL-22	6448356			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			344	880	21-JUL-22	612516			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			345	881	21-JUL-22	2791411			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			346	882	21-JUL-22	59371			
<====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	347	883	21-JUL-22		288227				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	349	885	21-JUL-22		292452				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	352	888	21-JUL-22		12352320				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	353	889	21-JUL-22		81908				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	354	890	21-JUL-22		37309				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	355	891	21-JUL-22		303274				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	356	892	21-JUL-22		12247199				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	357	893	21-JUL-22		628783				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	358	894	21-JUL-22		38323				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	359	895	21-JUL-22		522389				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	495	1143	22-JUL-22		2424239				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	496	1144	22-JUL-22		2443915				
<====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	497	1145	22-JUL-22		402251				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	498	1146	22-JUL-22		252620				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	499	1147	22-JUL-22		3100933				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	500	1148	22-JUL-22		578432				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	501	1149	22-JUL-22		287198				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	502	1150	22-JUL-22		26062				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	506	1154	22-JUL-22		215639				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	507	1155	22-JUL-22		769470				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	509	1157	22-JUL-22		1149842				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	510	1158	22-JUL-22		4914001				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	511	1159	22-JUL-22		2653763				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	512	1160	22-JUL-22		1051319				
<====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	513	1161	22-JUL-22		2731143				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 101 - 00 - 00 - 71	514	1162	22-JUL-22		2799810				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 101 - 00 - 00 - 71	515	1163	22-JUL-22		3255407				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 101 - 00 - 00 - 71	516	1164	22-JUL-22		1171967				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 101 - 00 - 00 - 71	518	1166	22-JUL-22		381094				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 101 - 00 - 00 - 71	519	1167	22-JUL-22		2532153				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 101 - 00 - 00 - 71	520	1168	22-JUL-22		6528716				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 101 - 00 - 00 - 71	521	1169	22-JUL-22		5342532				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 101 - 00 - 00 - 71	522	1170	22-JUL-22		993497				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 101 - 00 - 00 - 71	523	1171	22-JUL-22		2214952				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 101 - 00 - 00 - 71	524	1172	22-JUL-22		1289920				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 101 - 00 - 00 - 71	525	1173	22-JUL-22		161598				
<====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	526	1174	22-JUL-22		1473783				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	527	1175	22-JUL-22		47562				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	528	1176	22-JUL-22		2783726				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	530	1178	22-JUL-22		591829				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	531	1179	22-JUL-22		243888				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	532	1180	22-JUL-22		26451				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	533	1181	22-JUL-22		506425				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	534	1182	22-JUL-22		6798953				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	535	1233	25-JUL-22		48440				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	102	364	06-JUL-22		32130				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	504	1152	22-JUL-22		1193076				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	329	1041	21-JUL-22		117976				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 101 - 00 - 00 - 71			476	1124	22-JUL-22	159482			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			490	1138	22-JUL-22	18183504			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			503	1151	22-JUL-22	14322051			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			517	1165	22-JUL-22	1986227			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			529	1177	22-JUL-22	2560764			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			579	1321	27-JUL-22	49619			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			19	32	01-JUL-22	28790			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			147	462	07-JUL-22	99141			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			200	586	12-JUL-22	69370			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			334	870	21-JUL-22	55890			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			348	884	21-JUL-22	273397			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			360	896	21-JUL-22	53305			
<====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			375	911	21-JUL-22	140056			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			390	926	21-JUL-22	56488			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			508	1156	22-JUL-22	394020			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			546	1244	25-JUL-22	55579			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			351	887	21-JUL-22	27323838			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			328	1040	21-JUL-22	267514			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			330	1042	21-JUL-22	873893			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			331	1043	21-JUL-22	2677777			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			332	1044	21-JUL-22	280803			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			466	1114	22-JUL-22	305157			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			467	1115	22-JUL-22	45623			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			468	1116	22-JUL-22	1096283			
<====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			469	1117	22-JUL-22	674383			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			470	1118	22-JUL-22	164605			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			471	1119	22-JUL-22	1671511			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			472	1120	22-JUL-22	69538			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			473	1121	22-JUL-22	21902034			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			475	1123	22-JUL-22	1372298			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			477	1125	22-JUL-22	4655738			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			478	1126	22-JUL-22	1126440			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			479	1127	22-JUL-22	394555			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			480	1128	22-JUL-22	14910			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			481	1129	22-JUL-22	2020356			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			482	1130	22-JUL-22	141873			
<====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	483	1131	22-JUL-22		151791				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	484	1132	22-JUL-22		33059796				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	485	1133	22-JUL-22		31518805				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	486	1134	22-JUL-22		184863				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	487	1135	22-JUL-22		75302				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	488	1136	22-JUL-22		1739673				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	489	1137	22-JUL-22		2053676				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	491	1139	22-JUL-22		4237237				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	492	1140	22-JUL-22		5741106				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	493	1141	22-JUL-22		651816				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	316	1028	21-JUL-22		110323				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	317	1029	21-JUL-22		97137				
<====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	318	1030	21-JUL-22		665700				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	319	1031	21-JUL-22		120336				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	320	1032	21-JUL-22		630524				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	321	1033	21-JUL-22		124869				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	322	1034	21-JUL-22		90753				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	323	1035	21-JUL-22		294768				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	324	1036	21-JUL-22		1440604				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	325	1037	21-JUL-22		87041				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	326	1038	21-JUL-22		86866				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	327	1039	21-JUL-22		87773				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	494	1142	22-JUL-22		61825				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	335	871	21-JUL-22		1274527				
<====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	142	457	07-JUL-22		59051				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	366	902	21-JUL-22		81146				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	505	1153	22-JUL-22		5664455				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	350	886	21-JUL-22		884643				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	474	1122	22-JUL-22		134220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	254	688	15-JUL-22		1643395				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	261	695	15-JUL-22		1424410				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	272	706	15-JUL-22		1649422				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	279	713	15-JUL-22		2091411				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	288	722	15-JUL-22		1643395				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	293	737	18-JUL-22		865897				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	303	817	19-JUL-22		1460573				
<====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	308	822	19-JUL-22		908087				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	313	863	20-JUL-22		1127072				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	56	261	05-JUL-22		936213				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	222	640	15-JUL-22		1504771				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	580	1322	27-JUL-22		1460573				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	616	1389	28-JUL-22		1406328				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	59	264	05-JUL-22		1161226				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	38	194	05-JUL-22		815671				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	49	254	05-JUL-22		1161226				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	63	325	06-JUL-22		1094927				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	20	33	01-JUL-22		821698				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	87	349	06-JUL-22		1086891				
<====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							91	353	06-JUL-22	892014	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							95	357	06-JUL-22	1643395	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							23	36	01-JUL-22	1505239	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							99	361	06-JUL-22	986161	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							103	365	06-JUL-22	924159	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							107	369	06-JUL-22	1117027	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							138	453	07-JUL-22	1141100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							143	458	07-JUL-22	1749874	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							148	463	07-JUL-22	952285	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							177	555	11-JUL-22	1819826	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							181	559	11-JUL-22	1699648	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							194	578	12-JUL-22	1032647	
<====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		201	587	12-JUL-22	1002511	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		207	599	12-JUL-22	1595178	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		216	629	14-JUL-22	1912607	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		234	652	15-JUL-22	1504771	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		241	675	15-JUL-22	1970869	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		245	679	15-JUL-22	1681567	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		249	683	15-JUL-22	1643395	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		258	692	15-JUL-22	1022602	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		265	699	15-JUL-22	1084882	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		276	710	15-JUL-22	924159	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		297	741	18-JUL-22	865897	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		536	1234	25-JUL-22	1424410	Deduction Amount			
<====Deduction Classification====>					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 <====Deduction Classification====>		543	1241	25-JUL-22	1504771	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		547	1245	25-JUL-22	1643395	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		551	1249	25-JUL-22	1231542	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		563	1280	26-JUL-22	1548970	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		584	1326	27-JUL-22	1052737	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		592	1362	27-JUL-22	1784028	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		596	1366	27-JUL-22	1151180	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		634	1425	28-JUL-22	797589	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		5	163	01-JUL-22	1289804	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		539	1237	25-JUL-22	1548970	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		554	1252	25-JUL-22	1603214	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		557	1255	25-JUL-22	1705675	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 102 - 00 - 00 - 04							67	329	06-JUL-22	892014	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							569	1286	26-JUL-22	1808136	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							627	1418	28-JUL-22	3555541	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							630	1421	28-JUL-22	924159	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							641	1488	29-JUL-22	1221497	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							134	437	07-JUL-22	3431441	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							300	814	19-JUL-22	1460573	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							623	1414	28-JUL-22	2097438	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							649	1516	29-JUL-22	1161226	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							31	187	05-JUL-22	1701657	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							41	197	05-JUL-22	2159718	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							45	220	05-JUL-22	1062783	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2071 - 01 - 102 - 00 - 00 - 04		83	345	06-JUL-22	1251632	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		110	372	06-JUL-22	1633350	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		118	380	06-JUL-22	1327976	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		128	431	07-JUL-22	1548970	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		131	434	07-JUL-22	1643395	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		151	466	07-JUL-22	1643395	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		156	489	08-JUL-22	1504771	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		184	562	11-JUL-22	924159	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		187	565	11-JUL-22	1504771	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		197	583	12-JUL-22	892014	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		237	671	15-JUL-22	1231542	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 104 - 60 - 00 - 04		116	378	06-JUL-22	2000000	Deduction Amount		NET DED:-	
<====Deduction Classification====>								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	304	818	19-JUL-22		1571411				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	624	1415	28-JUL-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	84	346	06-JUL-22		1346615				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	593	1363	27-JUL-22		1919412				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	597	1367	27-JUL-22		1238540				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	613	1386	28-JUL-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	617	1390	28-JUL-22		1513050				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	628	1419	28-JUL-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	631	1422	28-JUL-22		994290				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	635	1426	28-JUL-22		507069				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	638	1429	28-JUL-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	642	1489	29-JUL-22		1314192				
<====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							647	1494	29-JUL-22	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							650	1517	29-JUL-22	1249347	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							2	160	01-JUL-22	66297	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							6	164	01-JUL-22	1387683	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							9	167	01-JUL-22	1437312	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							14	172	01-JUL-22	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							29	185	05-JUL-22	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							32	188	05-JUL-22	1830791	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							35	191	05-JUL-22	1479776	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							39	195	05-JUL-22	864273	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							42	198	05-JUL-22	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							46	221	05-JUL-22	1108784	
<====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							50	255	05-JUL-22	1249347	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							619	1392	28-JUL-22	394179	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							621	1412	28-JUL-22	98100	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							654	1521	29-JUL-22	547560	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							11	169	01-JUL-22	173706	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							16	29	01-JUL-22	143250	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							73	335	06-JUL-22	39303	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							75	337	06-JUL-22	44352	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							77	339	06-JUL-22	37076	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							79	341	06-JUL-22	20840	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							81	343	06-JUL-22	402334	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							113	375	06-JUL-22	966191	
<====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	121	383	06-JUL-22		37908				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	123	385	06-JUL-22		135192				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	26	39	01-JUL-22		15624				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	161	494	08-JUL-22		417792				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	165	498	08-JUL-22		1256683				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	167	545	11-JUL-22		40491				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	169	547	11-JUL-22		21978				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	171	549	11-JUL-22		43729				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	173	551	11-JUL-22		39303				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	204	595	12-JUL-22		242678				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	213	623	14-JUL-22		139122				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	220	638	15-JUL-22		61500				
<====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	252	686	15-JUL-22		152250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	268	702	15-JUL-22		40491				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	282	716	15-JUL-22		171348				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	284	718	15-JUL-22		268223				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	286	720	15-JUL-22		617760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	311	855	20-JUL-22		161250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	270	704	15-JUL-22		43115				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	129	432	07-JUL-22		1666517				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	607	1377	27-JUL-22		131262				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	644	1491	29-JUL-22		440160				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	163	496	08-JUL-22		135192				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	395	961	21-JUL-22		302592				
<====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							64	326	06-JUL-22	1142320	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							577	1294	26-JUL-22	31914	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							599	1369	27-JUL-22	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							603	1373	27-JUL-22	249000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							605	1375	27-JUL-22	323832	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							609	1379	27-JUL-22	300252	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							548	1246	25-JUL-22	1768107	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							537	1235	25-JUL-22	1509284	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							540	1238	25-JUL-22	1666517	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							53	258	05-JUL-22	101970	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							57	262	05-JUL-22	793598	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							60	265	05-JUL-22	1249347	
<====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							68	330	06-JUL-22	959706	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							71	333	06-JUL-22	222696	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							21	34	01-JUL-22	884054	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							88	350	06-JUL-22	1169372	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							92	354	06-JUL-22	668886	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							96	358	06-JUL-22	1768107	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							100	362	06-JUL-22	1018067	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							104	366	06-JUL-22	994290	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							24	37	01-JUL-22	1571411	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							108	370	06-JUL-22	1201794	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							111	373	06-JUL-22	1757300	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							119	381	06-JUL-22	1407104	
<====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	126	390	06-JUL-22		106672				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	132	435	07-JUL-22		1768107				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	135	438	07-JUL-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	139	454	07-JUL-22		1178018				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	144	459	07-JUL-22		1825616				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	149	464	07-JUL-22		946934				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	152	467	07-JUL-22		1768107				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	157	490	08-JUL-22		1618964				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	178	556	11-JUL-22		1977773				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	182	560	11-JUL-22		1662390				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	185	563	11-JUL-22		994290				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	188	566	11-JUL-22		1618964				
<====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	191	575	12-JUL-22	<====Deduction Classification====>	1666320				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	195	579	12-JUL-22	<====Deduction Classification====>	1111011				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	198	584	12-JUL-22	<====Deduction Classification====>	683427				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	202	588	12-JUL-22	<====Deduction Classification====>	1078589				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	208	600	12-JUL-22	<====Deduction Classification====>	1716231				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	217	630	14-JUL-22	<====Deduction Classification====>	2000000				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	223	641	15-JUL-22	<====Deduction Classification====>	1618964				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	228	646	15-JUL-22	<====Deduction Classification====>	20280				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	231	649	15-JUL-22	<====Deduction Classification====>	10140				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	235	653	15-JUL-22	<====Deduction Classification====>	1618964				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	238	672	15-JUL-22	<====Deduction Classification====>	1325000				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	242	676	15-JUL-22	<====Deduction Classification====>	2000000				
				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	246	680	15-JUL-22		1809176				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	250	684	15-JUL-22		1768107				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	255	689	15-JUL-22		1768107				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	259	693	15-JUL-22		933506				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	262	696	15-JUL-22		1532504				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	266	700	15-JUL-22		1167210				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	273	707	15-JUL-22		1774592				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	277	711	15-JUL-22		994290				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	280	714	15-JUL-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	289	723	15-JUL-22		1768107				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	294	738	18-JUL-22		903376				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	298	742	18-JUL-22		931607				
<====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	301	815	19-JUL-22		1571411				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	309	823	19-JUL-22		769756				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	314	864	20-JUL-22		1212602				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	544	1242	25-JUL-22		1618964				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	552	1250	25-JUL-22		1325000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	555	1253	25-JUL-22		1724877				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	558	1256	25-JUL-22		1835114				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	564	1281	26-JUL-22		1666517				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	570	1287	26-JUL-22		1886400				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	581	1323	27-JUL-22		1571411				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	585	1327	27-JUL-22		1063982				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	429	1077	22-JUL-22		117465				
<====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							453	1101	22-JUL-22	14452	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							230	648	15-JUL-22	6377	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							400	1048	22-JUL-22	30077	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							460	1108	22-JUL-22	14452	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							646	1493	29-JUL-22	821683	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							437	1085	22-JUL-22	1168733	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							416	1064	22-JUL-22	99010	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							432	1080	22-JUL-22	1393955	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							452	1100	22-JUL-22	134176	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							567	1284	26-JUL-22	88405	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							653	1520	29-JUL-22	61620	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							190	574	12-JUL-22	203984	
<====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							428	1076	22-JUL-22	1594583	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							450	1098	22-JUL-22	657350	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							219	637	15-JUL-22	138487	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							397	1045	22-JUL-22	167213	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							398	1046	22-JUL-22	464143	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							399	1047	22-JUL-22	543332	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							401	1049	22-JUL-22	774409	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							402	1050	22-JUL-22	6457317	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							403	1051	22-JUL-22	118164	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							404	1052	22-JUL-22	78177	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							405	1053	22-JUL-22	492334	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							406	1054	22-JUL-22	142906	
<====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		407	1055	22-JUL-22	664630	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		408	1056	22-JUL-22	378899	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		409	1057	22-JUL-22	19519	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		410	1058	22-JUL-22	84883	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		411	1059	22-JUL-22	71209	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		412	1060	22-JUL-22	955630	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		413	1061	22-JUL-22	10620210	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		414	1062	22-JUL-22	10534377	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		415	1063	22-JUL-22	50180	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		417	1065	22-JUL-22	55247	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		418	1066	22-JUL-22	1249936	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		419	1067	22-JUL-22	1149942	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							420	1068	22-JUL-22	9408852	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							421	1069	22-JUL-22	1676481	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							422	1070	22-JUL-22	1769968	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							423	1071	22-JUL-22	127596	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							424	1072	22-JUL-22	16671	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							425	1073	22-JUL-22	1170901	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							426	1074	22-JUL-22	216194	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							427	1075	22-JUL-22	710430	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							430	1078	22-JUL-22	4377207	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							431	1079	22-JUL-22	320317	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							433	1081	22-JUL-22	326960	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							434	1082	22-JUL-22	140885	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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10 Finance											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							435	1083	22-JUL-22	62755	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							436	1084	22-JUL-22	237431	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							438	1086	22-JUL-22	2021270	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							439	1087	22-JUL-22	855529	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							440	1088	22-JUL-22	799351	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							441	1089	22-JUL-22	295093	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							442	1090	22-JUL-22	756092	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							443	1091	22-JUL-22	520932	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							444	1092	22-JUL-22	801986	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							445	1093	22-JUL-22	208862	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							446	1094	22-JUL-22	2547610	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							447	1095	22-JUL-22	896623	
<====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							448	1096	22-JUL-22	2129038	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							449	1097	22-JUL-22	343639	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							451	1099	22-JUL-22	537871	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							454	1102	22-JUL-22	1003014	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							455	1103	22-JUL-22	1463005	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							456	1104	22-JUL-22	1904280	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							457	1105	22-JUL-22	2096637	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							458	1106	22-JUL-22	199315	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							459	1107	22-JUL-22	72350	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							461	1109	22-JUL-22	113603	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							462	1110	22-JUL-22	27933	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							463	1111	22-JUL-22	48238	
<====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							464	1112	22-JUL-22	77327	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							465	1113	22-JUL-22	14664	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							566	1283	26-JUL-22	16955	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							572	1289	26-JUL-22	44745	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							573	1290	26-JUL-22	4597	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							574	1291	26-JUL-22	31494	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							575	1292	26-JUL-22	382824	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							576	1293	26-JUL-22	201728	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							590	1346	27-JUL-22	48351	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							601	1371	27-JUL-22	33678	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							602	1372	27-JUL-22	76672	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							611	1382	27-JUL-22	80230	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		626	1417	28-JUL-22	11536	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		637	1428	28-JUL-22	541848	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		640	1487	29-JUL-22	83512	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		652	1519	29-JUL-22	19497	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		8	166	01-JUL-22	306804	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		13	171	01-JUL-22	277200	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		28	184	05-JUL-22	301331	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		34	190	05-JUL-22	241215	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		44	200	05-JUL-22	19700	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		70	332	06-JUL-22	2840617	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		115	377	06-JUL-22	376910	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		141	456	07-JUL-22	2764	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	146	461	07-JUL-22		13989				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	154	487	08-JUL-22		25903				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	155	488	08-JUL-22		67950				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	159	492	08-JUL-22		7329				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	160	493	08-JUL-22		15942				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	175	553	11-JUL-22		12880				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	210	620	14-JUL-22		233271				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	211	621	14-JUL-22		233271				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	225	643	15-JUL-22		76747				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	226	644	15-JUL-22		218883				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	227	645	15-JUL-22		6377				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	291	729	15-JUL-22		99874				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2071 - 01 - 105 - 00 - 00 - 04		292	730	15-JUL-22	18438	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04		212	622	14-JUL-22	38408	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 115 - 00 - 00 - 76		299	743	18-JUL-22	629260	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 115 - 00 - 00 - 76		302	816	19-JUL-22	1097770	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 115 - 00 - 00 - 76		305	819	19-JUL-22	1097770	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 115 - 00 - 00 - 76		310	824	19-JUL-22	682520	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 115 - 00 - 00 - 76		312	862	20-JUL-22	317726	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 115 - 00 - 00 - 76		315	865	20-JUL-22	832150	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 115 - 00 - 00 - 76		51	256	05-JUL-22	872780	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 115 - 00 - 00 - 76		582	1324	27-JUL-22	1097770	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 115 - 00 - 00 - 76		589	1331	27-JUL-22	216000	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 115 - 00 - 00 - 76		594	1364	27-JUL-22	1340880	NET DED:-			
<====Deduction Classification====>		Deduction Amount				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	600	1370	27-JUL-22		1671570				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	604	1374	27-JUL-22		391070				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	606	1376	27-JUL-22		304173				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	608	1378	27-JUL-22		118257				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	610	1380	27-JUL-22		283618				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	614	1387	28-JUL-22		898450				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	618	1391	28-JUL-22		1057000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	620	1393	28-JUL-22		505040				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	622	1413	28-JUL-22		220013				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	625	1416	28-JUL-22		1576440				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	629	1420	28-JUL-22		2368480				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	632	1423	28-JUL-22		683866				
<====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	636	1427	28-JUL-22		564402				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	639	1430	28-JUL-22		717800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	645	1492	29-JUL-22		420934				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	648	1495	29-JUL-22		995990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	651	1518	29-JUL-22		872780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	655	1522	29-JUL-22		328783				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	3	161	01-JUL-22		43980				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	7	165	01-JUL-22		969420				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	10	168	01-JUL-22		583120				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	12	170	01-JUL-22		148377				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	15	173	01-JUL-22		1112960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	30	186	05-JUL-22		1160390				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	33	189	05-JUL-22		1278970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	36	192	05-JUL-22		1066060				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	40	196	05-JUL-22		595467				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	43	199	05-JUL-22		1356902				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	47	222	05-JUL-22		798790				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	54	259	05-JUL-22		61800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	58	263	05-JUL-22		703660				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	61	266	05-JUL-22		789420				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	17	30	01-JUL-22		286166				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	18	31	01-JUL-22		600548				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	65	327	06-JUL-22		822950				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	69	331	06-JUL-22		657120				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 115 - 00 - 00 - 76	72	334	06-JUL-22		220200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	74	336	06-JUL-22		23820				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	76	338	06-JUL-22		27720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	78	340	06-JUL-22		22470				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	229	647	15-JUL-22		11873				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	232	650	15-JUL-22		5937				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	236	654	15-JUL-22		1130990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	239	673	15-JUL-22		919500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	243	677	15-JUL-22		1481310				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	247	681	15-JUL-22		1263870				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	251	685	15-JUL-22		1235180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	253	687	15-JUL-22		292134				
<====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	256	690	15-JUL-22		1235180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	260	694	15-JUL-22		768590				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	263	697	15-JUL-22		1048138				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	267	701	15-JUL-22		790200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	269	703	15-JUL-22		24540				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	271	705	15-JUL-22		26130				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	274	708	15-JUL-22		1239710				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	281	715	15-JUL-22		1571910				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	283	717	15-JUL-22		224448				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	285	719	15-JUL-22		437850				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	287	721	15-JUL-22		365000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	290	724	15-JUL-22		1235180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	295	739	18-JUL-22		640036				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	80	342	06-JUL-22		12630				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	82	344	06-JUL-22		519480				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	85	347	06-JUL-22		940730				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	93	355	06-JUL-22		654160				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	97	359	06-JUL-22		1235180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	101	363	06-JUL-22		711210				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	105	367	06-JUL-22		678500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	109	371	06-JUL-22		814540				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	112	374	06-JUL-22		1227630				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	114	376	06-JUL-22		663796				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	117	379	06-JUL-22		738151				
<====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	25	38	01-JUL-22		1097770				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	120	382	06-JUL-22		998110				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	122	384	06-JUL-22		30243				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	124	386	06-JUL-22		105474				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	127	391	06-JUL-22		60556				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	27	40	01-JUL-22		5970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	130	433	07-JUL-22		1164210				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	133	436	07-JUL-22		1235180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	136	439	07-JUL-22		2579080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	145	460	07-JUL-22		1315210				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	150	465	07-JUL-22		693620				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	153	468	07-JUL-22		1235180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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10 Finance									
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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	158	491	08-JUL-22	<====Deduction Classification====>	1130990				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	162	495	08-JUL-22	<====Deduction Classification====>	267981				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	164	497	08-JUL-22	<====Deduction Classification====>	166755				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	166	499	08-JUL-22	<====Deduction Classification====>	544798				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	170	548	11-JUL-22	<====Deduction Classification====>	13320				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	174	552	11-JUL-22	<====Deduction Classification====>	23820				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	179	557	11-JUL-22	<====Deduction Classification====>	1381650				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	183	561	11-JUL-22	<====Deduction Classification====>	1277460				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	186	564	11-JUL-22	<====Deduction Classification====>	694600				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	189	567	11-JUL-22	<====Deduction Classification====>	1130990				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	192	576	12-JUL-22	<====Deduction Classification====>	724800				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	196	580	12-JUL-22	<====Deduction Classification====>	757293				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	199	585	12-JUL-22		659340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	203	589	12-JUL-22		737688				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	205	596	12-JUL-22		431150				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	209	601	12-JUL-22		1198940				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	214	627	14-JUL-22		161222				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	218	631	14-JUL-22		1437520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	221	639	15-JUL-22		150140				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	224	642	15-JUL-22		1130990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	140	455	07-JUL-22		669442				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	396	962	21-JUL-22		275997				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	168	546	11-JUL-22		24540				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	89	351	06-JUL-22		797073				
<====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	172	550	11-JUL-22		26910				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	307	821	19-JUL-22		89080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	598	1368	27-JUL-22		865230				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	586	1328	27-JUL-22		791240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	643	1490	29-JUL-22		905920				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	278	712	15-JUL-22		639400				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	587	1329	27-JUL-22		44430				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	538	1236	25-JUL-22		1046956				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	541	1239	25-JUL-22		1071690				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	545	1243	25-JUL-22		1130990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	549	1247	25-JUL-22		1235180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	553	1251	25-JUL-22		925630				
<====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	556	1254	25-JUL-22	1204980					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76	559	1257	25-JUL-22	1281990					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76	565	1282	26-JUL-22	1164210					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76	571	1288	26-JUL-22	1359000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76	578	1295	26-JUL-22	3113					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2075 - 00 - 103 - 10 - 00 - 01	7	1236	15-JUL-22	1905875	1287466				
<====Deduction Classification====> Deduction Amount				NET DED:-	618409				
				DDO CODE:-	100015				
0028 - 00 - 107 - 00 - 00 - 00				5375					
0030 - 02 - 102 - 00 - 00 - 00				150					
0070 - 60 - 800 - 03 - 00 - 00				4000					
0216 - 01 - 106 - 02 - 00 - 00				300					
8009 - 01 - 101 - 00 - 00 - 00				570000					
8011 - 00 - 107 - 00 - 00 - 00				765					
8342 - 00 - 117 - 01 - 02 - 00				37819					
2075 - 00 - 103 - 10 - 00 - 01	9	1734	22-JUL-22	26487	26482				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
				DDO CODE:-	100015				
0030 - 02 - 102 - 00 - 00 - 00				5					
2075 - 00 - 103 - 10 - 00 - 01	16	2156	26-JUL-22	170075	170070				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
				DDO CODE:-	100015				
0030 - 02 - 102 - 00 - 00 - 00				5					
2075 - 00 - 103 - 10 - 00 - 01	15	2155	26-JUL-22	7755	7750				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
				DDO CODE:-	100015				
0030 - 02 - 102 - 00 - 00 - 00				5					

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<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2075 - 00 - 103 - 10 - 00 - 01	8	1322	18-JUL-22	28753	28748	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 01	17	2157	26-JUL-22	44235	44230	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 01	3	196	04-JUL-22	2500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 01	4	206	04-JUL-22	2500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 01	5	207	04-JUL-22	2500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02	10	1735	22-JUL-22	37800	37780	
<====Deduction Classification====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02	11	1736	22-JUL-22	9439	9434	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02	6	625	07-JUL-22	78500	78475	
<====Deduction Classification====>			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 13	12	1738	22-JUL-22	8841	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	8841	
0801 - 01 - 800 - 01 - 00 - 00		8841		DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 13	14	1740	22-JUL-22	1800	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	1800	
0215 - 01 - 103 - 00 - 00 - 00		1800		DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 13	13	1739	22-JUL-22	9000	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	9000	
0801 - 01 - 800 - 01 - 00 - 00		9000		DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 13	1	113	04-JUL-22	1800	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	1800	
0215 - 01 - 103 - 00 - 00 - 00		1800		DDO CODE:-	100015	

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2075 - 00 - 103 - 10 - 00 - 13		2	114	04-JUL-22			9205	0	
<====Deduction Classification====> Deduction Amount									
8001 - 01 - 800 - 01 - 00 - 00			9205				NET DED:-	9205	
							DDO CODE:-	100015	
2235 - 60 - 104 - 10 - 00 - 71		41	728	15-JUL-22			100000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	101114	
2235 - 60 - 104 - 10 - 00 - 71		11	297	06-JUL-22			100000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	101114	
2235 - 60 - 104 - 10 - 00 - 71		40	727	15-JUL-22			70970		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	101114	
2235 - 60 - 104 - 10 - 00 - 71		13	300	06-JUL-22			100000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	101114	
2235 - 60 - 104 - 10 - 00 - 71		14	301	06-JUL-22			100000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	101114	
2235 - 60 - 104 - 10 - 00 - 71		12	299	06-JUL-22			100000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	101114	
8342 - 00 - 117 - 00 - 00 - 00		90	76	01-JUL-22			36612		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00		91	77	01-JUL-22			36612		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00		92	78	01-JUL-22			36728		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00		93	79	01-JUL-22			36728		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00		94	80	01-JUL-22			36728		
<====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							95	81	01-JUL-22	36804	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							96	82	01-JUL-22	36804	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							97	83	01-JUL-22	30322	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							98	84	01-JUL-22	30392	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							99	85	01-JUL-22	30392	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							102	88	01-JUL-22	31774	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							103	89	01-JUL-22	31774	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							104	90	01-JUL-22	39884	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							105	91	01-JUL-22	39884	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							106	92	01-JUL-22	40186	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							107	93	01-JUL-22	40186	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							108	94	01-JUL-22	40186	
<====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							110	96	01-JUL-22	41244	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							111	97	01-JUL-22	41438	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							112	98	01-JUL-22	45434	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							113	99	01-JUL-22	45782	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							23	122	01-JUL-22	91650	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							12	111	01-JUL-22	52990	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							44	143	01-JUL-22	328766	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							101	87	01-JUL-22	31230	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							19	118	01-JUL-22	76368	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							89	75	01-JUL-22	36442	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							3	102	01-JUL-22	46872	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							17	116	01-JUL-22	59964	
<====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							27	126	01-JUL-22	267978	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							41	140	01-JUL-22	358290	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							55	154	01-JUL-22	669260	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							74	60	01-JUL-22	16744	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							86	72	01-JUL-22	30760	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							100	86	01-JUL-22	31230	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							109	95	01-JUL-22	40274	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							20	119	01-JUL-22	79032	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							21	120	01-JUL-22	95070	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							22	121	01-JUL-22	89924	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							24	123	01-JUL-22	102900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							25	124	01-JUL-22	151180	
<====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							26	125	01-JUL-22	257270	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							28	127	01-JUL-22	260412	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							29	128	01-JUL-22	267870	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							30	129	01-JUL-22	276214	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							31	130	01-JUL-22	309642	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							32	131	01-JUL-22	312550	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							33	132	01-JUL-22	277766	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							34	133	01-JUL-22	301680	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							35	134	01-JUL-22	315188	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							36	135	01-JUL-22	319064	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							37	136	01-JUL-22	318750	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							38	137	01-JUL-22	331560	
<====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							39	138	01-JUL-22	321800	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							40	139	01-JUL-22	332760	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							42	141	01-JUL-22	360230	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							43	142	01-JUL-22	363764	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							45	144	01-JUL-22	405788	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							46	145	01-JUL-22	438498	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							47	146	01-JUL-22	365934	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							48	147	01-JUL-22	441680	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							49	148	01-JUL-22	430418	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							50	149	01-JUL-22	488608	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							51	150	01-JUL-22	478306	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							52	151	01-JUL-22	546684	
<====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							53	152	01-JUL-22	487782	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							54	153	01-JUL-22	572958	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							56	155	01-JUL-22	2665700	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							57	156	01-JUL-22	56011756	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							58	44	01-JUL-22	166776300	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							59	45	01-JUL-22	146323640	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							60	46	01-JUL-22	479354	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							61	47	01-JUL-22	10234	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							62	48	01-JUL-22	10234	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							63	49	01-JUL-22	10234	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							64	50	01-JUL-22	15290	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							65	51	01-JUL-22	11000	
<====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							66	52	01-JUL-22	15716	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							67	53	01-JUL-22	15716	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							68	54	01-JUL-22	15716	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							69	55	01-JUL-22	16744	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							70	56	01-JUL-22	16744	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							71	57	01-JUL-22	16744	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							72	58	01-JUL-22	16744	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							73	59	01-JUL-22	16744	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							75	61	01-JUL-22	16744	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							114	610	14-JUL-22	249786	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							115	611	14-JUL-22	209610	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							76	62	01-JUL-22	16744	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113

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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	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	77	63	01-JUL-22	17010		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	78	64	01-JUL-22	17010		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	79	65	01-JUL-22	17010		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	80	66	01-JUL-22	27422		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	81	67	01-JUL-22	28318		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	82	68	01-JUL-22	28318		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	83	69	01-JUL-22	28318		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	84	70	01-JUL-22	33126		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	85	71	01-JUL-22	18550		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	87	73	01-JUL-22	30760		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	88	74	01-JUL-22	31714		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	1	100	01-JUL-22	45990		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113

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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	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	2	101	01-JUL-22	46732		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	4	103	01-JUL-22	46872		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	5	104	01-JUL-22	50050		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	6	105	01-JUL-22	57556		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	7	106	01-JUL-22	47466		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	8	107	01-JUL-22	47466		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	9	108	01-JUL-22	47526		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	10	109	01-JUL-22	51710		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	11	110	01-JUL-22	52196		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	13	112	01-JUL-22	52990		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	14	113	01-JUL-22	52990		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	15	114	01-JUL-22	54082		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113

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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
8342 - 00 - 117 - 00 - 00 - 00							16	115	01-JUL-22	59418	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							18	117	01-JUL-22	68716	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
3 Charged							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2049 - 01 - 101 - 00 - 00 - 45							12	20	31-JUL-22	38042000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45							13	21	31-JUL-22	128850000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45							14	22	31-JUL-22	92250000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45							7	3	22-JUL-22	52128000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45							8	4	22-JUL-22	73063500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45							15	23	31-JUL-22	67728000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45							10	6	22-JUL-22	51688000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45							9	5	22-JUL-22	98500000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101218
2049 - 01 - 125 - 00 - 00 - 45							6	18	22-JUL-22	8689080	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101218

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10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2049 - 04 - 101 - 69 - 00 - 45 2 <====Deduction Classification====>	10	22-JUL-22	Deduction Amount	1345245	NET DED:-	
				DDO CODE:-		101218
2049 - 04 - 101 - 69 - 00 - 45 11 <====Deduction Classification====>	8	22-JUL-22	Deduction Amount	1224560	NET DED:-	
				DDO CODE:-		101218
2049 - 04 - 101 - 69 - 00 - 46 4 <====Deduction Classification====>	15	22-JUL-22	Deduction Amount	188965	NET DED:-	
				DDO CODE:-		101218
2049 - 04 - 101 - 69 - 00 - 47 5 <====Deduction Classification====>	16	22-JUL-22	Deduction Amount	66613	NET DED:-	
				DDO CODE:-		101218
2049 - 04 - 103 - 44 - 73 - 45 1 <====Deduction Classification====>	1	22-JUL-22	Deduction Amount	153000	NET DED:-	
				DDO CODE:-		101218
2049 - 04 - 109 - 00 - 00 - 45 3 <====Deduction Classification====>	12	22-JUL-22	Deduction Amount	3403526	NET DED:-	
				DDO CODE:-		101218
6003 - 00 - 105 - 61 - 00 - 56 2 <====Deduction Classification====>	19	25-JUL-22	Deduction Amount	2742800	NET DED:-	
				DDO CODE:-		101218
6003 - 00 - 111 - 65 - 00 - 56 1 <====Deduction Classification====>	17	22-JUL-22	Deduction Amount	13420450	NET DED:-	
				DDO CODE:-		101218
6004 - 01 - 201 - 60 - 00 - 56 4 <====Deduction Classification====>	2	22-JUL-22	Deduction Amount	200000	NET DED:-	
				DDO CODE:-		101218
6004 - 02 - 101 - 00 - 00 - 56 5 <====Deduction Classification====>	7	22-JUL-22	Deduction Amount	3176122	NET DED:-	
				DDO CODE:-		101218
6004 - 02 - 101 - 00 - 00 - 57 3 <====Deduction Classification====>	14	22-JUL-22	Deduction Amount	916854	NET DED:-	
				DDO CODE:-		101218
6004 - 02 - 105 - 00 - 00 - 56 1 <====Deduction Classification====>	11	22-JUL-22	Deduction Amount	5672544	NET DED:-	
				DDO CODE:-		101218

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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
6004 - 05 - 101 - 00 - 00 - 56	2	13	22-JUL-22		219637	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	101218
6004 - 09 - 101 - 00 - 00 - 56	6	9	22-JUL-22		394650	
<=====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	2	25	01-JUL-22		6751	6746
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 01	5	497	15-JUL-22		84607	54372
<=====Deduction Classification=====> Deduction Amount					NET DED:-	30235
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	100208
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2054 - 00 - 096 - 00 - 45 - 01	12	1011	26-JUL-22		87070	56805
<=====Deduction Classification=====> Deduction Amount					NET DED:-	30265
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	100208
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			60			
2054 - 00 - 096 - 00 - 45 - 01	13	1376	27-JUL-22		64774	64769
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 01	15	1543	28-JUL-22		269172	269157
<=====Deduction Classification=====> Deduction Amount					NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	100208

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10 Finance								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher			Gross	Net	
	Number	Number	Date			Amount	Amount	
2054 - 00 - 096 - 00 - 45 - 01	8	947	22-JUL-22			2364390	1457166	
<====Deduction Classification====>				Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00		6350				NET DED:-	907224	
0030 - 02 - 102 - 00 - 00 - 00		170				DDO CODE:-	100208	
0070 - 60 - 800 - 03 - 00 - 00		4500						
8009 - 01 - 101 - 00 - 00 - 00		836400						
8011 - 00 - 107 - 00 - 00 - 00		1470						
8342 - 00 - 117 - 01 - 02 - 00		58334						
2054 - 00 - 096 - 00 - 45 - 01	11	977	25-JUL-22			42249	42234	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15	
						DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02	6	945	22-JUL-22			9754	9749	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02	7	946	22-JUL-22			19685	19675	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02	9	948	22-JUL-22			9725	9720	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 11	1	19	01-JUL-22			5400	5395	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13	14	1458	28-JUL-22			3000		
<====Deduction Classification====>				Deduction	Amount			
						NET DED:-		
						DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13	16	1687	29-JUL-22			31133	31128	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13	4	315	11-JUL-22			30240	30235	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13	3	56	04-JUL-22			4238		
<====Deduction Classification====>				Deduction	Amount			
						NET DED:-		
						DDO CODE:-	100208	

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10 Finance											
104 Chief Pay and Accounts Officer - EAST											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2054 - 00 - 096 - 00 - 45 - 13 10							976	25-JUL-22	5000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100208	
10 Finance											
105 Chief Pay and Accounts Officer - WEST											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2054 - 00 - 096 - 00 - 46 - 01 6							625	20-JUL-22	1429561	998184	
<====Deduction Classification====>							Deduction Amount		NET DED:-	431377	
									DDO CODE:-	100411	
0028 - 00 - 107 - 00 - 00 - 00							3975				
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							367100				
8011 - 00 - 107 - 00 - 00 - 00							900				
8342 - 00 - 117 - 01 - 02 - 00							55992				
2054 - 00 - 096 - 00 - 46 - 01 1							488	16-JUN-22	1470980	1022268	
<====Deduction Classification====>							Deduction Amount		NET DED:-	448712	
									DDO CODE:-	100411	
8342 - 00 - 117 - 01 - 02 - 00							55192				
8011 - 00 - 107 - 00 - 00 - 00							930				
8009 - 01 - 101 - 00 - 00 - 00							385000				
0216 - 01 - 106 - 02 - 00 - 00							300				
0028 - 00 - 107 - 00 - 00 - 00							4175				
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							3000				
2054 - 00 - 096 - 00 - 46 - 01 8							627	20-JUL-22	50000	49995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
									DDO CODE:-	100411	
0030 - 02 - 102 - 00 - 00 - 00							5				
2054 - 00 - 096 - 00 - 46 - 01 4							492	15-JUL-22	49680	49670	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
									DDO CODE:-	100411	
0030 - 02 - 102 - 00 - 00 - 00							10				

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10 Finance						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2054 - 00 - 096 - 00 - 46 - 01	7	626	20-JUL-22	17570	17565	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11	14	848	22-JUL-22	5900	5895	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11	13	847	22-JUL-22	13575	13570	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11	10	844	22-JUL-22	5700	5695	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11	11	845	22-JUL-22	15180	15175	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11	12	846	22-JUL-22	11400	11395	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11	9	843	22-JUL-22	14950	14945	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13	2	422	12-JUL-22	18000	17995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13	5	521	15-JUL-22	40365	40350	
<====Deduction Classification====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13	3	423	12-JUL-22	18000	17995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13	1	3	01-JUL-22	6000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13	17	1433	29-JUL-22	4600		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100411	

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10 Finance								
105 Chief Pay and Accounts Officer - WEST								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2054 - 00 - 096 - 00 - 46 - 13	16	1057	26-JUL-22		9900	9895		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	100411		
2054 - 00 - 096 - 00 - 46 - 13	15	1056	26-JUL-22		62252	62247		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	100411		
10 Finance								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2054 - 00 - 096 - 00 - 47 - 01	1	117	15-JUL-22		30000	29995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	100107		
2054 - 00 - 096 - 00 - 47 - 01	2	118	15-JUL-22		30000	29995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	100107		
2054 - 00 - 096 - 00 - 47 - 01	16	612	29-JUL-22		10460	10455		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	100107		
2054 - 00 - 096 - 00 - 47 - 01	15	611	29-JUL-22		10460	10455		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	100107		
2054 - 00 - 096 - 00 - 47 - 01	14	559	28-JUL-22		30000	29995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	100107		
2054 - 00 - 096 - 00 - 47 - 01	12	557	28-JUL-22		10277	10272		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	100107		
2054 - 00 - 096 - 00 - 47 - 01	3	119	15-JUL-22		30000	29995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	100107		
2054 - 00 - 096 - 00 - 47 - 01	4	120	15-JUL-22		29308	29303		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	100107		

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10 Finance											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 47 - 01 6							122	15-JUL-22	15191	15186	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 01 9							524	28-JUL-22	723779	406060	
<====Deduction Classification====>							Deduction Amount		NET DED:-	317719	
0028 - 00 - 107 - 00 - 00 - 00							1825		DDO CODE:-	100107	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							305000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							8424				
2054 - 00 - 096 - 00 - 47 - 01 11							556	28-JUL-22	30000	29995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 02 8							523	28-JUL-22	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 7							199	20-JUL-22	29100	29085	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13 5							121	15-JUL-22	26910	26900	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13 10							555	28-JUL-22	748		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13 13							558	28-JUL-22	12415	12410	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100107	

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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	504	07-JUL-22	46148	46143			
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 01	8	1385	26-JUL-22	521831	480777			
<====Deduction Classification====>				Deduction Amount		NET DED:-	41054	
8342 - 00 - 117 - 01 - 02 - 00			21209			DDO CODE:-	100310	
8011 - 00 - 107 - 00 - 00 - 00			225					
8009 - 01 - 101 - 00 - 00 - 00			18000					
0028 - 00 - 107 - 00 - 00 - 00			1575					
0030 - 02 - 102 - 00 - 00 - 00			45					
2020 - 00 - 105 - 00 - 66 - 13	3	505	07-JUL-22	3000				
<====Deduction Classification====>				Deduction Amount		NET DED:-		
						DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13	1	380	07-JUL-22	5500	5495			
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13	4	506	07-JUL-22	5700	5695			
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13	7	1209	25-JUL-22	39900	39865			
<====Deduction Classification====>				Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13	5	577	08-JUL-22	39900	39865			
<====Deduction Classification====>				Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13	6	607	11-JUL-22	34200	34170			
<====Deduction Classification====>				Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 01	2	403	07-JUL-22	44758	44753			
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 01	11	1384	26-JUL-22	1167742	999639			
<====Deduction Classification====>				Deduction Amount		NET DED:-	168103	
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	100310	
0028 - 00 - 107 - 00 - 00 - 00			3175					

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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		125000				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		37073				
2043 - 00 - 101 - 00 - 66 - 02	10	1383	26-JUL-22	41950	41930	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02	9	1382	26-JUL-22	64500	64480	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02	8	1169	25-JUL-22	19050	19040	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 14	4	579	08-JUL-22	110	0	
<=====Deduction Classification=====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		110		NET DED:-	110	
				DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 14	5	580	08-JUL-22	2528	0	
<=====Deduction Classification=====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		2528		NET DED:-	2528	
				DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 14	3	578	08-JUL-22	1350	0	
<=====Deduction Classification=====> Deduction Amount						
0215 - 01 - 103 - 00 - 00 - 00		1350		NET DED:-	1350	
				DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 14	6	581	08-JUL-22	2280	0	
<=====Deduction Classification=====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		2280		NET DED:-	2280	
				DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 14	7	582	08-JUL-22	12079	0	
<=====Deduction Classification=====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		12079		NET DED:-	12079	
				DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 14	1	375	07-JUL-22	3000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	100310	

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10 Finance											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 48 - 01 5							814	19-JUL-22	1633268	1320954	
<====Deduction Classification====>							Deduction Amount		NET DED:-	312314	
8342 - 00 - 117 - 01 - 02 - 00							74776		DDO CODE:-	100309	
8011 - 00 - 107 - 00 - 00 - 00							960				
0216 - 01 - 106 - 02 - 00 - 00							400				
0070 - 60 - 800 - 03 - 00 - 00							2333				
8009 - 01 - 101 - 00 - 00 - 00							228500				
0028 - 00 - 107 - 00 - 00 - 00							5200				
0030 - 02 - 102 - 00 - 00 - 00							145				
2054 - 00 - 096 - 00 - 48 - 01 12							1395	26-JUL-22	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01 15							1527	27-JUL-22	86745	86740	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01 1							52	01-JUL-22	2793		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01 2							53	01-JUL-22	2156		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02 11							1394	26-JUL-22	9439	9434	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02 6							815	19-JUL-22	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 10							1393	26-JUL-22	20100	20090	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 11 14							1526	27-JUL-22	2200		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100309	

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10 Finance						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 48 - 11	3	55	04-JUL-22	18600	18595	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 11	9	970	20-JUL-22	3700		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	7	968	20-JUL-22	5091	5086	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	13	1396	26-JUL-22	3000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	4	271	05-JUL-22	21948	21943	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	8	969	20-JUL-22	5000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	16	1649	28-JUL-22	3811	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	3811	
0801 - 01 - 800 - 01 - 00 - 00			3811	DDO CODE:-	100309	
11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 44 - 01	4	347	05-JUL-22	47260	47255	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01	43	2460	27-JUL-22	6300	4795	
<====Deduction Classification====> Deduction Amount				NET DED:-	1505	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110001	
0070 - 60 - 800 - 03 - 00 - 00			1500			

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11 Food and Civil Supplies											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 44 - 01							35	2452	27-JUL-22	1112	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01							12	924	11-JUL-22	4228	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01							2	153	04-JUL-22	40554	40549
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01							14	926	11-JUL-22	24754	24749
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01							13	925	11-JUL-22	5925	5920
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01							11	923	11-JUL-22	19992	19987
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01							10	922	11-JUL-22	1785	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01							6	349	05-JUL-22	17625	14730
<====Deduction Classification====>							Deduction Amount			NET DED:-	2895
8342 - 00 - 117 - 01 - 02 - 00								2750		DDO CODE:-	110001
8011 - 00 - 107 - 00 - 00 - 00								15			
0028 - 00 - 107 - 00 - 00 - 00								125			
0030 - 02 - 102 - 00 - 00 - 00								5			
2408 - 01 - 001 - 00 - 44 - 01							3	154	04-JUL-22	17142	17137
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01							23	1966	25-JUL-22	4571075	3546559
<====Deduction Classification====>							Deduction Amount			NET DED:-	1024516
0028 - 00 - 107 - 00 - 00 - 00								13275		DDO CODE:-	110001
0030 - 02 - 102 - 00 - 00 - 00								385			
0070 - 60 - 800 - 03 - 00 - 00								10500			

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0216 - 01 - 106 - 02 - 00 - 00		100			
	8009 - 01 - 101 - 00 - 00 - 00		854500			
	8011 - 00 - 107 - 00 - 00 - 00		2460			
	8342 - 00 - 117 - 01 - 02 - 00		143096			
	8658 - 00 - 112 - 00 - 00 - 00		200			
2408 - 01 - 001 - 00 - 44 - 01	33	2450	27-JUL-22	1359		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01	34	2451	27-JUL-22	1812		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01	36	2453	27-JUL-22	1112		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01	38	2455	27-JUL-22	15672	15667	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01	39	2456	27-JUL-22	179857	179852	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01	5	348	05-JUL-22	27383	27378	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	44	2706	28-JUL-22	40455	40435	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
	0030 - 02 - 102 - 00 - 00 - 00		20	DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	24	1967	25-JUL-22	441000	440800	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	200	
	0030 - 02 - 102 - 00 - 00 - 00		200	DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	25	1968	25-JUL-22	62175	62145	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
	0030 - 02 - 102 - 00 - 00 - 00		30	DDO CODE:-	110001	

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11 Food and Civil Supplies											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 44 - 02							41	2458	27-JUL-22	152055	151975
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 02							42	2459	27-JUL-22	39016	38996
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 11							37	2454	27-JUL-22	24765	24760
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13							15	927	11-JUL-22	3480	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13							8	567	07-JUL-22	1800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13							45	2707	28-JUL-22	1000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13							28	1971	25-JUL-22	46080	46070
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13							26	1969	25-JUL-22	48440	48435
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13							22	1965	25-JUL-22	77950	77945
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13							30	2447	27-JUL-22	1400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13							31	2448	27-JUL-22	682	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 14							27	1970	25-JUL-22	55560	55550
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	110001

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11 Food and Civil Supplies											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 60 - 01 16							944	11-JUL-22	16377	16372	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 01 21							1320	18-JUL-22	25164	25159	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 11 9							621	07-JUL-22	8100	8095	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13 29							2388	27-JUL-22	1601		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13 7							367	05-JUL-22	10186	10181	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13 17							945	11-JUL-22	3696		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13 1							105	04-JUL-22	4085	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	4085	
0215 - 01 - 103 - 00 - 00 - 00							4085		DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13 18							946	11-JUL-22	23148	23128	
<====Deduction Classification====> Deduction Amount									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13 19							947	11-JUL-22	5787	5782	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13 20							948	11-JUL-22	21576	21556	
<====Deduction Classification====> Deduction Amount									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	110002	
2408 - 01 - 101 - 60 - 00 - 51 40							2457	27-JUL-22	9280	9275	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
2408 - 01 - 102 - 62 - 00 - 33 46							2767	29-JUL-22	20300000		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	110001	

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11 Food and Civil Supplies							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3456 - 00 - 001 - 60 - 44 - 01	3	719	11-JUL-22			537157	489345	
<====Deduction Classification====> Deduction Amount							NET DED:-	47812
0028 - 00 - 107 - 00 - 00 - 00		2150				DDO CODE:-	110008	
0030 - 02 - 102 - 00 - 00 - 00		60						
0216 - 01 - 106 - 02 - 00 - 00		1300						
8011 - 00 - 107 - 00 - 00 - 00		285						
8342 - 00 - 117 - 01 - 02 - 00		44017						
3456 - 00 - 001 - 60 - 44 - 02	12	2225	26-JUL-22			28000	27995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 11	1	161	04-JUL-22			18004	17999	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13	5	1537	21-JUL-22			341		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13	2	447	06-JUL-22			300	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	300
0215 - 01 - 103 - 00 - 00 - 00		300				DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13	6	1538	21-JUL-22			1537		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110008	
3456 - 00 - 001 - 61 - 00 - 02	11	1974	25-JUL-22			138035	136020	
<====Deduction Classification====> Deduction Amount							NET DED:-	2015
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	110001	
0070 - 60 - 800 - 03 - 00 - 00		2000						
3456 - 00 - 001 - 61 - 00 - 02	13	2461	27-JUL-22			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 02	9	1972	25-JUL-22			40000	39980	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 02	10	1973	25-JUL-22			10000	9995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001	

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
3456 - 00 - 001 - 61 - 00 - 13	8	1964 25-JUL-22	38834	38829		
<====Deduction Classification====>			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	110001		
3456 - 00 - 001 - 61 - 00 - 13	7	1963 25-JUL-22	140656	140651		
<====Deduction Classification====>			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	110001		
3456 - 00 - 001 - 61 - 00 - 50	4	1510 21-JUL-22	33500	33495		
<====Deduction Classification====>			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	110001		
3475 - 00 - 106 - 60 - 00 - 13	11	952 11-JUL-22	3735			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-	110002		
3475 - 00 - 106 - 60 - 00 - 13	1	106 04-JUL-22	1800	0		
<====Deduction Classification====>			NET DED:-	1800		
0058 - 00 - 200 - 00 - 00 - 00		1800	DDO CODE:-	110002		
3475 - 00 - 106 - 60 - 00 - 13	2	107 04-JUL-22	5729	0		
<====Deduction Classification====>			NET DED:-	5729		
0801 - 01 - 800 - 01 - 00 - 00		5729	DDO CODE:-	110002		
3475 - 00 - 106 - 60 - 00 - 13	15	2387 27-JUL-22	9892	9887		
<====Deduction Classification====>			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	110002		
3475 - 00 - 106 - 62 - 00 - 01	13	1321 18-JUL-22	4310			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-	110002		
3475 - 00 - 106 - 62 - 00 - 01	6	942 11-JUL-22	23904	23899		
<====Deduction Classification====>			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	110002		
3475 - 00 - 106 - 62 - 00 - 01	12	953 11-JUL-22	1973			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-	110002		
3475 - 00 - 106 - 62 - 00 - 02	3	365 05-JUL-22	9439	9434		
<====Deduction Classification====>			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	110002		
3475 - 00 - 106 - 62 - 00 - 02	4	366 05-JUL-22	30150	30135		
<====Deduction Classification====>			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00		15	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	Voucher	Voucher					
	Number	Number	Date					
3475 - 00 - 106 - 62 - 00 - 11	5	620	07-JUL-22			8100	8095	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 11	8	949	11-JUL-22			10800	10795	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 11	14	2252	27-JUL-22			36300	36295	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 11	9	950	11-JUL-22			8100	8095	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110002	
3475 - 00 - 106 - 64 - 00 - 11	10	951	11-JUL-22			4000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110002	
3475 - 00 - 106 - 64 - 00 - 13	7	943	11-JUL-22			3800		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110002	
4408 - 01 - 101 - 01 - 72 - 53	2	251	05-JUL-22			5494195	5161153	
<====Deduction Classification====> Deduction Amount							NET DED:-	333042
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110001	
8443 - 00 - 103 - 00 - 00 - 00		277531						
8658 - 00 - 112 - 00 - 00 - 00		55506						
4408 - 01 - 101 - 01 - 72 - 53	1	225	04-JUL-22			56429	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	56429
0408 - 00 - 101 - 00 - 00 - 00		56429				DDO CODE:-	110001	
5 Centrally Sponsored Sch							Gross	Net
<====Voucher Classification====>							Amount	Amount
	Serial	Voucher	Voucher					
	Number	Number	Date					
2408 - 01 - 001 - 00 - 44 - 82	32	2449	27-JUL-22			298021	298016	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110001	

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11 Food and Civil Supplies								
104 Chief Pay and Accounts Officer - EAST								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2408 - 01 - 001 - 00 - 45 - 01	5	963	22-JUL-22	1979032	1615512			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		5025				NET DED:-	363520	
0030 - 02 - 102 - 00 - 00 - 00		130				DDO CODE:-	110204	
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		333500						
8011 - 00 - 107 - 00 - 00 - 00		810						
8342 - 00 - 117 - 01 - 02 - 00		22755						
2408 - 01 - 001 - 00 - 45 - 02	4	962	22-JUL-22	88500	88455			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		45				NET DED:-	45	
						DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02	7	965	22-JUL-22	41540	41520			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20				NET DED:-	20	
						DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02	6	964	22-JUL-22	196925	196830			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		95				NET DED:-	95	
						DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 11	1	15	01-JUL-22	18150	18145			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 13	3	145	06-JUL-22	5394	5389			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 13	2	16	01-JUL-22	5574	5569			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	110204	
3456 - 00 - 001 - 60 - 45 - 01	3	520	15-JUL-22	197450	179755			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		25				NET DED:-	17695	
8342 - 00 - 117 - 01 - 02 - 00		16690				DDO CODE:-	110008	
8011 - 00 - 107 - 00 - 00 - 00		105						
0028 - 00 - 107 - 00 - 00 - 00		875						

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11 Food and Civil Supplies						
104 Chief Pay and Accounts Officer - EAST						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3456 - 00 - 001 - 60 - 45 - 02	4	1459	28-JUL-22	27200	27195	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 45 - 02	1	299	11-JUL-22	280000	279995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 45 - 13	2	456	14-JUL-22	7035	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	7035	
0801 - 01 - 800 - 01 - 00 - 00			7035	DDO CODE:-	110008	
11 Food and Civil Supplies						
105 Chief Pay and Accounts Officer - WEST						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 46 - 01	2	330	11-JUL-22	2345061	1872743	
<====Deduction Classification====>			Deduction Amount	NET DED:-	472318	
0028 - 00 - 107 - 00 - 00 - 00			6175	DDO CODE:-	110407	
0030 - 02 - 102 - 00 - 00 - 00			170			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			413000			
8011 - 00 - 107 - 00 - 00 - 00			890			
8342 - 00 - 117 - 01 - 02 - 00			50933			
2408 - 01 - 001 - 00 - 46 - 02	4	332	11-JUL-22	128500	128435	
<====Deduction Classification====>			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02	3	331	11-JUL-22	318025	317865	
<====Deduction Classification====>			Deduction Amount	NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00			160	DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02	1	329	11-JUL-22	60000	59970	
<====Deduction Classification====>			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	110407	

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11 Food and Civil Supplies								
105 Chief Pay and Accounts Officer - WEST								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3456 - 00 - 001 - 60 - 46 - 01	3	692	21-JUL-22		211053	192063		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		900			NET DED:-	18990		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	110409		
8011 - 00 - 107 - 00 - 00 - 00		105						
8342 - 00 - 117 - 01 - 02 - 00		17960						
3456 - 00 - 001 - 60 - 46 - 01	4	693	21-JUL-22		56974	46739		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	10235		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	110409		
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		30						
3456 - 00 - 001 - 60 - 46 - 02	2	691	21-JUL-22		15000	14995		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	110409		
3456 - 00 - 001 - 60 - 46 - 11	1	190	07-JUL-22		6190	6185		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	110409		
11 Food and Civil Supplies								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2408 - 01 - 001 - 00 - 47 - 01	4	235	22-JUL-22		6687	6682		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	110103		
2408 - 01 - 001 - 00 - 47 - 01	1	144	18-JUL-22		564584	456722		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1675			NET DED:-	107862		
0030 - 02 - 102 - 00 - 00 - 00		45			DDO CODE:-	110103		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		78000						
8011 - 00 - 107 - 00 - 00 - 00		285						

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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	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		26857				
2408 - 01 - 001 - 00 - 47 - 02	3	169	18-JUL-22	10385	10380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 02	2	145	18-JUL-22	119125	119065	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	110103	
3456 - 00 - 001 - 60 - 47 - 01	1	344	26-JUL-22	157372	143317	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	14055	
8342 - 00 - 117 - 01 - 02 - 00		13310		DDO CODE:-	110008	
8011 - 00 - 107 - 00 - 00 - 00		75				
0028 - 00 - 107 - 00 - 00 - 00		650				
0030 - 02 - 102 - 00 - 00 - 00		20				
3456 - 00 - 001 - 60 - 47 - 02	3	346	26-JUL-22	180000	179990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 47 - 13	2	345	26-JUL-22	1294	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1294	
0801 - 01 - 800 - 01 - 00 - 00		1294		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	10	1033	22-JUL-22	347923	276187	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	71736	
8342 - 00 - 117 - 01 - 02 - 00		14096		DDO CODE:-	110305	
8011 - 00 - 107 - 00 - 00 - 00		180				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		56000				
0028 - 00 - 107 - 00 - 00 - 00		1275				
0030 - 02 - 102 - 00 - 00 - 00		35				

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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 19							1183	25-JUL-22	3858		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 20							1184	25-JUL-22	11908	11903	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 7							1030	22-JUL-22	2069582	1561876	
<====Deduction Classification====>							Deduction Amount		NET DED:-	507706	
8342 - 00 - 117 - 01 - 02 - 00							29816		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							470000				
0028 - 00 - 107 - 00 - 00 - 00							5575				
0030 - 02 - 102 - 00 - 00 - 00							145				
2408 - 01 - 001 - 00 - 48 - 01 4							231	05-JUL-22	38052	38047	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 9							1032	22-JUL-22	6000	5995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 18							1182	25-JUL-22	2620		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 5							385	07-JUL-22	38016	38011	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02 8							1031	22-JUL-22	169450	169370	
<====Deduction Classification====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02 2							229	05-JUL-22	113250	113190	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	110305	

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11 Food and Civil Supplies											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 48 - 11							1	228	05-JUL-22	16350	16345
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 11							3	230	05-JUL-22	5850	5845
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 11							6	558	07-JUL-22	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 11							13	1122	22-JUL-22	10800	10795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 11							14	1123	22-JUL-22	5200	5195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 11							15	1124	22-JUL-22	6075	6070
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 11							12	1121	22-JUL-22	10800	10795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 11							17	1126	22-JUL-22	11475	11470
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 11							16	1125	22-JUL-22	4900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 13							21	1608	28-JUL-22	14061	14056
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 13							22	1849	29-JUL-22	6229	6224
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 13							11	1120	22-JUL-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										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
3456 - 00 - 001 - 60 - 48 - 01 10							759	18-JUL-22	186313	131625	
<====Deduction Classification====>							Deduction Amount		NET DED:-	54688	
8342 - 00 - 117 - 01 - 02 - 00							9878		DDO CODE:-	110309	
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							44000				
0028 - 00 - 107 - 00 - 00 - 00							700				
0030 - 02 - 102 - 00 - 00 - 00							20				
3456 - 00 - 001 - 60 - 48 - 02 2							196	04-JUL-22	168300	168295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 11 9							213	05-JUL-22	2595		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 11 7							201	04-JUL-22	2300		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 11 6							200	04-JUL-22	2600		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 11 5							199	04-JUL-22	2600		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 11 4							198	04-JUL-22	2600		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 11 3							197	04-JUL-22	2300		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 13 1							191	04-JUL-22	46612	46607	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 13 8							60	04-JUL-22	40913	40908	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110309	

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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
3475 - 00 - 106 - 63 - 00 - 01 3							962	20-JUL-22	297782	236586	
<====Deduction Classification====>							Deduction Amount		NET DED:-	61196	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	110306	
0028 - 00 - 107 - 00 - 00 - 00							875				
8009 - 01 - 101 - 00 - 00 - 00							50000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							200				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							8961				
3475 - 00 - 106 - 63 - 00 - 11 4							1207	25-JUL-22	2400		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110306	
3475 - 00 - 106 - 63 - 00 - 13 5							1627	28-JUL-22	8440	8435	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110306	
3475 - 00 - 106 - 63 - 00 - 13 1							372	06-JUL-22	10474	10469	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110306	
3475 - 00 - 106 - 63 - 00 - 13 2							586	08-JUL-22	8373	8368	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110306	
12 Forest and Environment											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 44 - 01 6							1452	19-JUL-22	646386	529568	
<====Deduction Classification====>							Deduction Amount		NET DED:-	116818	
0028 - 00 - 107 - 00 - 00 - 00							2100		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							55				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							96000				
8011 - 00 - 107 - 00 - 00 - 00							285				

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							18078				
2402 - 00 - 001 - 13 - 44 - 01 5							1451	19-JUL-22	462558	367769	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	94789	
0028 - 00 - 107 - 00 - 00 - 00							1275		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							87500				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							4769				
2402 - 00 - 001 - 13 - 44 - 13 17							2582	28-JUL-22	27136	27131	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 13 1							904	11-JUL-22	9000	8995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2402 - 00 - 102 - 39 - 00 - 82 3							984	11-JUL-22	3500000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120001	
2402 - 00 - 800 - 00 - 44 - 02 12							2135	26-JUL-22	31500	31485	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	120003	
2402 - 00 - 800 - 00 - 44 - 02 11							2134	26-JUL-22	31500	31485	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	120003	
2402 - 00 - 800 - 00 - 44 - 02 13							2136	26-JUL-22	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 48							1449	19-JUL-22	43615	43410	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							5				

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12 Forest and Environment							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2406 - 01 - 001 - 00 - 60 - 01	50	1573	22-JUL-22			629547	466420	
<====Deduction Classification====> Deduction Amount							NET DED:-	163127
0028 - 00 - 107 - 00 - 00 - 00		1950				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		135000						
8011 - 00 - 107 - 00 - 00 - 00		450						
8342 - 00 - 117 - 01 - 02 - 00		23372						
2406 - 01 - 001 - 00 - 60 - 01	51	1574	22-JUL-22			27908	27763	
<====Deduction Classification====> Deduction Amount							NET DED:-	145
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
2406 - 01 - 001 - 00 - 60 - 01	52	1575	22-JUL-22			536471	425671	
<====Deduction Classification====> Deduction Amount							NET DED:-	110800
0028 - 00 - 107 - 00 - 00 - 00		1850				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		55						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		85000						
8011 - 00 - 107 - 00 - 00 - 00		255						
8342 - 00 - 117 - 01 - 02 - 00		23490						
2406 - 01 - 001 - 00 - 60 - 01	53	1576	22-JUL-22			683691	536557	
<====Deduction Classification====> Deduction Amount							NET DED:-	147134
0028 - 00 - 107 - 00 - 00 - 00		1900				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		50						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		130000						
8011 - 00 - 107 - 00 - 00 - 00		375						
8342 - 00 - 117 - 01 - 02 - 00		13809						
2406 - 01 - 001 - 00 - 60 - 01	54	1577	22-JUL-22			1296552	1125462	
<====Deduction Classification====> Deduction Amount							NET DED:-	171090
0028 - 00 - 107 - 00 - 00 - 00		4100				DDO CODE:-	120001	

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12 Forest and Environment											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							120				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							42880				
2406 - 01 - 001 - 00 - 60 - 01 55							1578	22-JUL-22	6000	5995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 57							1580	22-JUL-22	2397125	2014787	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							7925		NET DED:-	382338	
0030 - 02 - 102 - 00 - 00 - 00							215		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							247000				
8011 - 00 - 107 - 00 - 00 - 00							1405				
8342 - 00 - 117 - 01 - 02 - 00							111993				
8658 - 00 - 112 - 00 - 00 - 00							10100				
2406 - 01 - 001 - 00 - 60 - 01 58							1581	22-JUL-22	3228325	2687290	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							10075		NET DED:-	541035	
0030 - 02 - 102 - 00 - 00 - 00							325		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00							10000				
0216 - 01 - 106 - 02 - 00 - 00							900				
8009 - 01 - 101 - 00 - 00 - 00							373000				
8011 - 00 - 107 - 00 - 00 - 00							2430				
8342 - 00 - 117 - 01 - 02 - 00							142505				
8658 - 00 - 112 - 00 - 00 - 00							1800				

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12 Forest and Environment									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2406 - 01 - 001 - 00 - 60 - 01	59	1582	22-JUL-22	Deduction Amount		43615	43410		
<====Deduction Classification====>							NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200					DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		5							
2406 - 01 - 001 - 00 - 60 - 01	60	1583	22-JUL-22	Deduction Amount		43615	43410		
<====Deduction Classification====>							NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200					DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		5							
2406 - 01 - 001 - 00 - 60 - 01	61	1584	22-JUL-22	Deduction Amount		43615	43410		
<====Deduction Classification====>							NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200					DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		5							
2406 - 01 - 001 - 00 - 60 - 01	62	1585	22-JUL-22	Deduction Amount		27908	27763		
<====Deduction Classification====>							NET DED:-	145	
0028 - 00 - 107 - 00 - 00 - 00		125					DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		15							
2406 - 01 - 001 - 00 - 60 - 01	63	1586	22-JUL-22	Deduction Amount		27908	27763		
<====Deduction Classification====>							NET DED:-	145	
0028 - 00 - 107 - 00 - 00 - 00		125					DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		15							
2406 - 01 - 001 - 00 - 60 - 01	64	1587	22-JUL-22	Deduction Amount		27908	27763		
<====Deduction Classification====>							NET DED:-	145	
0028 - 00 - 107 - 00 - 00 - 00		125					DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		15							
2406 - 01 - 001 - 00 - 60 - 01	65	1588	22-JUL-22	Deduction Amount		27908	27763		
<====Deduction Classification====>							NET DED:-	145	
0028 - 00 - 107 - 00 - 00 - 00		125					DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		15							

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12 Forest and Environment							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2406 - 01 - 001 - 00 - 60 - 01	66	1589	22-JUL-22			27908	27763	
<====Deduction Classification====> Deduction Amount							NET DED:-	145
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
2406 - 01 - 001 - 00 - 60 - 01	68	1591	22-JUL-22			27908	27763	
<====Deduction Classification====> Deduction Amount							NET DED:-	145
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
2406 - 01 - 001 - 00 - 60 - 01	69	1592	22-JUL-22			27908	27763	
<====Deduction Classification====> Deduction Amount							NET DED:-	145
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
2406 - 01 - 001 - 00 - 60 - 01	71	2522	28-JUL-22			279934	129609	
<====Deduction Classification====> Deduction Amount							NET DED:-	150325
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		80000						
8658 - 00 - 112 - 00 - 00 - 00		70000						
8658 - 00 - 123 - 00 - 00 - 00		120						
2406 - 01 - 001 - 00 - 60 - 01	72	2523	28-JUL-22			2222941	1234675	
<====Deduction Classification====> Deduction Amount							NET DED:-	988266
0028 - 00 - 107 - 00 - 00 - 00		1600				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		40						
0070 - 60 - 800 - 03 - 00 - 00		11000						
0216 - 01 - 106 - 02 - 00 - 00		6000						
7610 - 00 - 202 - 62 - 00 - 00		40000						
8009 - 01 - 101 - 00 - 00 - 00		638000						
8011 - 00 - 107 - 00 - 00 - 00		840						
8342 - 00 - 117 - 01 - 02 - 00		27916						
8658 - 00 - 112 - 00 - 00 - 00		262750						

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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=====>											
8658 - 00 - 123 - 00 - 00 - 00								120			
2406 - 01 - 001 - 00 - 60 - 01							76	2568	28-JUL-22	71651	71646
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							80	2572	28-JUL-22	695	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							85	2577	28-JUL-22	4077	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							86	2578	28-JUL-22	2718	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							87	2579	28-JUL-22	50000	49995
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							88	2580	28-JUL-22	8728	8723
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							89	2581	28-JUL-22	158275	158270
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							92	2585	28-JUL-22	47765	47760
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							12	264	05-JUL-22	13263	13258
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							13	265	05-JUL-22	13110	13105
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							93	2782	29-JUL-22	4400	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 01							17	487	06-JUL-22	9755	9750
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							5	77	01-JUL-22	137590	137585
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							8	80	01-JUL-22	31692	31687
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							24	907	11-JUL-22	6691	6686
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							25	908	11-JUL-22	19000	18995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							70	1593	22-JUL-22	27908	27763
<====Deduction Classification====>							Deduction Amount			NET DED:-	145
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
2406 - 01 - 001 - 00 - 60 - 01							79	2571	28-JUL-22	834	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							67	1590	22-JUL-22	27908	27763
<====Deduction Classification====>							Deduction Amount			NET DED:-	145
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
2406 - 01 - 001 - 00 - 60 - 01							56	1579	22-JUL-22	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							27	1087	12-JUL-22	14060	14055
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 01							28	1088	12-JUL-22	75000	74995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							42	1443	19-JUL-22	1811685	1204765
<====Deduction Classification====>							Deduction Amount			NET DED:-	606920
0028 - 00 - 107 - 00 - 00 - 00								4750		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								130			
0070 - 60 - 800 - 03 - 00 - 00								6500			
8009 - 01 - 101 - 00 - 00 - 00								526700			
8011 - 00 - 107 - 00 - 00 - 00								1140			
8342 - 00 - 117 - 01 - 02 - 00								67700			
2406 - 01 - 001 - 00 - 60 - 02							45	1446	19-JUL-22	444500	444105
<====Deduction Classification====>							Deduction Amount			NET DED:-	395
0028 - 00 - 107 - 00 - 00 - 00								250		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								145			
2406 - 01 - 001 - 00 - 60 - 02							7	79	01-JUL-22	9439	9434
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							6	78	01-JUL-22	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							3	65	01-JUL-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							2	64	01-JUL-22	986	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13							14	266	05-JUL-22	41357	41352
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13							18	489	06-JUL-22	31087	31082
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2406 - 01 - 001 - 00 - 60 - 13	20	793	11-JUL-22	29199	29194				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	120001				
2406 - 01 - 001 - 00 - 60 - 13	16	485	06-JUL-22	3100					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	120001				
2406 - 01 - 001 - 00 - 60 - 13	15	482	06-JUL-22	1473					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	120001				
2406 - 01 - 001 - 00 - 60 - 13	11	263	05-JUL-22	351978	351973				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	120001				
2406 - 01 - 001 - 00 - 60 - 13	78	2570	28-JUL-22	1374					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	120001				
2406 - 01 - 001 - 00 - 60 - 13	77	2569	28-JUL-22	1473					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	120001				
2406 - 01 - 001 - 00 - 60 - 13	75	2567	28-JUL-22	31139	31134				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	120001				
2406 - 01 - 001 - 00 - 60 - 13	39	1331	18-JUL-22	10301	10296				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	120001				
2406 - 01 - 001 - 00 - 60 - 50	29	1089	12-JUL-22	26910	26905				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	120001				
2406 - 01 - 001 - 00 - 60 - 50	19	660	07-JUL-22	270000	269995				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	120001				
2406 - 01 - 004 - 60 - 00 - 01	43	1444	19-JUL-22	1128848	928677				
<====Deduction Classification====>					Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			3025	NET DED:-	200171				
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	120001				
0070 - 60 - 800 - 03 - 00 - 00			4500						
0216 - 01 - 106 - 02 - 00 - 00			300						

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							145000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							40151				
8658 - 00 - 112 - 00 - 00 - 00							6500				
2406 - 01 - 004 - 60 - 00 - 01 73							2565	28-JUL-22	24548	24543	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 005 - 63 - 00 - 01 31							1091	12-JUL-22	677588	578296	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	99292	
0028 - 00 - 107 - 00 - 00 - 00							1900		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							72000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							22637				
2406 - 01 - 005 - 63 - 00 - 02 1							63	01-JUL-22	10385	10380	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 005 - 63 - 00 - 02 38							1330	18-JUL-22	10050	10045	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01 46							1447	19-JUL-22	919772	766291	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	153481	
0028 - 00 - 107 - 00 - 00 - 00							2800		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							49126				

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1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2406 - 01 - 005 - 64 - 00 - 01	40	1332	18-JUL-22			14910	14905	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01	81	2573	28-JUL-22			2265		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01	21	893	11-JUL-22			37632	37627	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01	26	909	11-JUL-22			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	74	2566	28-JUL-22			14302	14297	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01	44	1445	19-JUL-22			1715352	1440721	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			4100			NET DED:-	274631	
0030 - 02 - 102 - 00 - 00 - 00			115			DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00			7500					
0216 - 01 - 106 - 02 - 00 - 00			300					
8009 - 01 - 101 - 00 - 00 - 00			208000					
8011 - 00 - 107 - 00 - 00 - 00			930					
8342 - 00 - 117 - 01 - 02 - 00			53686					
2406 - 01 - 005 - 64 - 00 - 02	47	1448	19-JUL-22			35692	35537	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001	
2406 - 01 - 013 - 65 - 00 - 01	33	1324	18-JUL-22			650443	529675	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			1750			NET DED:-	120768	
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			150					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							97000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							19388				
2406 - 01 - 013 - 65 - 00 - 01 9							81	01-JUL-22	6234	6229	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120001	
2406 - 01 - 013 - 65 - 00 - 01 23							906	11-JUL-22	5328	5323	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120001	
2406 - 01 - 101 - 66 - 44 - 72 10							82	01-JUL-22	49621000	49620995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120001	
2406 - 01 - 101 - 66 - 44 - 72 4							66	01-JUL-22	17435000		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	120001	
2406 - 01 - 101 - 68 - 00 - 01 35							1326	18-JUL-22	259871	182221	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400		NET DED:-	77650	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							240				
2406 - 01 - 102 - 70 - 61 - 01 84							2576	28-JUL-22	973		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	120001	
2406 - 01 - 102 - 70 - 61 - 01 22							905	11-JUL-22	84459	84454	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120001	
2406 - 01 - 102 - 70 - 61 - 01 83							2575	28-JUL-22	2718		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	120001	

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1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2406 - 01 - 102 - 70 - 61 - 01	82	2574	28-JUL-22			2869		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	120001
2406 - 01 - 102 - 70 - 61 - 01	34	1325	18-JUL-22			814817	699238	
<====Deduction Classification====> Deduction Amount							NET DED:-	115579
							DDO CODE:-	120001
0028 - 00 - 107 - 00 - 00 - 00					2850			
0030 - 02 - 102 - 00 - 00 - 00					90			
0070 - 60 - 800 - 03 - 00 - 00					3000			
0216 - 01 - 106 - 02 - 00 - 00					150			
8009 - 01 - 101 - 00 - 00 - 00					70000			
8011 - 00 - 107 - 00 - 00 - 00					435			
8342 - 00 - 117 - 01 - 02 - 00					39054			
2406 - 01 - 102 - 70 - 61 - 01	30	1090	12-JUL-22			25552	25547	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00					5			
2406 - 02 - 110 - 00 - 38 - 01	49	1450	19-JUL-22			819480	681646	
<====Deduction Classification====> Deduction Amount							NET DED:-	137834
							DDO CODE:-	120001
0028 - 00 - 107 - 00 - 00 - 00					2200			
0030 - 02 - 102 - 00 - 00 - 00					60			
0070 - 60 - 800 - 03 - 00 - 00					2000			
0216 - 01 - 106 - 02 - 00 - 00					600			
8009 - 01 - 101 - 00 - 00 - 00					110500			
8011 - 00 - 107 - 00 - 00 - 00					420			
8342 - 00 - 117 - 01 - 02 - 00					18654			
8658 - 00 - 112 - 00 - 00 - 00					3400			
2406 - 02 - 110 - 00 - 66 - 01	37	1328	18-JUL-22			2269388	2023261	
<====Deduction Classification====> Deduction Amount							NET DED:-	246127
							DDO CODE:-	120003
0028 - 00 - 107 - 00 - 00 - 00					7100			
0030 - 02 - 102 - 00 - 00 - 00					205			
0070 - 60 - 800 - 03 - 00 - 00					4000			
0216 - 01 - 106 - 02 - 00 - 00					300			
8009 - 01 - 101 - 00 - 00 - 00					117500			
8011 - 00 - 107 - 00 - 00 - 00					1290			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							115732				
2406 - 02 - 110 - 00 - 66 - 01 41							1409	19-JUL-22	25715	25710	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 01 36							1327	18-JUL-22	45647	45442	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	120003	
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 02 - 110 - 00 - 66 - 01 90							2583	28-JUL-22	99188	99183	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 01 91							2584	28-JUL-22	14178	14173	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120003	
3435 - 03 - 001 - 00 - 44 - 01 1							267	05-JUL-22	23857	23852	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
3435 - 03 - 001 - 00 - 44 - 01 3							1454	19-JUL-22	1050436	871664	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	178772	
0028 - 00 - 107 - 00 - 00 - 00							2875		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							42889				
8658 - 00 - 112 - 00 - 00 - 00							17558				
3435 - 03 - 001 - 00 - 44 - 01 2							1453	19-JUL-22	284187	255601	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	28586	
0028 - 00 - 107 - 00 - 00 - 00							975		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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12 Forest and Environment						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00	16500					
8011 - 00 - 107 - 00 - 00 - 00	150					
8342 - 00 - 117 - 01 - 02 - 00	9931					
5 Centrally Sponsored Sch						
<====Voucher Classification====>						
2402 - 00 - 102 - 39 - 00 - 81	2	983	11-JUL-22	31500000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	120001	
12 Forest and Environment						
104 Chief Pay and Accounts Officer - EAST						
1 Voted						
<====Voucher Classification====>						
2402 - 00 - 001 - 13 - 45 - 01	2	457	15-JUL-22	3097		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 01	6	934	22-JUL-22	2135391	1827067	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	308324	
				DDO CODE:-	120210	
0028 - 00 - 107 - 00 - 00 - 00	6300					
0030 - 02 - 102 - 00 - 00 - 00	185					
0070 - 60 - 800 - 03 - 00 - 00	5000					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	224000					
8011 - 00 - 107 - 00 - 00 - 00	1155					
8342 - 00 - 117 - 01 - 02 - 00	71384					
2402 - 00 - 800 - 00 - 44 - 02	14	1150	26-JUL-22	474725	474500	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	225	
				DDO CODE:-	120210	
0030 - 02 - 102 - 00 - 00 - 00	225					
2402 - 00 - 800 - 00 - 44 - 02	7	955	22-JUL-22	10385	10380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00	5					

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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 8							1044	26-JUL-22	63000	62970	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02 5							926	22-JUL-22	276725	276595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02 15							1378	27-JUL-22	308125	307980	
<====Deduction Classification====>							Deduction Amount		NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00							145		DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02 13							1049	26-JUL-22	52500	52475	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02 12							1048	26-JUL-22	168000	167920	
<====Deduction Classification====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02 11							1047	26-JUL-22	253500	253380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02 10							1046	26-JUL-22	20225	20215	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02 9							1045	26-JUL-22	208450	208350	
<====Deduction Classification====>							Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02 1							161	06-JUL-22	10050	10045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 41							995	26-JUL-22	60447	56712	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3735	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							3500				
8011 - 00 - 107 - 00 - 00 - 00							30				
2406 - 01 - 001 - 00 - 45 - 01 28							951	22-JUL-22	206077	188462	
<====Deduction Classification====>							Deduction Amount		NET DED:-	17615	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	120209	

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12 Forest and Environment											
104 Chief Pay and Accounts Officer - EAST											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							11725				
2406 - 01 - 001 - 00 - 45 - 01 30							953	22-JUL-22	1737570	1530790	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6325		NET DED:-	206780	
0030 - 02 - 102 - 00 - 00 - 00							185		DDO CODE:-	120209	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							106250				
8011 - 00 - 107 - 00 - 00 - 00							975				
8342 - 00 - 117 - 01 - 02 - 00							92045				
2406 - 01 - 001 - 00 - 45 - 01 29							952	22-JUL-22	1759057	1573152	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6425		NET DED:-	185905	
0030 - 02 - 102 - 00 - 00 - 00							195		DDO CODE:-	120209	
8009 - 01 - 101 - 00 - 00 - 00							79000				
8011 - 00 - 107 - 00 - 00 - 00							1020				
8342 - 00 - 117 - 01 - 02 - 00							99265				
2406 - 01 - 001 - 00 - 45 - 01 39							1054	26-JUL-22	371554	340679	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1200		NET DED:-	30875	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	120209	
8009 - 01 - 101 - 00 - 00 - 00							12000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							17425				
2406 - 01 - 001 - 00 - 45 - 01 35							1042	26-JUL-22	56304	56299	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120209	

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12 Forest and Environment											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 45 - 01							36	1043	26-JUL-22	1840329	1649460
<====Deduction Classification====>							Deduction Amount			NET DED:-	190869
0028 - 00 - 107 - 00 - 00 - 00							6900			DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00							200				
0216 - 01 - 106 - 02 - 00 - 00							1050				
8009 - 01 - 101 - 00 - 00 - 00							81000				
8011 - 00 - 107 - 00 - 00 - 00							1080				
8342 - 00 - 117 - 01 - 02 - 00							100639				
2406 - 01 - 001 - 00 - 45 - 01							37	1052	26-JUL-22	1899336	1720371
<====Deduction Classification====>							Deduction Amount			NET DED:-	178965
0028 - 00 - 107 - 00 - 00 - 00							6600			DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00							190				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							84600				
8011 - 00 - 107 - 00 - 00 - 00							1095				
8342 - 00 - 117 - 01 - 02 - 00							85480				
2406 - 01 - 001 - 00 - 45 - 01							38	1053	26-JUL-22	1369653	1202876
<====Deduction Classification====>							Deduction Amount			NET DED:-	166777
0028 - 00 - 107 - 00 - 00 - 00							5000			DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00							140				
8009 - 01 - 101 - 00 - 00 - 00							89000				
8011 - 00 - 107 - 00 - 00 - 00							795				
8342 - 00 - 117 - 01 - 02 - 00							71842				
2406 - 01 - 001 - 00 - 45 - 01							3	159	06-JUL-22	359341	359336
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							4	160	06-JUL-22	74552	74547
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							8	243	07-JUL-22	45870	45865
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120209

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12 Forest and Environment											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 45 - 01							12	324	11-JUL-22	73576	73571
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							13	325	11-JUL-22	62828	62823
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							14	326	11-JUL-22	43520	43515
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							15	327	11-JUL-22	14496	14491
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							20	450	14-JUL-22	73576	73571
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							23	715	19-JUL-22	35870	35865
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							24	929	22-JUL-22	62828	62823
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							26	949	22-JUL-22	1122258	963642
<====Deduction Classification====>							Deduction Amount			NET DED:-	158616
0028 - 00 - 107 - 00 - 00 - 00								3875		DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00								115			
0070 - 60 - 800 - 03 - 00 - 00								3500			
0216 - 01 - 106 - 02 - 00 - 00								800			
8009 - 01 - 101 - 00 - 00 - 00								94000			
8011 - 00 - 107 - 00 - 00 - 00								690			
8342 - 00 - 117 - 01 - 02 - 00								55636			
2406 - 01 - 001 - 00 - 45 - 01							27	950	22-JUL-22	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120209

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12 Forest and Environment									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2406 - 01 - 001 - 00 - 45 - 01	31	954	22-JUL-22		66720	66715			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120209			
2406 - 01 - 001 - 00 - 45 - 13	11	246	07-JUL-22		5388	5383			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120209			
2406 - 01 - 001 - 00 - 45 - 13	32	956	22-JUL-22		3100				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	120209			
2406 - 01 - 001 - 00 - 45 - 13	10	245	07-JUL-22		5388	5383			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120209			
2406 - 01 - 001 - 00 - 45 - 13	9	244	07-JUL-22		5388	5383			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120209			
2406 - 01 - 001 - 00 - 45 - 13	1	157	06-JUL-22		3000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	120209			
2406 - 01 - 001 - 00 - 45 - 13	2	158	06-JUL-22		6000	5995			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120209			
2406 - 01 - 001 - 00 - 45 - 13	45	1678	29-JUL-22		5382	5377			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120209			
2406 - 01 - 001 - 00 - 45 - 13	46	1679	29-JUL-22		5382	5377			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120209			
2406 - 01 - 001 - 00 - 45 - 13	47	1680	29-JUL-22		5382	5377			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120209			
2406 - 01 - 001 - 00 - 45 - 13	48	1681	29-JUL-22		5382	5377			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120209			
2406 - 01 - 001 - 00 - 45 - 13	7	222	07-JUL-22		9900	9895			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120209			

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12 Forest and Environment											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 102 - 69 - 45 - 01							42	996	26-JUL-22	1664833	1425710
<====Deduction Classification====>							Deduction Amount			NET DED:-	239123
0028 - 00 - 107 - 00 - 00 - 00							5350			DDO CODE:-	120211
0030 - 02 - 102 - 00 - 00 - 00							165				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							163000				
8011 - 00 - 107 - 00 - 00 - 00							885				
8342 - 00 - 117 - 01 - 02 - 00							67323				
2406 - 01 - 102 - 69 - 45 - 01							17	428	14-JUL-22	73576	73571
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120211
2406 - 01 - 102 - 69 - 45 - 13							6	221	07-JUL-22	16764	16759
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120211
2406 - 01 - 105 - 73 - 45 - 01							40	1151	26-JUL-22	1206775	958840
<====Deduction Classification====>							Deduction Amount			NET DED:-	247935
0028 - 00 - 107 - 00 - 00 - 00							3425			DDO CODE:-	120208
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							195000				
8011 - 00 - 107 - 00 - 00 - 00							780				
8342 - 00 - 117 - 01 - 02 - 00							44030				
2406 - 02 - 110 - 00 - 45 - 01							33	1003	26-JUL-22	298989	298954
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 01							16	427	14-JUL-22	5102	5097
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 01							25	935	22-JUL-22	3182070	2571330
<====Deduction Classification====>							Deduction Amount			NET DED:-	610740
0028 - 00 - 107 - 00 - 00 - 00							10650			DDO CODE:-	120212
0030 - 02 - 102 - 00 - 00 - 00							310				

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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=====>											
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							452500				
8011 - 00 - 107 - 00 - 00 - 00							1725				
8342 - 00 - 117 - 01 - 02 - 00							141105				
2406 - 02 - 110 - 00 - 45 - 01 22							582	18-JUL-22	26549	26544	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 01 18							448	14-JUL-22	24465	24460	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 01 19							449	14-JUL-22	24185	24180	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 02 21							581	18-JUL-22	9000	8995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120212	
2406 - 02 - 112 - 00 - 45 - 01 5							162	06-JUL-22	9517	9512	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 43							1356	27-JUL-22	3918301	3483100	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	435201	
0028 - 00 - 107 - 00 - 00 - 00							16975		DDO CODE:-	120208	
0030 - 02 - 102 - 00 - 00 - 00							595				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1300				
8009 - 01 - 101 - 00 - 00 - 00							143500				
8011 - 00 - 107 - 00 - 00 - 00							1995				
8342 - 00 - 117 - 01 - 02 - 00							260936				
8658 - 00 - 112 - 00 - 00 - 00							8900				

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12 Forest and Environment											
104 Chief Pay and Accounts Officer - EAST											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 112 - 00 - 45 - 01							34	1012	26-JUL-22	9094	9089
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 13							44	1677	29-JUL-22	13358	13353
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120208
12 Forest and Environment											
105 Chief Pay and Accounts Officer - WEST											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2402 - 00 - 001 - 13 - 46 - 01							2	223	08-JUL-22	53793	53788
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120418
2402 - 00 - 001 - 13 - 46 - 01							3	224	08-JUL-22	62828	62823
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120418
2402 - 00 - 001 - 13 - 46 - 01							4	225	08-JUL-22	66720	66715
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120418
2402 - 00 - 001 - 13 - 46 - 01							5	417	12-JUL-22	6996	6991
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120418
2402 - 00 - 001 - 13 - 46 - 01							8	581	20-JUL-22	1275153	1050373
<====Deduction Classification====>							Deduction Amount			NET DED:-	224780
0028 - 00 - 107 - 00 - 00 - 00								3800		DDO CODE:-	120418
0030 - 02 - 102 - 00 - 00 - 00								110			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								185000			
8011 - 00 - 107 - 00 - 00 - 00								675			
8342 - 00 - 117 - 01 - 02 - 00								32045			

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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
2402 - 00 - 001 - 13 - 46 - 11 9							694	21-JUL-22	6100	6095	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 11 11							696	21-JUL-22	2800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 11 12							697	21-JUL-22	7600	7595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 11 10							695	21-JUL-22	5450	5445	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 13 7							520	15-JUL-22	180	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	180	
0215 - 01 - 103 - 00 - 00 - 00							180		DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 13 1							144	06-JUL-22	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 13 6							519	15-JUL-22	3564	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3564	
0801 - 01 - 800 - 01 - 00 - 00							3564		DDO CODE:-	120418	
2406 - 01 - 001 - 00 - 46 - 01 26							1249	28-JUL-22	54766	54761	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 1							131	05-JUL-22	58949	58944	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 6							154	06-JUL-22	13152	13147	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 7							155	06-JUL-22	9840	9835	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 8							156	06-JUL-22	7644	7639	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120419	

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105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 46 - 01							11	509	15-JUL-22	35509	35504
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01							12	577	20-JUL-22	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							14	579	20-JUL-22	4043092	3666430
<====Deduction Classification====>							Deduction Amount			NET DED:-	376662
0028 - 00 - 107 - 00 - 00 - 00								16375		DDO CODE:-	120419
0030 - 02 - 102 - 00 - 00 - 00								520			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								1000			
8011 - 00 - 107 - 00 - 00 - 00								2400			
8342 - 00 - 117 - 01 - 02 - 00								338247			
8658 - 00 - 112 - 00 - 00 - 00								16000			
8658 - 00 - 123 - 00 - 00 - 00								120			
2406 - 01 - 001 - 00 - 46 - 01							13	578	20-JUL-22	2162620	1891685
<====Deduction Classification====>							Deduction Amount			NET DED:-	270935
0028 - 00 - 107 - 00 - 00 - 00								5800		DDO CODE:-	120419
0030 - 02 - 102 - 00 - 00 - 00								145			
0070 - 60 - 800 - 03 - 00 - 00								3000			
8009 - 01 - 101 - 00 - 00 - 00								261000			
8011 - 00 - 107 - 00 - 00 - 00								990			
2406 - 01 - 001 - 00 - 46 - 13							2	150	06-JUL-22	8550	8545
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 13							4	152	06-JUL-22	9182	9177
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 13							3	151	06-JUL-22	9144	9139
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120419

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105 Chief Pay and Accounts Officer - WEST					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 46 - 13	5	153	06-JUL-22	9585	9580
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120419
2406 - 01 - 102 - 69 - 46 - 01	9	159	06-JUL-22	12972	12967
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 01	10	160	06-JUL-22	7553	7548
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 01	25	1130	27-JUL-22	796876	670537
<====Deduction Classification====>			Deduction Amount	NET DED:-	126339
0028 - 00 - 107 - 00 - 00 - 00			2425	DDO CODE:-	120420
0030 - 02 - 102 - 00 - 00 - 00			65		
0070 - 60 - 800 - 03 - 00 - 00			1000		
0216 - 01 - 106 - 02 - 00 - 00			150		
8009 - 01 - 101 - 00 - 00 - 00			101000		
8011 - 00 - 107 - 00 - 00 - 00			345		
8342 - 00 - 117 - 01 - 02 - 00			21354		
2406 - 01 - 102 - 69 - 46 - 11	22	1044	26-JUL-22	2200	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 11	20	1042	26-JUL-22	2400	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 11	19	1041	26-JUL-22	2200	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 11	18	1040	26-JUL-22	4550	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 11	15	1037	26-JUL-22	6420	6415
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120420

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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 - 102 - 69 - 46 - 11 16							1038	26-JUL-22	5800	5795	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 11 21							1043	26-JUL-22	2200		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 11 17							1039	26-JUL-22	4375		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	120420	
2406 - 02 - 110 - 00 - 46 - 01 23							1122	27-JUL-22	1143483	1044390	
<====Deduction Classification====> Deduction Amount									NET DED:-	99093	
0028 - 00 - 107 - 00 - 00 - 00							4175		DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							765				
8342 - 00 - 117 - 01 - 02 - 00							93028				
2406 - 02 - 110 - 00 - 46 - 01 24							1123	27-JUL-22	592288	472378	
<====Deduction Classification====> Deduction Amount									NET DED:-	119910	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							117000				
8011 - 00 - 107 - 00 - 00 - 00							270				
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 2							315	26-JUL-22	929046	756468	
<====Deduction Classification====> Deduction Amount									NET DED:-	172578	
0028 - 00 - 107 - 00 - 00 - 00							2650		DDO CODE:-	120106	
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							3000				

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106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							143000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							23188				
2402 - 00 - 800 - 00 - 44 - 02 3							328	26-JUL-22	272950	272820	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	120106	
2402 - 00 - 800 - 00 - 44 - 02 4							331	26-JUL-22	208450	208350	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	120107	
2402 - 00 - 800 - 00 - 44 - 02 8							477	27-JUL-22	240725	240610	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	120105	
2402 - 00 - 800 - 00 - 44 - 02 7							476	27-JUL-22	240725	240610	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	120105	
2402 - 00 - 800 - 00 - 44 - 02 6							436	27-JUL-22	442350	442140	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00							210		DDO CODE:-	120104	
2402 - 00 - 800 - 00 - 44 - 02 1							229	22-JUL-22	442350	442140	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00							210		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01 13							329	26-JUL-22	39634	39364	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	270	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00							5				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							15				
2406 - 01 - 001 - 00 - 47 - 01 14							349	26-JUL-22	3579775	3196003	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	383772	
0028 - 00 - 107 - 00 - 00 - 00							12775		DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00							375				
0070 - 60 - 800 - 03 - 00 - 00							3000				

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106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							136560				
8011 - 00 - 107 - 00 - 00 - 00							1965				
8342 - 00 - 117 - 01 - 02 - 00							220617				
8658 - 00 - 112 - 00 - 00 - 00							8360				
8658 - 00 - 123 - 00 - 00 - 00							120				
2406 - 01 - 001 - 00 - 47 - 13 15							580	29-JUL-22	4800		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120104
2406 - 01 - 101 - 66 - 47 - 02 4							45	07-JUL-22	128040	127980	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	120104
2406 - 01 - 102 - 69 - 47 - 01 2							17	04-JUL-22	95910	95900	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	120105
2406 - 01 - 102 - 69 - 47 - 01 12							327	26-JUL-22	549444	488761	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60683
0028 - 00 - 107 - 00 - 00 - 00							1550			DDO CODE:-	120105
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							12838				
2406 - 01 - 102 - 69 - 47 - 13 6							95	11-JUL-22	1000	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1000
0215 - 01 - 103 - 00 - 00 - 00							1000			DDO CODE:-	120105
2406 - 01 - 102 - 69 - 47 - 13 7							104	12-JUL-22	10000	9995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120105
2406 - 01 - 102 - 69 - 47 - 13 8							105	12-JUL-22	9998	9993	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120105

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12 Forest and Environment											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 102 - 70 - 47 - 02							1	16	04-JUL-22	74400	74360
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	120105
2406 - 01 - 102 - 70 - 47 - 02							11	293	22-JUL-22	72000	71960
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	120105
2406 - 01 - 102 - 71 - 48 - 02							3	39	06-JUL-22	29100	29085
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	120104
2406 - 02 - 110 - 00 - 47 - 01							10	181	19-JUL-22	9419	9414
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120107
2406 - 02 - 110 - 00 - 47 - 01							9	153	18-JUL-22	884712	723454
<====Deduction Classification====>							Deduction Amount			NET DED:-	161258
0028 - 00 - 107 - 00 - 00 - 00								2600		DDO CODE:-	120107
0030 - 02 - 102 - 00 - 00 - 00								75			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								130000			
8011 - 00 - 107 - 00 - 00 - 00								435			
8342 - 00 - 117 - 01 - 02 - 00								26148			
2406 - 02 - 110 - 00 - 47 - 02							5	62	07-JUL-22	33000	32985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		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							13	1493	27-JUL-22	879224	714008
<====Deduction Classification====>							Deduction Amount			NET DED:-	165216
8342 - 00 - 117 - 01 - 02 - 00								30196		DDO CODE:-	120317
8011 - 00 - 107 - 00 - 00 - 00								450			
0070 - 60 - 800 - 03 - 00 - 00								3000			
8009 - 01 - 101 - 00 - 00 - 00								129000			

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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=====>											
0028 - 00 - 107 - 00 - 00 - 00							2500				
0030 - 02 - 102 - 00 - 00 - 00							70				
2402 - 00 - 001 - 13 - 48 - 11 1							24	01-JUL-22	16875	16870	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 13 2							588	08-JUL-22	641	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	641	
0801 - 01 - 800 - 01 - 00 - 00							641		DDO CODE:-	120317	
2406 - 01 - 001 - 00 - 48 - 01 8							1397	26-JUL-22	36665	33401	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3264	
8342 - 00 - 117 - 01 - 02 - 00							3079		DDO CODE:-	120315	
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 01 - 001 - 00 - 48 - 01 6							567	08-JUL-22	77487	77472	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 9							1485	27-JUL-22	6174672	5457531	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	717141	
8342 - 00 - 117 - 01 - 02 - 00							299371		DDO CODE:-	120315	
8011 - 00 - 107 - 00 - 00 - 00							3405				
8009 - 01 - 101 - 00 - 00 - 00							388000				
0216 - 01 - 106 - 02 - 00 - 00							500				
0028 - 00 - 107 - 00 - 00 - 00							21275				
0030 - 02 - 102 - 00 - 00 - 00							590				
0070 - 60 - 800 - 03 - 00 - 00							4000				
2406 - 01 - 001 - 00 - 48 - 11 5							397	07-JUL-22	18925	18920	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 11 2							394	07-JUL-22	21145	21140	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120315	

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12 Forest and Environment							Gross	Net
107 Chief Pay and Accounts Officer - SOUTH							Amount	Amount
<====Voucher Classification====>			Serial	Voucher	Voucher			
			Number	Number	Date			
2406 - 01 - 001 - 00 - 48 - 11 3			395		07-JUL-22	11090	11085	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 11 4			396		07-JUL-22	18395	18390	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 13 1			393		07-JUL-22	27600	27575	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	120315	
2406 - 01 - 102 - 69 - 48 - 01 11			1492		27-JUL-22	99811	68546	
<====Deduction Classification====>			Deduction Amount			NET DED:-	31265	
8011 - 00 - 107 - 00 - 00 - 00					60	DDO CODE:-	120314	
8009 - 01 - 101 - 00 - 00 - 00					30000			
0028 - 00 - 107 - 00 - 00 - 00					200			
0030 - 02 - 102 - 00 - 00 - 00					5			
0070 - 60 - 800 - 03 - 00 - 00					1000			
2406 - 01 - 102 - 69 - 48 - 01 10			1491		27-JUL-22	732654	588208	
<====Deduction Classification====>			Deduction Amount			NET DED:-	144446	
8342 - 00 - 117 - 01 - 02 - 00					23921	DDO CODE:-	120314	
8011 - 00 - 107 - 00 - 00 - 00					420			
8009 - 01 - 101 - 00 - 00 - 00					116000			
0028 - 00 - 107 - 00 - 00 - 00					2050			
0030 - 02 - 102 - 00 - 00 - 00					55			
0070 - 60 - 800 - 03 - 00 - 00					2000			
2406 - 01 - 102 - 69 - 48 - 13 7			590		08-JUL-22	2025	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2025	
0801 - 01 - 800 - 01 - 00 - 00					2025	DDO CODE:-	120314	
2406 - 02 - 110 - 00 - 48 - 01 12			1494		27-JUL-22	1361756	1165363	
<====Deduction Classification====>			Deduction Amount			NET DED:-	196393	
8342 - 00 - 117 - 01 - 02 - 00					69053	DDO CODE:-	120316	
8011 - 00 - 107 - 00 - 00 - 00					795			
8009 - 01 - 101 - 00 - 00 - 00					119000			
0028 - 00 - 107 - 00 - 00 - 00					4425			
0030 - 02 - 102 - 00 - 00 - 00					120			

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12 Forest and Environment						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	3000				
13 Health and Family Welfare						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 01	161	2846	29-JUL-22	103378	103373	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	154	2736	29-JUL-22	873164	639257	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	1600		NET DED:-	233907	
	0030 - 02 - 102 - 00 - 00 - 00	40		DDO CODE:-	130001	
	0070 - 60 - 800 - 03 - 00 - 00	2000				
	8009 - 01 - 101 - 00 - 00 - 00	223000				
	8011 - 00 - 107 - 00 - 00 - 00	450				
	8342 - 00 - 117 - 01 - 02 - 00	6817				
2210 - 01 - 001 - 60 - 00 - 01	93	1996	25-JUL-22	34912	34907	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	41	936	11-JUL-22	13350	13345	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	50	1212	15-JUL-22	42256	42251	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	8	130	04-JUL-22	39381	39376	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	92	1737	22-JUL-22	39102	38937	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	150		NET DED:-	165	
				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							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
2210 - 01 - 001 - 60 - 00 - 01							1	20	01-JUL-22	951	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							135	2714	29-JUL-22	28558	26160
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2398
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2253				
2210 - 01 - 001 - 60 - 00 - 01							136	2715	29-JUL-22	12600	9590
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3010
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	130001
0070 - 60 - 800 - 03 - 00 - 00							3000				
2210 - 01 - 001 - 60 - 00 - 01							141	2720	29-JUL-22	33572	33417
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 001 - 60 - 00 - 01							142	2721	29-JUL-22	50000	49970
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							39	934	11-JUL-22	50816	50811
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							7	129	04-JUL-22	41166	41156
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							17	666	07-JUL-22	38945	38935
<=====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										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 60 - 00 - 01						162	2847	29-JUL-22	32527	32507
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01						16	665	07-JUL-22	20388	20383
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01						153	2732	29-JUL-22	8478865	7105323
<====Deduction Classification====>						Deduction Amount			NET DED:-	1373542
0028 - 00 - 107 - 00 - 00 - 00							27575		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							815			
0070 - 60 - 800 - 03 - 00 - 00							15000			
0216 - 01 - 106 - 02 - 00 - 00							550			
8009 - 01 - 101 - 00 - 00 - 00							931000			
8011 - 00 - 107 - 00 - 00 - 00							4725			
8342 - 00 - 117 - 01 - 02 - 00							385077			
8658 - 00 - 112 - 00 - 00 - 00							8800			
2210 - 01 - 001 - 60 - 00 - 01						163	2848	29-JUL-22	39226	39221
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01						147	2726	29-JUL-22	4123617	2553998
<====Deduction Classification====>						Deduction Amount			NET DED:-	1569619
0028 - 00 - 107 - 00 - 00 - 00							4000		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							100			
0070 - 60 - 800 - 03 - 00 - 00							11000			
8009 - 01 - 101 - 00 - 00 - 00							1464000			
8011 - 00 - 107 - 00 - 00 - 00							2340			
8342 - 00 - 117 - 01 - 02 - 00							16679			
8658 - 00 - 112 - 00 - 00 - 00							71500			
2210 - 01 - 001 - 60 - 00 - 01						148	2727	29-JUL-22	950593	639293
<====Deduction Classification====>						Deduction Amount			NET DED:-	311300
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							20			
8009 - 01 - 101 - 00 - 00 - 00							310000			

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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							480				
2210 - 01 - 001 - 60 - 00 - 01							149	2728	29-JUL-22	32217	29388
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2829
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2659				
2210 - 01 - 001 - 60 - 00 - 01							151	2730	29-JUL-22	46102	41926
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4176
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							3956				
2210 - 01 - 001 - 60 - 00 - 01							155	2737	29-JUL-22	904571	632005
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	272566
0028 - 00 - 107 - 00 - 00 - 00							2300			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							250000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							17606				
2210 - 01 - 001 - 60 - 00 - 13							47	998	12-JUL-22	28000	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	28000
0215 - 01 - 103 - 00 - 00 - 00							28000			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13							6	100	04-JUL-22	14850	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	14850
0058 - 00 - 200 - 00 - 00 - 00							14850			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13							58	1225	15-JUL-22	69590	69585
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001

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13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 001 - 60 - 00 - 13			34	929	11-JUL-22	83396		83391	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 130001									
2210 - 01 - 001 - 60 - 00 - 13			108	2427	27-JUL-22	658			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 130001									
2210 - 01 - 001 - 60 - 00 - 13			74	1485	20-JUL-22	21550		21545	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 130001									
2210 - 01 - 001 - 60 - 00 - 13			61	1282	18-JUL-22	60966		60961	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 130001									
2210 - 01 - 001 - 60 - 00 - 13			60	1281	18-JUL-22	55478		55473	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 130001									
2210 - 01 - 001 - 60 - 00 - 51			40	935	11-JUL-22	957813		957508	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					305	NET DED:-		305	
DDO CODE:- 130001									
2210 - 01 - 001 - 60 - 00 - 51			160	2845	29-JUL-22	301135		300830	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					305	NET DED:-		305	
DDO CODE:- 130001									
2210 - 01 - 001 - 60 - 00 - 51			159	2844	29-JUL-22	4500			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 130001									
2210 - 01 - 001 - 60 - 00 - 51			107	2426	27-JUL-22	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 130001									
2210 - 01 - 001 - 60 - 00 - 51			106	2425	27-JUL-22	10788		10778	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
DDO CODE:- 130001									
2210 - 01 - 001 - 60 - 00 - 51			105	2424	27-JUL-22	3000			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 130001									
2210 - 01 - 001 - 60 - 00 - 51			104	2423	27-JUL-22	26970		26965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 130001									

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 51		55	1221	15-JUL-22	4500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		130001		
2210 - 01 - 001 - 60 - 00 - 51		54	1220	15-JUL-22	9365		9360		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5		DDO CODE:-		130001
2210 - 01 - 001 - 61 - 00 - 01		143	2722	29-JUL-22	4620543		3962763		
<====Deduction Classification====> Deduction Amount					NET DED:-		657780		
0028 - 00 - 107 - 00 - 00 - 00					13300		DDO CODE:-		130001
0030 - 02 - 102 - 00 - 00 - 00					380				
0070 - 60 - 800 - 03 - 00 - 00					11500				
0216 - 01 - 106 - 02 - 00 - 00					450				
8009 - 01 - 101 - 00 - 00 - 00					413500				
8011 - 00 - 107 - 00 - 00 - 00					3000				
8342 - 00 - 117 - 01 - 02 - 00					198250				
8658 - 00 - 112 - 00 - 00 - 00					17400				
2210 - 01 - 001 - 61 - 00 - 21		21	687	08-JUL-22	252416		252411		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5		DDO CODE:-		130001
2210 - 01 - 001 - 61 - 00 - 21		49	1151	14-JUL-22	258842		258837		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5		DDO CODE:-		130001
2210 - 01 - 001 - 61 - 00 - 21		51	1217	15-JUL-22	104816		104811		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5		DDO CODE:-		130001
2210 - 01 - 001 - 61 - 00 - 21		76	1549	22-JUL-22	249660		249655		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5		DDO CODE:-		130001
2210 - 01 - 001 - 61 - 00 - 21		134	2710	28-JUL-22	248212		248207		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5		DDO CODE:-		130001
2210 - 01 - 001 - 61 - 00 - 21		133	2709	28-JUL-22	249585		249580		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5		DDO CODE:-		130001

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13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 61 - 00 - 21		79	1552	22-JUL-22			248199	248194	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		78	1551	22-JUL-22			248480	248475	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		77	1550	22-JUL-22			249668	249663	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		48	1150	14-JUL-22			245760	245755	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		19	685	08-JUL-22			254103	254098	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		20	686	08-JUL-22			248064	248059	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		22	688	08-JUL-22			264215	264210	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 109 - 44 - 00 - 01		144	2723	29-JUL-22			238540	158999	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	79541	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	130001	
8009 - 01 - 101 - 00 - 00 - 00				75000					
8011 - 00 - 107 - 00 - 00 - 00				75					
8342 - 00 - 117 - 01 - 02 - 00				3851					
2210 - 01 - 110 - 61 - 00 - 01		53	1219	15-JUL-22			30278	30273	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 01		75	1511	21-JUL-22			1667742	1364354	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4600			NET DED:-	303388	
0030 - 02 - 102 - 00 - 00 - 00				120			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=====>											
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							236500				
8011 - 00 - 107 - 00 - 00 - 00							930				
8342 - 00 - 117 - 01 - 02 - 00							52988				
8658 - 00 - 112 - 00 - 00 - 00							6000				
2210 - 01 - 110 - 61 - 00 - 01							45	971	11-JUL-22	10983	10978
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 11							18	667	07-JUL-22	9500	9495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 13							15	664	07-JUL-22	155064	155059
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 21							59	1231	15-JUL-22	172500000	172499995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 110 - 62 - 00 - 01							25	895	11-JUL-22	15139	15134
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							27	897	11-JUL-22	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							28	898	11-JUL-22	77520	77515
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							29	899	11-JUL-22	17073	17068
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							30	900	11-JUL-22	35571	35566
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 01							2	93	01-JUL-22	14409	14404
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							3	94	01-JUL-22	2416	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							4	95	01-JUL-22	66400	66390
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							42	954	11-JUL-22	15422	15417
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							44	956	11-JUL-22	1572	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							95	2051	26-JUL-22	61043	55660
<====Deduction Classification====>							Deduction Amount			NET DED:-	5383
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								5148			
2210 - 01 - 110 - 62 - 00 - 01							88	1656	22-JUL-22	22259850	16417532
<====Deduction Classification====>							Deduction Amount			NET DED:-	5842318
0028 - 00 - 107 - 00 - 00 - 00								49750		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00								1250			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								3100			
8009 - 01 - 101 - 00 - 00 - 00								5072000			
8011 - 00 - 107 - 00 - 00 - 00								10830			
8342 - 00 - 117 - 01 - 02 - 00								703388			
2210 - 01 - 110 - 62 - 00 - 01							125	2513	28-JUL-22	50248	50243
<====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							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 01 - 110 - 62 - 00 - 01	1	1237	14-JAN-20			6767	6762	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	62	1283	18-JUL-22			2488202	1596332	
<====Deduction Classification====> Deduction Amount							NET DED:-	891870
0028 - 00 - 107 - 00 - 00 - 00			4800			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			120					
0216 - 01 - 106 - 02 - 00 - 00			850					
8009 - 01 - 101 - 00 - 00 - 00			683000					
8011 - 00 - 107 - 00 - 00 - 00			1050					
8658 - 00 - 112 - 00 - 00 - 00			202050					
2210 - 01 - 110 - 62 - 00 - 01	115	2503	28-JUL-22			52647	52642	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	158	2762	29-JUL-22			100000	99995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	69	1291	18-JUL-22			115177	115172	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	81	1649	22-JUL-22			61043	55660	
<====Deduction Classification====> Deduction Amount							NET DED:-	5383
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			5148					
2210 - 01 - 110 - 62 - 00 - 01	87	1655	22-JUL-22			12800622	10504959	
<====Deduction Classification====> Deduction Amount							NET DED:-	2295663
0028 - 00 - 107 - 00 - 00 - 00			38325			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			1015					
0070 - 60 - 800 - 03 - 00 - 00			2500					
0216 - 01 - 106 - 02 - 00 - 00			900					
8009 - 01 - 101 - 00 - 00 - 00			1742000					
8011 - 00 - 107 - 00 - 00 - 00			6135					

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							504788				
2210 - 01 - 110 - 62 - 00 - 01 89							1657	22-JUL-22	10122142	9222040	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	900102	
0028 - 00 - 107 - 00 - 00 - 00							33550		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00							840				
8011 - 00 - 107 - 00 - 00 - 00							5040				
8342 - 00 - 117 - 01 - 02 - 00							860672				
2210 - 01 - 110 - 62 - 00 - 01 90							1658	22-JUL-22	4922905	4252613	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	670292	
0028 - 00 - 107 - 00 - 00 - 00							19125		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00							670				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							382000				
8011 - 00 - 107 - 00 - 00 - 00							2595				
8342 - 00 - 117 - 01 - 02 - 00							263552				
2210 - 01 - 110 - 62 - 00 - 01 91							1659	22-JUL-22	26507704	21189411	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5318293	
0028 - 00 - 107 - 00 - 00 - 00							32200		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00							805				
0070 - 60 - 800 - 03 - 00 - 00							30000				
0216 - 01 - 106 - 02 - 00 - 00							12600				
8009 - 01 - 101 - 00 - 00 - 00							4556500				
8011 - 00 - 107 - 00 - 00 - 00							15060				
8342 - 00 - 117 - 01 - 02 - 00							671128				
2210 - 01 - 110 - 62 - 00 - 01 96							2052	26-JUL-22	61043	55660	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5383	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5148				

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 62 - 00 - 01	109	2497	28-JUL-22	61716	61711				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	110	2498	28-JUL-22	70890	70885				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	111	2499	28-JUL-22	25016	25011				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	112	2500	28-JUL-22	106907	106902				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	113	2501	28-JUL-22	34417	34412				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	114	2502	28-JUL-22	56851	56846				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	116	2504	28-JUL-22	6250	6245				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	117	2505	28-JUL-22	2500					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	118	2506	28-JUL-22	9499	9494				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	119	2507	28-JUL-22	10748	10743				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	120	2508	28-JUL-22	14998	14993				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	121	2509	28-JUL-22	24834	24829				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 01		122	2510	28-JUL-22			7663	7658	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		123	2511	28-JUL-22			16660	16655	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		124	2512	28-JUL-22			26934	26929	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		126	2514	28-JUL-22			96424	96419	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		127	2515	28-JUL-22			98551	98546	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		128	2516	28-JUL-22			55875	55870	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		129	2517	28-JUL-22			19825	19820	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		130	2518	28-JUL-22			33912	33907	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		131	2519	28-JUL-22			17960	17955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		132	2520	28-JUL-22			630391	627571	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				800			NET DED:-	2820	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	130002	
0070 - 60 - 800 - 03 - 00 - 00				2000					
2210 - 01 - 110 - 62 - 00 - 01		157	2761	29-JUL-22			26393	26388	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 01		10	510	06-JUL-22			252000	251995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		80	1648	22-JUL-22			49755	49730	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		82	1650	22-JUL-22			114235	114180	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55			NET DED:-	55	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		85	1653	22-JUL-22			139500	139425	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				75			NET DED:-	75	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		98	2374	27-JUL-22			2333		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		99	2375	27-JUL-22			4000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		102	2378	27-JUL-22			35000	34845	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		26	896	11-JUL-22			101900	101890	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		83	1651	22-JUL-22			741985	741600	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				385			NET DED:-	385	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		68	1289	18-JUL-22			1239000	1238430	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				570			NET DED:-	570	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		67	1288	18-JUL-22			2549000	2547460	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				800			NET DED:-	1540	
0030 - 02 - 102 - 00 - 00 - 00				740			DDO CODE:-	130002	

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 02			65	1286	18-JUL-22	147507	136547	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10960	
0028 - 00 - 107 - 00 - 00 - 00				350		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				10				
8658 - 00 - 112 - 00 - 00 - 00				10600				
2210 - 01 - 110 - 62 - 00 - 02			64	1285	18-JUL-22	20000	19995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02			63	1284	18-JUL-22	2981525	2975320	
<====Deduction Classification====>			Deduction Amount			NET DED:-	6205	
0028 - 00 - 107 - 00 - 00 - 00				5450		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				755				
2210 - 01 - 110 - 62 - 00 - 02			84	1652	22-JUL-22	9672	9667	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02			86	1654	22-JUL-22	569656	569361	
<====Deduction Classification====>			Deduction Amount			NET DED:-	295	
0030 - 02 - 102 - 00 - 00 - 00				295		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 11			5	96	01-JUL-22	6396	6391	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 11			24	894	11-JUL-22	6396	6391	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13			100	2376	27-JUL-22	27145	27140	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13			101	2377	27-JUL-22	11340	11335	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13			31	901	11-JUL-22	22680	22675	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13			32	902	11-JUL-22	35748	35743	
<====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	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2210 - 01 - 110 - 62 - 00 - 13	33	903	11-JUL-22			11340	11335		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 13	71	1367	18-JUL-22			178205	0		
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00						178205	NET DED:-	178205	
						DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 27	13	514	06-JUL-22			14939	14934		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 27	94	2020	25-JUL-22			1569183	1569178		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 27	12	512	06-JUL-22			35842	35837		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 51	72	1368	18-JUL-22			3000	0		
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00						3000	NET DED:-	3000	
						DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 51	43	955	11-JUL-22			7500	7495		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 51	11	511	06-JUL-22			334887	334862		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						25	NET DED:-	25	
						DDO CODE:-	130002		
2210 - 01 - 800 - 00 - 44 - 91	46	1115	12-JUL-22			14903797			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	130001		
2210 - 01 - 800 - 64 - 44 - 01	145	2724	29-JUL-22			83073	75712		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						350	NET DED:-	7361	
0030 - 02 - 102 - 00 - 00 - 00						10	DDO CODE:-	130001	
8011 - 00 - 107 - 00 - 00 - 00						45			
8342 - 00 - 117 - 01 - 02 - 00						6956			
2210 - 01 - 800 - 64 - 59 - 01	66	1287	18-JUL-22			290540	261683		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						525	NET DED:-	28857	
						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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							8122				
2210 - 01 - 800 - 70 - 00 - 31							56	1222	15-JUL-22	50000	49995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 05 - 105 - 65 - 00 - 20							9	131	04-JUL-22	656823	656818
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 05 - 105 - 66 - 00 - 01							146	2725	29-JUL-22	588584	531712
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	56872
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							40				
8011 - 00 - 107 - 00 - 00 - 00							960				
8342 - 00 - 117 - 01 - 02 - 00							54272				
2210 - 05 - 105 - 66 - 00 - 13							35	930	11-JUL-22	47995	47990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 05 - 105 - 66 - 00 - 13							52	1218	15-JUL-22	10464	10459
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 05 - 105 - 71 - 00 - 01							156	2738	29-JUL-22	1312247	882394
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	429853
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							420000				
8011 - 00 - 107 - 00 - 00 - 00							960				
8342 - 00 - 117 - 01 - 02 - 00							4638				

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1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 05 - 105 - 71 - 00 - 13						36	931	11-JUL-22	18000	17995
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5
									DDO CODE:-	130001
2210 - 05 - 105 - 71 - 00 - 13						37	932	11-JUL-22	24005	24000
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5
									DDO CODE:-	130001
2210 - 05 - 105 - 71 - 00 - 13						73	1469	20-JUL-22	127050	
<====Deduction Classification====>						Deduction Amount				
									NET DED:-	
									DDO CODE:-	130001
2210 - 06 - 101 - 66 - 44 - 01						97	2099	26-JUL-22	77136	77131
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5
									DDO CODE:-	130001
2210 - 06 - 101 - 66 - 44 - 01						103	2422	27-JUL-22	39669	39664
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5
									DDO CODE:-	130001
2210 - 06 - 101 - 66 - 44 - 01						138	2717	29-JUL-22	877757	604321
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								1800	NET DED:-	273436
0030 - 02 - 102 - 00 - 00 - 00								45	DDO CODE:-	130001
0070 - 60 - 800 - 03 - 00 - 00								1000		
8009 - 01 - 101 - 00 - 00 - 00								260000		
8011 - 00 - 107 - 00 - 00 - 00								360		
8342 - 00 - 117 - 01 - 02 - 00								10231		
2210 - 06 - 101 - 67 - 44 - 01						139	2718	29-JUL-22	1035958	805220
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								2000	NET DED:-	230738
0030 - 02 - 102 - 00 - 00 - 00								50	DDO CODE:-	130001
0070 - 60 - 800 - 03 - 00 - 00								1500		
8009 - 01 - 101 - 00 - 00 - 00								215000		
8011 - 00 - 107 - 00 - 00 - 00								570		
8342 - 00 - 117 - 01 - 02 - 00								11618		
2210 - 06 - 101 - 69 - 00 - 01						23	875	11-JUL-22	108990	108985
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5
									DDO CODE:-	130001

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1 Chief Pay and Accounts Office - Gangtok								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 69 - 00 - 01			140	2719	29-JUL-22	571179	368726	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	202453	
0028 - 00 - 107 - 00 - 00 - 00			925			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			25					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			198000					
8011 - 00 - 107 - 00 - 00 - 00			315					
8342 - 00 - 117 - 01 - 02 - 00			2188					
2210 - 06 - 102 - 70 - 00 - 01			150	2729	29-JUL-22	1032697	837487	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	195210	
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			155000					
8011 - 00 - 107 - 00 - 00 - 00			750					
8342 - 00 - 117 - 01 - 02 - 00			34925					
2210 - 06 - 102 - 70 - 00 - 13			57	1224	15-JUL-22	202732	202727	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 06 - 104 - 71 - 00 - 01			152	2731	29-JUL-22	391835	314448	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	77387	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			25					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			65000					
8011 - 00 - 107 - 00 - 00 - 00			270					
8342 - 00 - 117 - 01 - 02 - 00			9092					
2210 - 06 - 107 - 17 - 00 - 83			14	546	06-JUL-22	1400000		
<=====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	Gross	Net	
2210 - 06 - 112 - 72 - 44 - 01			137	2716	29-JUL-22	1093417	927676	
<====Deduction Classification====> Deduction Amount							NET DED:-	165741
0028 - 00 - 107 - 00 - 00 - 00				2200		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				55				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				142000				
8011 - 00 - 107 - 00 - 00 - 00				495				
8342 - 00 - 117 - 01 - 02 - 00				19991				
2210 - 06 - 112 - 72 - 44 - 01			38	933	11-JUL-22	5799	5794	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001	
3454 - 02 - 111 - 60 - 00 - 01			1	132	04-JUL-22	44332	44327	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001	
3454 - 02 - 111 - 60 - 00 - 01			26	2733	29-JUL-22	835018	672177	
<====Deduction Classification====> Deduction Amount							NET DED:-	162841
0028 - 00 - 107 - 00 - 00 - 00				2200		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				60				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				133500				
8011 - 00 - 107 - 00 - 00 - 00				405				
8342 - 00 - 117 - 01 - 02 - 00				25676				
5 Centrally Sponsored Sch							Gross	Net
<====Voucher Classification====>							Amount	Amount
			Serial	Voucher	Voucher			
			Number	Number	Date	Gross	Net	
2210 - 01 - 110 - 78 - 00 - 50			70	1366	18-JUL-22	32900000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	130001	
2211 - 00 - 001 - 16 - 44 - 01			3	2734	29-JUL-22	727115	652734	
<====Deduction Classification====> Deduction Amount							NET DED:-	74381
0028 - 00 - 107 - 00 - 00 - 00				2600		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				70				
8009 - 01 - 101 - 00 - 00 - 00				20000				
8011 - 00 - 107 - 00 - 00 - 00				345				

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13 Health and Family Welfare						
1 Chief Pay and Accounts Office - Gangtok						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		51366				
2211 - 00 - 001 - 16 - 44 - 01	2	2428	27-JUL-22		2980	
<=====Deduction Classification=====>					NET DED:-	
					DDO CODE:-	130001
2211 - 00 - 003 - 16 - 00 - 01	4	2735	29-JUL-22		147825	137115
<=====Deduction Classification=====>					NET DED:-	10710
0028 - 00 - 107 - 00 - 00 - 00		550			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		2500				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		7585				
2211 - 00 - 102 - 16 - 59 - 01	1	1290	18-JUL-22		343126	221925
<=====Deduction Classification=====>					NET DED:-	121201
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		115000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		5161				
13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - EAST						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2210 - 01 - 110 - 63 - 74 - 01	20	242	07-JUL-22		5000	
<=====Deduction Classification=====>					NET DED:-	
					DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01	26	984	25-JUL-22		52638	52628
<=====Deduction Classification=====>					NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			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 - 01							8	96	05-JUL-22	35820	35810
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							12	204	07-JUL-22	53459	53449
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							64	1664	29-JUL-22	7904727	6244066
<====Deduction Classification====>							Deduction Amount			NET DED:-	1660661
0028 - 00 - 107 - 00 - 00 - 00								12600		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								315			
0070 - 60 - 800 - 03 - 00 - 00								4000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								1429000			
8011 - 00 - 107 - 00 - 00 - 00								5520			
8342 - 00 - 117 - 01 - 02 - 00								209076			
2210 - 01 - 110 - 63 - 74 - 01							62	1662	29-JUL-22	84000	83940
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							24	503	15-JUL-22	31842	31832
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							7	95	05-JUL-22	341662	341642
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							1	105	05-JUL-22	11474	11469
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							55	1580	28-JUL-22	1874284	1594762
<====Deduction Classification====>							Deduction Amount			NET DED:-	279522
0028 - 00 - 107 - 00 - 00 - 00								7950		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								260			
0216 - 01 - 106 - 02 - 00 - 00								600			
8009 - 01 - 101 - 00 - 00 - 00								157500			
8011 - 00 - 107 - 00 - 00 - 00								795			

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							109417				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2210 - 01 - 110 - 63 - 74 - 01 63							1663	29-JUL-22	6804103	5724830	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1079273	
0028 - 00 - 107 - 00 - 00 - 00							20325		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							530				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							717500				
8011 - 00 - 107 - 00 - 00 - 00							3150				
8342 - 00 - 117 - 01 - 02 - 00							331918				
8658 - 00 - 112 - 00 - 00 - 00							5400				
2210 - 01 - 110 - 63 - 74 - 02 34							1260	27-JUL-22	1287275	1286670	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	605	
0030 - 02 - 102 - 00 - 00 - 00							605		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 57							1657	29-JUL-22	50300		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 58							1658	29-JUL-22	42210	42180	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 59							1659	29-JUL-22	20100		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 60							1660	29-JUL-22	75600	75570	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 56							1656	29-JUL-22	105630	105550	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 61							1661	29-JUL-22	3109000	3102870	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6130	
0028 - 00 - 107 - 00 - 00 - 00							5250		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							880				

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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 - 11 9							201	07-JUL-22	12900	12895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 11 54							1304	27-JUL-22	14200	14190	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 13 28							1208	27-JUL-22	18789	18784	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 14 53							1279	27-JUL-22	239724	239719	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 51 2							90	05-JUL-22	5005	5000	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 51 11							203	07-JUL-22	79027	79022	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 51 10							202	07-JUL-22	33082	33077	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78 18							210	07-JUL-22	140866	140861	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78 15							207	07-JUL-22	136801	136796	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78 19							211	07-JUL-22	141432	141427	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78 17							209	07-JUL-22	137188	137183	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78 16							208	07-JUL-22	61576	61571	
<====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			14	206	07-JUL-22	141653	141648
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78			13	205	07-JUL-22	191390	191385
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01			22	422	14-JUL-22	18788	18783
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01			6	94	05-JUL-22	335583	335558
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01			46	1272	27-JUL-22	1107255	949549
<====Deduction Classification====>			Deduction Amount			NET DED:-	157706
0028 - 00 - 107 - 00 - 00 - 00				2975		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00				80			
8009 - 01 - 101 - 00 - 00 - 00				130000			
8011 - 00 - 107 - 00 - 00 - 00				390			
8342 - 00 - 117 - 01 - 02 - 00				24261			
2210 - 03 - 101 - 00 - 45 - 01			50	1276	27-JUL-22	412023	373081
<====Deduction Classification====>			Deduction Amount			NET DED:-	38942
0028 - 00 - 107 - 00 - 00 - 00				1500		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00				40			
8009 - 01 - 101 - 00 - 00 - 00				7000			
8011 - 00 - 107 - 00 - 00 - 00				195			
8342 - 00 - 117 - 01 - 02 - 00				30207			
2210 - 03 - 101 - 00 - 45 - 01			52	1278	27-JUL-22	27418	25151
<====Deduction Classification====>			Deduction Amount			NET DED:-	2267
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				15			
8342 - 00 - 117 - 01 - 02 - 00				2122			

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13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 45 - 01 49							1275	27-JUL-22	944368	815327	
<====Deduction Classification====>							Deduction Amount		NET DED:-	129041	
0028 - 00 - 107 - 00 - 00 - 00							3075		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							86000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							39496				
2210 - 03 - 101 - 00 - 45 - 01 44							1270	27-JUL-22	484368	402210	
<====Deduction Classification====>							Deduction Amount		NET DED:-	82158	
0028 - 00 - 107 - 00 - 00 - 00							1625		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							20278				
2210 - 03 - 101 - 00 - 45 - 01 29							1255	27-JUL-22	56152	49649	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6503	
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							6238				
2210 - 03 - 101 - 00 - 45 - 01 31							1257	27-JUL-22	1156572	1000244	
<====Deduction Classification====>							Deduction Amount		NET DED:-	156328	
0028 - 00 - 107 - 00 - 00 - 00							3350		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							114500				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							37978				
2210 - 03 - 101 - 00 - 45 - 01 32							1258	27-JUL-22	1889944	1537660	
<====Deduction Classification====>							Deduction Amount		NET DED:-	352284	
0028 - 00 - 107 - 00 - 00 - 00							5000		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							290000				
8011 - 00 - 107 - 00 - 00 - 00							660				

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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							56489				
2210 - 03 - 101 - 00 - 45 - 01 36							1262	27-JUL-22	1840145	1565552	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	274593	
0028 - 00 - 107 - 00 - 00 - 00							5150		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							221300				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							47368				
2210 - 03 - 101 - 00 - 45 - 01 42							1268	27-JUL-22	1335205	1089277	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	245928	
0028 - 00 - 107 - 00 - 00 - 00							3550		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							213000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							28833				
2210 - 03 - 101 - 00 - 45 - 11 23							502	15-JUL-22	13040	13035	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13 4							92	05-JUL-22	9180	9175	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13 25							539	18-JUL-22	56637	56632	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13 3							91	05-JUL-22	3750		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13 5							93	05-JUL-22	9780	9775	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01 30							1256	27-JUL-22	34529	31580	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2949	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2764				
2210 - 03 - 103 - 00 - 45 - 01 37							1263	27-JUL-22	1045622	880647	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	164975	
0028 - 00 - 107 - 00 - 00 - 00							3200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							46160				
2210 - 03 - 103 - 00 - 45 - 01 39							1265	27-JUL-22	1072171	823108	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	249063	
0028 - 00 - 107 - 00 - 00 - 00							3150		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							203000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							42298				
2210 - 03 - 103 - 00 - 45 - 01 40							1266	27-JUL-22	2256508	2028638	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	227870	
0028 - 00 - 107 - 00 - 00 - 00							6700		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							185				
8009 - 01 - 101 - 00 - 00 - 00							98000				
8011 - 00 - 107 - 00 - 00 - 00							1095				
8342 - 00 - 117 - 01 - 02 - 00							121890				
2210 - 03 - 103 - 00 - 45 - 01 45							1271	27-JUL-22	1122476	1008544	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	113932	
0028 - 00 - 107 - 00 - 00 - 00							3450		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							47000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							62767				

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13 Health and Family Welfare							Gross	Net
104 Chief Pay and Accounts Officer - EAST							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 03 - 103 - 00 - 45 - 01	21	320	11-JUL-22			358620	358595	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01	51	1277	27-JUL-22			1422116	1251038	
<====Deduction Classification====> Deduction Amount							NET DED:-	171078
0028 - 00 - 107 - 00 - 00 - 00			4425			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00			130					
8009 - 01 - 101 - 00 - 00 - 00			94000					
8011 - 00 - 107 - 00 - 00 - 00			690					
8342 - 00 - 117 - 01 - 02 - 00			71833					
2210 - 03 - 103 - 00 - 45 - 01	47	1273	27-JUL-22			1132729	991098	
<====Deduction Classification====> Deduction Amount							NET DED:-	141631
0028 - 00 - 107 - 00 - 00 - 00			3425			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00			95					
8009 - 01 - 101 - 00 - 00 - 00			92000					
8011 - 00 - 107 - 00 - 00 - 00			540					
8342 - 00 - 117 - 01 - 02 - 00			45571					
2210 - 03 - 103 - 00 - 45 - 01	43	1269	27-JUL-22			1310921	1056563	
<====Deduction Classification====> Deduction Amount							NET DED:-	254358
0028 - 00 - 107 - 00 - 00 - 00			3525			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00			95					
8009 - 01 - 101 - 00 - 00 - 00			207000					
8011 - 00 - 107 - 00 - 00 - 00			540					
8342 - 00 - 117 - 01 - 02 - 00			43198					
2210 - 06 - 101 - 66 - 45 - 01	35	1261	27-JUL-22			673981	578993	
<====Deduction Classification====> Deduction Amount							NET DED:-	94988
0028 - 00 - 107 - 00 - 00 - 00			1800			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00			45					
8009 - 01 - 101 - 00 - 00 - 00			77000					
8011 - 00 - 107 - 00 - 00 - 00			240					
8342 - 00 - 117 - 01 - 02 - 00			15903					

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104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 06 - 101 - 66 - 45 - 01							27	985	25-JUL-22	116501	116496
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 06 - 112 - 72 - 45 - 01							33	1259	27-JUL-22	87070	79338
<====Deduction Classification====>							Deduction Amount			NET DED:-	7732
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								7467			
2210 - 06 - 112 - 72 - 45 - 01							38	1264	27-JUL-22	79671	72581
<====Deduction Classification====>							Deduction Amount			NET DED:-	7090
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								6825			
2210 - 06 - 112 - 72 - 45 - 01							41	1267	27-JUL-22	89637	81682
<====Deduction Classification====>							Deduction Amount			NET DED:-	7955
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								7690			
2210 - 06 - 112 - 72 - 45 - 01							48	1274	27-JUL-22	86570	46335
<====Deduction Classification====>							Deduction Amount			NET DED:-	40235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								40000			
8011 - 00 - 107 - 00 - 00 - 00								30			
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 45 - 01							22	1320	27-JUL-22	403426	303631
<====Deduction Classification====>							Deduction Amount			NET DED:-	99795
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								15			

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13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							99000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2211 - 00 - 001 - 16 - 45 - 01 3							240	07-JUL-22	7550	7545	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2211 - 00 - 001 - 16 - 45 - 01 20							1318	27-JUL-22	219753	183502	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	36251
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							10751				
2211 - 00 - 001 - 16 - 45 - 01 18							1316	27-JUL-22	86575	79493	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7082
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							6817				
2211 - 00 - 001 - 16 - 45 - 01 15							1313	27-JUL-22	151582	134467	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	17115
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							6615				
2211 - 00 - 001 - 16 - 45 - 01 14							1312	27-JUL-22	114336	104912	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	9424
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							8999				

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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 11							1309	27-JUL-22	71946	65561	
<====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 10							1308	27-JUL-22	156082	133765	
<====Deduction Classification====>							Deduction Amount		NET DED:-	22317	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							6817				
2211 - 00 - 001 - 16 - 45 - 01 7							1305	27-JUL-22	132302	121027	
<====Deduction Classification====>							Deduction Amount		NET DED:-	11275	
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							10775				
2211 - 00 - 101 - 16 - 45 - 01 4							241	07-JUL-22	33159	33144	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01 1							103	05-JUL-22	29003	28998	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01 2							104	05-JUL-22	78613	78588	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01 8							1306	27-JUL-22	784323	614174	
<====Deduction Classification====>							Deduction Amount		NET DED:-	170149	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							158000				

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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								10034			
2211 - 00 - 101 - 16 - 45 - 01 9							1307	27-JUL-22	728065	592540	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	135525	
0028 - 00 - 107 - 00 - 00 - 00								1600	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								118000			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								15615			
2211 - 00 - 101 - 16 - 45 - 01 21							1319	27-JUL-22	715787	546410	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	169377	
0028 - 00 - 107 - 00 - 00 - 00								1600	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								155000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								12497			
2211 - 00 - 101 - 16 - 45 - 01 6							986	25-JUL-22	44118	44113	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01 5							319	11-JUL-22	10000	9995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01 19							1317	27-JUL-22	591475	445555	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	145920	
0028 - 00 - 107 - 00 - 00 - 00								1400	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								135000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								9275			
2211 - 00 - 101 - 16 - 45 - 01 17							1315	27-JUL-22	162403	127060	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35343	
0028 - 00 - 107 - 00 - 00 - 00								400	DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - EAST											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							4873				
2211 - 00 - 101 - 16 - 45 - 01 16							1314	27-JUL-22	99142	58907	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	40235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2211 - 00 - 101 - 16 - 45 - 01 13							1311	27-JUL-22	249418	188552	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	60866	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5161				
2211 - 00 - 101 - 16 - 45 - 01 12							1310	27-JUL-22	589926	453016	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	136910	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8658 - 00 - 112 - 00 - 00 - 00							5500				

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1 Voted	Serial	Voucher	Voucher	Gross	Net				
<====Voucher Classification====>	Number	Number	Date	Amount	Amount				
2210 - 01 - 110 - 61 - 00 - 84	21	610	20-JUL-22	33333	33328				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 01	17	506	15-JUL-22	27962	27957				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 01	14	179	06-JUL-22	156266	156246				
<====Deduction Classification====>			Deduction Amount	NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 01	15	334	11-JUL-22	100000	99995				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 01	1	34	01-JUL-22	28162	28157				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 01	2	35	01-JUL-22	8719	8714				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 01	9	42	01-JUL-22	36696	36691				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 01	18	584	20-JUL-22	105362	105352				
<====Deduction Classification====>			Deduction Amount	NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 01	54	913	26-JUL-22	3775					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 01	61	925	26-JUL-22	6176644	5633528				
<====Deduction Classification====>			Deduction Amount	NET DED:-	543116				
0028 - 00 - 107 - 00 - 00 - 00			20175	DDO CODE:-	130407				
0030 - 02 - 102 - 00 - 00 - 00			585						
0216 - 01 - 106 - 02 - 00 - 00			4000						
8011 - 00 - 107 - 00 - 00 - 00			3670						
8342 - 00 - 117 - 01 - 02 - 00			511152						
8658 - 00 - 112 - 00 - 00 - 00			3534						

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105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 71 - 01							62	926	26-JUL-22	169906	139617
<====Deduction Classification====>							Deduction Amount			NET DED:-	30289
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							29024				
2210 - 01 - 110 - 63 - 71 - 01							64	928	26-JUL-22	35000	34975
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01							66	930	26-JUL-22	2889660	2180895
<====Deduction Classification====>							Deduction Amount			NET DED:-	708765
0028 - 00 - 107 - 00 - 00 - 00							6200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							155				
8009 - 01 - 101 - 00 - 00 - 00							701000				
8011 - 00 - 107 - 00 - 00 - 00							1410				
2210 - 01 - 110 - 63 - 71 - 02							67	931	26-JUL-22	1270500	1268575
<====Deduction Classification====>							Deduction Amount			NET DED:-	1925
0028 - 00 - 107 - 00 - 00 - 00							1650		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							275				
2210 - 01 - 110 - 63 - 71 - 02							68	932	26-JUL-22	423850	423655
<====Deduction Classification====>							Deduction Amount			NET DED:-	195
0030 - 02 - 102 - 00 - 00 - 00							195		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11							22	761	21-JUL-22	2800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11							23	762	21-JUL-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11							24	763	21-JUL-22	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11							25	764	21-JUL-22	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	130407	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 11			26	765	21-JUL-22	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			27	766	21-JUL-22	11250	11245	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			28	767	21-JUL-22	3500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			29	768	21-JUL-22	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			30	769	21-JUL-22	1750		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			32	771	21-JUL-22	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			46	1071	26-JUL-22	1500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			31	770	21-JUL-22	1925		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			33	772	21-JUL-22	3500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			34	773	21-JUL-22	1200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			35	774	21-JUL-22	1650		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			36	775	21-JUL-22	3500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 11			37	776	21-JUL-22	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			38	777	21-JUL-22	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			39	778	21-JUL-22	1800		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			40	779	21-JUL-22	1500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			41	780	21-JUL-22	1600		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			42	781	21-JUL-22	1800		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			43	782	21-JUL-22	1500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			44	783	21-JUL-22	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			45	784	21-JUL-22	1200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			55	914	26-JUL-22	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13			13	149	06-JUL-22	204173	204168	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 51			19	608	20-JUL-22	8281	8276	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	

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105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2210 - 01 - 110 - 63 - 71 - 51	20 609	20-JUL-22	4420			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-	130407		
2210 - 03 - 101 - 00 - 46 - 01	4 37	01-JUL-22	22686	22681		
<====Deduction Classification====>			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	130407		
2210 - 03 - 101 - 00 - 46 - 01	6 39	01-JUL-22	8520	8515		
<====Deduction Classification====>			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	130407		
2210 - 03 - 101 - 00 - 46 - 01	10 69	04-JUL-22	104528	104523		
<====Deduction Classification====>			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	130407		
2210 - 03 - 101 - 00 - 46 - 01	16 497	15-JUL-22	14767	14762		
<====Deduction Classification====>			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	130407		
2210 - 03 - 101 - 00 - 46 - 01	7 40	01-JUL-22	2500			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-	130407		
2210 - 03 - 101 - 00 - 46 - 01	11 70	04-JUL-22	103416	103411		
<====Deduction Classification====>			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	130407		
2210 - 03 - 101 - 00 - 46 - 01	12 71	04-JUL-22	14970	14960		
<====Deduction Classification====>			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	130407		
2210 - 03 - 101 - 00 - 46 - 01	52 911	26-JUL-22	30477	30467		
<====Deduction Classification====>			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	130407		
2210 - 03 - 101 - 00 - 46 - 01	53 912	26-JUL-22	84095	84090		
<====Deduction Classification====>			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	130407		
2210 - 03 - 101 - 00 - 46 - 01	58 917	26-JUL-22	3592525	2898155		
<====Deduction Classification====>			NET DED:-	694370		
0028 - 00 - 107 - 00 - 00 - 00			DDO CODE:-	130407		
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=====>											
8658 - 00 - 112 - 00 - 00 - 00								11770			
2210 - 03 - 101 - 00 - 46 - 01 60							922	26-JUL-22	629907	574487	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55420
0028 - 00 - 107 - 00 - 00 - 00								2250		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								65			
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								52805			
2210 - 03 - 101 - 00 - 46 - 01 83							1294	28-JUL-22	50256	50251	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 02 49							1074	26-JUL-22	755275	754910	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	365
0030 - 02 - 102 - 00 - 00 - 00								365		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01 57							916	26-JUL-22	4781663	4353665	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	427998
0028 - 00 - 107 - 00 - 00 - 00								17300		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								495			
8009 - 01 - 101 - 00 - 00 - 00								25000			
8011 - 00 - 107 - 00 - 00 - 00								2745			
8342 - 00 - 117 - 01 - 02 - 00								382458			
2210 - 03 - 103 - 00 - 46 - 01 8							41	01-JUL-22	6608	6603	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01 5							38	01-JUL-22	29761	29756	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01 3							36	01-JUL-22	15204	15199	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01 85							1324	28-JUL-22	67256	67251	
<=====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 - 01			47	1072	26-JUL-22	38688	35348
<====Deduction Classification====>			Deduction Amount			NET DED:-	3340
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				15			
8342 - 00 - 117 - 01 - 02 - 00				3170			
2210 - 03 - 103 - 00 - 46 - 01			48	1073	26-JUL-22	111756	111746
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01			50	1075	26-JUL-22	14000	13990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01			59	918	26-JUL-22	1927316	1424426
<====Deduction Classification====>			Deduction Amount			NET DED:-	502890
0028 - 00 - 107 - 00 - 00 - 00				4600		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00				115			
8009 - 01 - 101 - 00 - 00 - 00				497500			
8011 - 00 - 107 - 00 - 00 - 00				675			
2210 - 03 - 103 - 00 - 46 - 01			84	1323	28-JUL-22	368850	368810
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02			82	946	26-JUL-22	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02			81	945	26-JUL-22	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02			80	944	26-JUL-22	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02			79	943	26-JUL-22	9000	8995
<====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	78	942	26-JUL-22	5400	5395				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 03 - 103 - 00 - 46 - 02	76	940	26-JUL-22	9439	9434				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 03 - 103 - 00 - 46 - 02	75	939	26-JUL-22	9754	9749				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 03 - 103 - 00 - 46 - 02	74	938	26-JUL-22	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 03 - 103 - 00 - 46 - 02	73	937	26-JUL-22	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 03 - 103 - 00 - 46 - 02	70	934	26-JUL-22	7875	7870				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 03 - 103 - 00 - 46 - 02	69	933	26-JUL-22	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 03 - 103 - 00 - 46 - 02	56	915	26-JUL-22	2159225	2154530				
<====Deduction Classification====> Deduction Amount				NET DED:-	4695				
0028 - 00 - 107 - 00 - 00 - 00		4050		DDO CODE:-	130407				
0030 - 02 - 102 - 00 - 00 - 00		645							
2210 - 03 - 103 - 00 - 46 - 02	72	936	26-JUL-22	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 03 - 103 - 00 - 46 - 02	77	941	26-JUL-22	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 03 - 103 - 00 - 46 - 02	71	935	26-JUL-22	5516	5511				
<====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 - 06 - 101 - 66 - 46 - 01							51	1076	26-JUL-22	227297	145137
<====Deduction Classification====>							Deduction Amount			NET DED:-	82160
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							40835				
2210 - 06 - 101 - 67 - 46 - 01							63	927	26-JUL-22	339617	263882
<====Deduction Classification====>							Deduction Amount			NET DED:-	75735
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2210 - 06 - 112 - 72 - 46 - 01							65	929	26-JUL-22	77406	70512
<====Deduction Classification====>							Deduction Amount			NET DED:-	6894
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6629				
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 46 - 01							2	920	26-JUL-22	28603	26124
<====Deduction Classification====>							Deduction Amount			NET DED:-	2479
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2319				
2211 - 00 - 001 - 16 - 46 - 01							3	921	26-JUL-22	1388824	1232849
<====Deduction Classification====>							Deduction Amount			NET DED:-	155975
0028 - 00 - 107 - 00 - 00 - 00							3325			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							7000				

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13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							59000				
8011 - 00 - 107 - 00 - 00 - 00							930				
8342 - 00 - 117 - 01 - 02 - 00							85635				
2211 - 00 - 001 - 16 - 46 - 01 5							924	26-JUL-22	566866	515712	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	51154	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							39329				
2211 - 00 - 101 - 16 - 46 - 01 4							923	26-JUL-22	642637	493507	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	149130	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							144500				
8011 - 00 - 107 - 00 - 00 - 00							240				
8658 - 00 - 112 - 00 - 00 - 00							3160				
2211 - 00 - 101 - 16 - 46 - 01 1							919	26-JUL-22	3618213	2818271	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	799942	
0028 - 00 - 107 - 00 - 00 - 00							7600		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							190				
8009 - 01 - 101 - 00 - 00 - 00							743000				
8011 - 00 - 107 - 00 - 00 - 00							1260				
8342 - 00 - 117 - 01 - 02 - 00							47892				

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13 Health and Family Welfare								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2210 - 01 - 110 - 61 - 00 - 84	1	3	01-JUL-22	80910	80905			
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01	6	228	22-JUL-22	55895	55875			
<====Deduction Classification====>				Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01	5	101	12-JUL-22	131044	131034			
<====Deduction Classification====>				Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01	3	38	06-JUL-22	315435	315350			
<====Deduction Classification====>				Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01	19	598	29-JUL-22	7700715	6408476			
<====Deduction Classification====>				Deduction Amount		NET DED:-	1292239	
0028 - 00 - 107 - 00 - 00 - 00			20175			DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00			545					
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			100					
8009 - 01 - 101 - 00 - 00 - 00			889500					
8011 - 00 - 107 - 00 - 00 - 00			4170					
8342 - 00 - 117 - 01 - 02 - 00			368749					
8658 - 00 - 112 - 00 - 00 - 00			8000					
2210 - 01 - 110 - 63 - 72 - 01	21	600	29-JUL-22	170915	170865			
<====Deduction Classification====>				Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02	12	384	27-JUL-22	477500	477265			
<====Deduction Classification====>				Deduction Amount		NET DED:-	235	
0030 - 02 - 102 - 00 - 00 - 00			235			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02	16	388	27-JUL-22	10385	10380			
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02	17	389	27-JUL-22	183900	183805			
<====Deduction Classification====>				Deduction Amount		NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00			95			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 - 02 7							379	27-JUL-22	1615500	1612250	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3250	
0028 - 00 - 107 - 00 - 00 - 00							2900		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							350				
2210 - 03 - 101 - 00 - 47 - 01 20							599	29-JUL-22	1284800	1025237	
<====Deduction Classification====>							Deduction Amount		NET DED:-	259563	
0028 - 00 - 107 - 00 - 00 - 00							3300		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							225000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							30458				
2210 - 03 - 101 - 00 - 47 - 01 18							596	29-JUL-22	227480	227450	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 01 13							385	27-JUL-22	1129004	883219	
<====Deduction Classification====>							Deduction Amount		NET DED:-	245785	
0028 - 00 - 107 - 00 - 00 - 00							2475		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							210000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							21300				
8658 - 00 - 112 - 00 - 00 - 00							11600				
2210 - 03 - 101 - 00 - 47 - 01 8							380	27-JUL-22	1935910	1739844	
<====Deduction Classification====>							Deduction Amount		NET DED:-	196066	
0028 - 00 - 107 - 00 - 00 - 00							6000		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							98000				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							91151				
2210 - 03 - 101 - 00 - 47 - 01 11							383	27-JUL-22	293482	267418	
<====Deduction Classification====>							Deduction Amount		NET DED:-	26064	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							30				

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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								180			
8342 - 00 - 117 - 01 - 02 - 00								24654			
2210 - 03 - 103 - 00 - 47 - 01 10							382	27-JUL-22	112430	102195	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2210 - 03 - 103 - 00 - 47 - 01 9							381	27-JUL-22	3616517	3149505	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	467012	
0028 - 00 - 107 - 00 - 00 - 00							10625		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							295				
8009 - 01 - 101 - 00 - 00 - 00							285500				
8011 - 00 - 107 - 00 - 00 - 00							1785				
8342 - 00 - 117 - 01 - 02 - 00							165228				
8658 - 00 - 112 - 00 - 00 - 00							3579				
2210 - 03 - 103 - 00 - 47 - 11 2							23	04-JUL-22	32450	32440	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 13 4							72	08-JUL-22	4200		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130103	
2210 - 06 - 101 - 67 - 47 - 01 14							386	27-JUL-22	55816	51020	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4796	
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4506				
2210 - 06 - 112 - 72 - 47 - 01 15							387	27-JUL-22	182024	166898	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15126	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							20				

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13 Health and Family Welfare							Gross	Net
106 Chief Pay and Accounts Officer - NORTH							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00					120			
8342 - 00 - 117 - 01 - 02 - 00					14386			
13 Health and Family Welfare								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted							Gross	Net
<====Voucher Classification====>							Amount	Amount
Serial Number	Voucher Number	Voucher Date						
2210 - 01 - 110 - 61 - 00 - 84	33	538	07-JUL-22			24475	24470	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01	155	1555	27-JUL-22			38812	34773	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	4039
8342 - 00 - 117 - 01 - 02 - 00					3824	DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00					10			
0028 - 00 - 107 - 00 - 00 - 00					200			
0030 - 02 - 102 - 00 - 00 - 00					5			
2210 - 01 - 110 - 63 - 73 - 01	154	1554	27-JUL-22			240395	219081	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	21314
8342 - 00 - 117 - 01 - 02 - 00					20239	DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00					50			
0028 - 00 - 107 - 00 - 00 - 00					1000			
0030 - 02 - 102 - 00 - 00 - 00					25			
2210 - 01 - 110 - 63 - 73 - 01	128	1318	26-JUL-22			156162	155957	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00					5			
2210 - 01 - 110 - 63 - 73 - 01	133	1323	26-JUL-22			7868970	6262444	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	1606526
8658 - 00 - 112 - 00 - 00 - 00					29000	DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00					289396			
8011 - 00 - 107 - 00 - 00 - 00					3450			

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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=====>											
0216 - 01 - 106 - 02 - 00 - 00							1350				
8009 - 01 - 101 - 00 - 00 - 00							1264000				
0028 - 00 - 107 - 00 - 00 - 00							18850				
0030 - 02 - 102 - 00 - 00 - 00							480				
2210 - 01 - 110 - 63 - 73 - 01							134	1324	26-JUL-22	5108787	4266318
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	842469
8658 - 00 - 112 - 00 - 00 - 00							3350			DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00							234109				
8011 - 00 - 107 - 00 - 00 - 00							2910				
0216 - 01 - 106 - 02 - 00 - 00							750				
8009 - 01 - 101 - 00 - 00 - 00							584500				
0028 - 00 - 107 - 00 - 00 - 00							16375				
0030 - 02 - 102 - 00 - 00 - 00							475				
2210 - 01 - 110 - 63 - 73 - 01							138	1328	26-JUL-22	139977	118652
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	21325
8342 - 00 - 117 - 01 - 02 - 00							120			DDO CODE:-	130306
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01							148	1548	27-JUL-22	43922	39439
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4483
8342 - 00 - 117 - 01 - 02 - 00							4268			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01							149	1549	27-JUL-22	24961	22391
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2570
8342 - 00 - 117 - 01 - 02 - 00							2430			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							125				

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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 - 01 - 110 - 63 - 73 - 01							150	1550	27-JUL-22	56921	51846
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5075
8342 - 00 - 117 - 01 - 02 - 00							4860			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01							151	1551	27-JUL-22	36137	32361
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	3776
8342 - 00 - 117 - 01 - 02 - 00							3561			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01							152	1552	27-JUL-22	38812	34773
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	4039
8342 - 00 - 117 - 01 - 02 - 00							3824			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01							153	1553	27-JUL-22	38184	34145
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	4039
8342 - 00 - 117 - 01 - 02 - 00							3824			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01							38	664	12-JUL-22	96424	96419
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							39	667	12-JUL-22	74120	74115
<=====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 - 01 - 110 - 63 - 73 - 01			40	668	12-JUL-22	57256	57251	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01			127	1317	26-JUL-22	5796959	4864374	
<====Deduction Classification====> Deduction Amount						NET DED:-	932585	
8342 - 00 - 117 - 01 - 02 - 00				256245		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00				4140				
0216 - 01 - 106 - 02 - 00 - 00				7800				
0070 - 60 - 800 - 03 - 00 - 00				4000				
8658 - 00 - 123 - 00 - 00 - 00				60				
8009 - 01 - 101 - 00 - 00 - 00				650500				
0028 - 00 - 107 - 00 - 00 - 00				9600				
0030 - 02 - 102 - 00 - 00 - 00				240				
2210 - 01 - 110 - 63 - 73 - 01			126	1316	26-JUL-22	1683200	1281578	
<====Deduction Classification====> Deduction Amount						NET DED:-	401622	
8342 - 00 - 117 - 01 - 02 - 00				55282		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00				795				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				340000				
0028 - 00 - 107 - 00 - 00 - 00				5250				
0030 - 02 - 102 - 00 - 00 - 00				145				
0070 - 60 - 800 - 03 - 00 - 00				0				
2210 - 01 - 110 - 63 - 73 - 02			137	1327	26-JUL-22	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			141	1331	26-JUL-22	133975	133910	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			142	1332	26-JUL-22	220000	219635	
<====Deduction Classification====> Deduction Amount						NET DED:-	365	
0028 - 00 - 107 - 00 - 00 - 00				300		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				65				

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13 Health and Family Welfare									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 110 - 63 - 73 - 02			143	1333	26-JUL-22	280000		279610	
<====Deduction Classification====>			Deduction Amount			NET DED:-		390	
0028 - 00 - 107 - 00 - 00 - 00			300			DDO CODE:-		130306	
0030 - 02 - 102 - 00 - 00 - 00			90						
2210 - 01 - 110 - 63 - 73 - 02			17	81	04-JUL-22	10050		10045	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 02			18	82	04-JUL-22	10050		10045	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 02			19	83	04-JUL-22	10050		10045	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 02			104	1283	26-JUL-22	109000		108675	
<====Deduction Classification====>			Deduction Amount			NET DED:-		325	
0028 - 00 - 107 - 00 - 00 - 00			300			DDO CODE:-		130306	
0030 - 02 - 102 - 00 - 00 - 00			25						
2210 - 01 - 110 - 63 - 73 - 02			105	1284	26-JUL-22	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			108	1287	26-JUL-22	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			110	1289	26-JUL-22	250000		249625	
<====Deduction Classification====>			Deduction Amount			NET DED:-		375	
0028 - 00 - 107 - 00 - 00 - 00			300			DDO CODE:-		130306	
0030 - 02 - 102 - 00 - 00 - 00			75						
2210 - 01 - 110 - 63 - 73 - 02			112	1291	26-JUL-22	95175		95135	
<====Deduction Classification====>			Deduction Amount			NET DED:-		40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 02			115	1294	26-JUL-22	544500		543875	
<====Deduction Classification====>			Deduction Amount			NET DED:-		625	
0028 - 00 - 107 - 00 - 00 - 00			450			DDO CODE:-		130306	
0030 - 02 - 102 - 00 - 00 - 00			175						

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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			118	1308	26-JUL-22	266500	265690	
<====Deduction Classification====>			Deduction Amount			NET DED:-	810	
8342 - 00 - 117 - 01 - 02 - 00						DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00								
0030 - 02 - 102 - 00 - 00 - 00								
2210 - 01 - 110 - 63 - 73 - 02			119	1309	26-JUL-22	116700	116640	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			20	84	04-JUL-22	49350	49325	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			21	85	04-JUL-22	19650	19640	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			23	89	04-JUL-22	96900	96850	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			24	90	04-JUL-22	31155	31140	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			124	1314	26-JUL-22	54675	54650	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			125	1315	26-JUL-22	282000	281460	
<====Deduction Classification====>			Deduction Amount			NET DED:-	540	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00								
2210 - 01 - 110 - 63 - 73 - 02			135	1325	26-JUL-22	2388000	2384950	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3050	
8342 - 00 - 117 - 01 - 02 - 00						DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00								
0030 - 02 - 102 - 00 - 00 - 00								
2210 - 01 - 110 - 63 - 73 - 02			136	1326	26-JUL-22	262100	261975	
<====Deduction Classification====>			Deduction Amount			NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00						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 - 11			69	1000	21-JUL-22	1950		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 11			97	1261	25-JUL-22	2600		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 11			98	1262	25-JUL-22	3900		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 11			99	1263	25-JUL-22	3250		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 11			100	1264	25-JUL-22	3250		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 11			101	1265	25-JUL-22	3250		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 11			102	1266	25-JUL-22	3250		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 11			103	1267	25-JUL-22	3250		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 11			70	986	21-JUL-22	1950		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 11			71	987	21-JUL-22	1950		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 11			72	988	21-JUL-22	2800		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 11			73	989	21-JUL-22	2800		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 11			74	990	21-JUL-22	3500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 11			75	991	21-JUL-22	2700		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 11			76	992	21-JUL-22	2700		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 11			77	993	21-JUL-22	3375		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 11			78	994	21-JUL-22	2700		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 11			79	995	21-JUL-22	3375		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 11			80	996	21-JUL-22	3375		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 11			81	997	21-JUL-22	2660		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 11			82	998	21-JUL-22	2020		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 11			83	999	21-JUL-22	2660		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 13			84	1222	25-JUL-22	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 13			42	711	15-JUL-22	14160	14155	
<====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 - 01 - 110 - 63 - 73 - 13	5	101	04-JUL-22	4750		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 13	6	102	04-JUL-22	4750		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 13	7	103	04-JUL-22	4800		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 13	10	106	04-JUL-22	2636		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 13	11	107	04-JUL-22	4330		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 13	12	108	04-JUL-22	4800		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 13	13	109	04-JUL-22	4000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 13	14	110	04-JUL-22	4900		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 13	15	111	04-JUL-22	2600		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 13	16	112	04-JUL-22	4800		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 13	41	710	15-JUL-22	23600	23595	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 13	43	712	15-JUL-22	26047	26042	
<====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 - 01 - 110 - 63 - 73 - 13	44	713	15-JUL-22	25547	25542				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 13	45	714	15-JUL-22	28672	28667				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 13	46	715	15-JUL-22	29466	29461				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 13	47	716	15-JUL-22	29966	29961				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 13	48	717	15-JUL-22	21240	21235				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 13	27	98	04-JUL-22	5000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 13	28	99	04-JUL-22	4925					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 13	8	104	04-JUL-22	4950					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 13	4	100	04-JUL-22	4700					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 13	9	105	04-JUL-22	4400					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	55	724	15-JUL-22	24596	24591				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	60	729	15-JUL-22	25872	25867				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 63 - 73 - 21	61	730	15-JUL-22	Deduction Amount		23520	23515		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 21	62	731	15-JUL-22	Deduction Amount		29356	29351		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 21	63	732	15-JUL-22	Deduction Amount		29356	29351		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 21	64	733	15-JUL-22	Deduction Amount		24640	24635		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 21	65	734	15-JUL-22	Deduction Amount		26023	26018		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 21	66	735	15-JUL-22	Deduction Amount		23252	23247		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 21	67	736	15-JUL-22	Deduction Amount		29927	29922		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 21	68	737	15-JUL-22	Deduction Amount		9408	9403		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 21	49	718	15-JUL-22	Deduction Amount		27810	27805		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 21	50	719	15-JUL-22	Deduction Amount		26432	26427		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 21	51	720	15-JUL-22	Deduction Amount		29946	29941		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 21	52	721	15-JUL-22	Deduction Amount		16060	16055		
<====Deduction Classification====>							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 - 01 - 110 - 63 - 73 - 21	53	722	15-JUL-22	18592	18587				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	56	725	15-JUL-22	24572	24567				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	57	726	15-JUL-22	28740	28735				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	58	727	15-JUL-22	29222	29217				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	59	728	15-JUL-22	24192	24187				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	54	723	15-JUL-22	24649	24644				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 51	158	1848	29-JUL-22	37575	37560				
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 51	29	205	05-JUL-22	43829	43824				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 51	30	206	05-JUL-22	43829	43824				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 51	157	1847	29-JUL-22	37575	37560				
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 77 - 01	132	1322	26-JUL-22	804985	564925				
<====Deduction Classification====> Deduction Amount					NET DED:-	240060			
8011 - 00 - 107 - 00 - 00 - 00		210		DDO CODE:-	130306				
0216 - 01 - 106 - 02 - 00 - 00		300							
8009 - 01 - 101 - 00 - 00 - 00		237500							
0028 - 00 - 107 - 00 - 00 - 00		2000							

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107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		50				
2210 - 01 - 110 - 63 - 77 - 11	88	1252	25-JUL-22	1950		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	130306
2210 - 01 - 110 - 63 - 77 - 11	89	1253	25-JUL-22	1950		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	130306
2210 - 01 - 110 - 63 - 77 - 11	90	1254	25-JUL-22	1950		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	130306
2210 - 01 - 110 - 63 - 77 - 11	91	1255	25-JUL-22	1950		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	130306
2210 - 01 - 110 - 63 - 77 - 11	92	1256	25-JUL-22	1950		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	130306
2210 - 01 - 110 - 63 - 77 - 11	93	1257	25-JUL-22	1950		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	130306
2210 - 01 - 110 - 63 - 77 - 11	94	1258	25-JUL-22	1950		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	130306
2210 - 01 - 110 - 63 - 77 - 11	95	1259	25-JUL-22	1950		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	130306
2210 - 01 - 110 - 63 - 77 - 11	96	1260	25-JUL-22	1950		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	130306
2210 - 01 - 110 - 63 - 77 - 11	86	1250	25-JUL-22	2700		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	130306
2210 - 01 - 110 - 63 - 77 - 11	87	1251	25-JUL-22	2700		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	130306

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13 Health and Family Welfare									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 63 - 77 - 11		85	1249	25-JUL-22	Deduction Amount		2700		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 13		34	539	07-JUL-22	Deduction Amount		7875	7870	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 13		147	1472	27-JUL-22	Deduction Amount		9760	9755	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 13		25	96	04-JUL-22	Deduction Amount		4280		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 13		156	1775	29-JUL-22	Deduction Amount		9550	9545	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 13		31	536	07-JUL-22	Deduction Amount		7560	7555	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 13		26	97	04-JUL-22	Deduction Amount		1320		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	130306	
2210 - 01 - 800 - 00 - 48 - 78		37	583	08-JUL-22	Deduction Amount		701313	701308	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 800 - 00 - 48 - 78		3	50	01-JUL-22	Deduction Amount		37167	37162	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 800 - 00 - 48 - 78		2	49	01-JUL-22	Deduction Amount		46630	46625	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 800 - 00 - 48 - 78		1	48	01-JUL-22	Deduction Amount		42399	42394	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01		139	1329	26-JUL-22	Deduction Amount		321759	226157	
<====Deduction Classification====>							NET DED:-	95602	
8342 - 00 - 117 - 01 - 02 - 00				4507			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				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							90000				
0028 - 00 - 107 - 00 - 00 - 00							850				
0030 - 02 - 102 - 00 - 00 - 00							25				
2210 - 03 - 101 - 00 - 48 - 01							145	1470	26-JUL-22	385778	295752
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90026
8342 - 00 - 117 - 01 - 02 - 00							7376			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							81500				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							30				
2210 - 03 - 101 - 00 - 48 - 01							131	1321	26-JUL-22	770441	589103
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	181338
8342 - 00 - 117 - 01 - 02 - 00							12813			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							240				
8009 - 01 - 101 - 00 - 00 - 00							166000				
0028 - 00 - 107 - 00 - 00 - 00							2225				
0030 - 02 - 102 - 00 - 00 - 00							60				
2210 - 03 - 101 - 00 - 48 - 01							117	1307	26-JUL-22	569729	514459
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55270
8342 - 00 - 117 - 01 - 02 - 00							9550			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							44000				
0028 - 00 - 107 - 00 - 00 - 00							1500				
0030 - 02 - 102 - 00 - 00 - 00							40				
2210 - 03 - 101 - 00 - 48 - 01							113	1292	26-JUL-22	610197	545978
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	64219
8342 - 00 - 117 - 01 - 02 - 00							7219			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							180				
0216 - 01 - 106 - 02 - 00 - 00							150				

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107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							55000				
0028 - 00 - 107 - 00 - 00 - 00							1625				
0030 - 02 - 102 - 00 - 00 - 00							45				
2210 - 03 - 101 - 00 - 48 - 01							106	1285	26-JUL-22	351469	282357
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	69112
8342 - 00 - 117 - 01 - 02 - 00							12707			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							55000				
0028 - 00 - 107 - 00 - 00 - 00							1250				
0030 - 02 - 102 - 00 - 00 - 00							35				
2210 - 03 - 101 - 00 - 48 - 01							111	1290	26-JUL-22	760969	632037
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	128932
8342 - 00 - 117 - 01 - 02 - 00							16572			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							255				
8009 - 01 - 101 - 00 - 00 - 00							110000				
0028 - 00 - 107 - 00 - 00 - 00							2050				
0030 - 02 - 102 - 00 - 00 - 00							55				
2210 - 03 - 101 - 00 - 48 - 01							122	1312	26-JUL-22	119068	91128
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	27940
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00							27500				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2210 - 03 - 101 - 00 - 48 - 13							32	537	07-JUL-22	9072	9067
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 13							36	541	07-JUL-22	11340	11335
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 13							35	540	07-JUL-22	9072	9067
<=====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 - 103 - 00 - 48 - 01							123	1313	26-JUL-22	2336832	2017869
<====Deduction Classification====>							Deduction Amount			NET DED:-	318963
8342 - 00 - 117 - 01 - 02 - 00							138433			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							1265				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							172000				
0028 - 00 - 107 - 00 - 00 - 00							6925				
0030 - 02 - 102 - 00 - 00 - 00							190				
2210 - 03 - 103 - 00 - 48 - 01							140	1330	26-JUL-22	763161	665826
<====Deduction Classification====>							Deduction Amount			NET DED:-	97335
8658 - 00 - 112 - 00 - 00 - 00							14300			DDO CODE:-	130306
8342 - 00 - 117 - 01 - 02 - 00							28235				
8011 - 00 - 107 - 00 - 00 - 00							375				
8009 - 01 - 101 - 00 - 00 - 00							52000				
0028 - 00 - 107 - 00 - 00 - 00							2350				
0030 - 02 - 102 - 00 - 00 - 00							75				
2210 - 03 - 103 - 00 - 48 - 01							144	1469	26-JUL-22	79302	72799
<====Deduction Classification====>							Deduction Amount			NET DED:-	6503
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							6238				
8011 - 00 - 107 - 00 - 00 - 00							60				
2210 - 03 - 103 - 00 - 48 - 01							146	1471	26-JUL-22	842859	727441
<====Deduction Classification====>							Deduction Amount			NET DED:-	115418
8342 - 00 - 117 - 01 - 02 - 00							30488			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							310				
8009 - 01 - 101 - 00 - 00 - 00							82000				
0028 - 00 - 107 - 00 - 00 - 00							2550				
0030 - 02 - 102 - 00 - 00 - 00							70				
2210 - 03 - 103 - 00 - 48 - 01							121	1311	26-JUL-22	79302	72799
<====Deduction Classification====>							Deduction Amount			NET DED:-	6503
8342 - 00 - 117 - 01 - 02 - 00							6238			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							60				

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107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 03 - 103 - 00 - 48 - 01							107	1286	26-JUL-22	863583	795964
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	67619
8342 - 00 - 117 - 01 - 02 - 00							39279			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							405				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							25000				
0028 - 00 - 107 - 00 - 00 - 00							2700				
0030 - 02 - 102 - 00 - 00 - 00							85				
2210 - 03 - 103 - 00 - 48 - 01							116	1306	26-JUL-22	1061465	916859
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	144606
8658 - 00 - 112 - 00 - 00 - 00							3000			DDO CODE:-	130306
8342 - 00 - 117 - 01 - 02 - 00							53511				
8011 - 00 - 107 - 00 - 00 - 00							510				
8009 - 01 - 101 - 00 - 00 - 00							84000				
0028 - 00 - 107 - 00 - 00 - 00							3475				
0030 - 02 - 102 - 00 - 00 - 00							110				
2210 - 03 - 103 - 00 - 48 - 01							120	1310	26-JUL-22	418293	381350
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	36943
8342 - 00 - 117 - 01 - 02 - 00							35098			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							240				
0028 - 00 - 107 - 00 - 00 - 00							1550				
0030 - 02 - 102 - 00 - 00 - 00							55				
2210 - 03 - 103 - 00 - 48 - 01							109	1288	26-JUL-22	902788	798942
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	103846
8658 - 00 - 112 - 00 - 00 - 00							19200			DDO CODE:-	130306
8342 - 00 - 117 - 01 - 02 - 00							43951				
8011 - 00 - 107 - 00 - 00 - 00							420				
8009 - 01 - 101 - 00 - 00 - 00							37500				
0028 - 00 - 107 - 00 - 00 - 00							2700				

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13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - SOUTH											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								75			
2210 - 03 - 800 - 60 - 61 - 36							22	88	04-JUL-22	2200000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 06 - 101 - 67 - 48 - 01							129	1319	26-JUL-22	271295	200705
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70590
8011 - 00 - 107 - 00 - 00 - 00								180		DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00								70000			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2210 - 06 - 112 - 72 - 48 - 01							114	1293	26-JUL-22	79671	72581
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7090
8342 - 00 - 117 - 01 - 02 - 00								6825		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00								60			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 06 - 112 - 72 - 48 - 01							130	1320	26-JUL-22	211494	170994
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40500
8658 - 00 - 112 - 00 - 00 - 00								10000		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								30000			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2211 - 00 - 001 - 16 - 48 - 01							20	1336	26-JUL-22	159681	142943
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	16738
8342 - 00 - 117 - 01 - 02 - 00								6238		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								10000			
0028 - 00 - 107 - 00 - 00 - 00								400			

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13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							10				
2211 - 00 - 001 - 16 - 48 - 01 8							1296	26-JUL-22	164835	108465	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	56370	
8011 - 00 - 107 - 00 - 00 - 00							60		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00							50000				
8658 - 00 - 112 - 00 - 00 - 00							5900				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2211 - 00 - 001 - 16 - 48 - 01 19							1335	26-JUL-22	86575	79493	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	7082	
8342 - 00 - 117 - 01 - 02 - 00							6817		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2211 - 00 - 001 - 16 - 48 - 01 17							1305	26-JUL-22	84755	75773	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	8982	
8342 - 00 - 117 - 01 - 02 - 00							8557		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							90				
0028 - 00 - 107 - 00 - 00 - 00							325				
0030 - 02 - 102 - 00 - 00 - 00							10				
2211 - 00 - 001 - 16 - 48 - 01 15							1303	26-JUL-22	160038	147923	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	12115	
8342 - 00 - 117 - 01 - 02 - 00							6615		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							90				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2211 - 00 - 001 - 16 - 48 - 01 14							1302	26-JUL-22	170613	156651	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	13962	
8342 - 00 - 117 - 01 - 02 - 00							13432		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							120				

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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								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2211 - 00 - 001 - 16 - 48 - 01							11	1299	26-JUL-22	86575	79493
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	7082
8342 - 00 - 117 - 01 - 02 - 00								6817		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00								60			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2211 - 00 - 001 - 16 - 48 - 01							9	1297	26-JUL-22	86575	79493
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	7082
8342 - 00 - 117 - 01 - 02 - 00								6817		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00								60			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2211 - 00 - 101 - 16 - 48 - 01							2	225	05-JUL-22	5447	5442
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							4	487	07-JUL-22	13616	13611
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							5	550	07-JUL-22	28000	27995
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							6	551	07-JUL-22	96632	96627
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							1	94	04-JUL-22	10150	10145
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							23	1807	29-JUL-22	200000	199995
<=====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 3							486	07-JUL-22	24246	24241	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 24							1808	29-JUL-22	148840	148835	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 22							1424	26-JUL-22	266179	235155	
<====Deduction Classification====>							Deduction Amount		NET DED:-	31024	
8342 - 00 - 117 - 01 - 02 - 00							5319		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							25000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2211 - 00 - 101 - 16 - 48 - 01 21							1337	26-JUL-22	332093	297984	
<====Deduction Classification====>							Deduction Amount		NET DED:-	34109	
8342 - 00 - 117 - 01 - 02 - 00							20934		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							12000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2211 - 00 - 101 - 16 - 48 - 01 18							1334	26-JUL-22	568184	496863	
<====Deduction Classification====>							Deduction Amount		NET DED:-	71321	
8342 - 00 - 117 - 01 - 02 - 00							19676		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							50000				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				
2211 - 00 - 101 - 16 - 48 - 01 16							1304	26-JUL-22	458980	374937	
<====Deduction Classification====>							Deduction Amount		NET DED:-	84043	
8342 - 00 - 117 - 01 - 02 - 00							10638		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8658 - 00 - 112 - 00 - 00 - 00							12200				

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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							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2211 - 00 - 101 - 16 - 48 - 01 13							1301	26-JUL-22	433112	372470	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60642	
8342 - 00 - 117 - 01 - 02 - 00							10467		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							49000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2211 - 00 - 101 - 16 - 48 - 01 12							1300	26-JUL-22	391850	263947	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	127903	
8342 - 00 - 117 - 01 - 02 - 00							5463		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							121500				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2211 - 00 - 101 - 16 - 48 - 01 10							1298	26-JUL-22	714883	558441	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	156442	
8342 - 00 - 117 - 01 - 02 - 00							19847		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							134500				
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							45				
2211 - 00 - 101 - 16 - 48 - 01 7							1295	26-JUL-22	645892	466650	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	179242	
8342 - 00 - 117 - 01 - 02 - 00							9537		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							270				
8009 - 01 - 101 - 00 - 00 - 00							168000				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				

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1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2013 - 00 - 101 - 60 - 00 - 01	21	1064	12-JUL-22	160000	150295			
<====Deduction Classification====> Deduction Amount				NET DED:-	9705			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	140001			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		9500						
2013 - 00 - 101 - 61 - 00 - 01	23	1066	12-JUL-22	1356000	1309745			
<====Deduction Classification====> Deduction Amount				NET DED:-	46255			
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-	140001			
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		44000						
2013 - 00 - 101 - 61 - 00 - 01	26	1069	12-JUL-22	34500	26980			
<====Deduction Classification====> Deduction Amount				NET DED:-	7520			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	140001			
0070 - 60 - 800 - 03 - 00 - 00		7500						
2013 - 00 - 102 - 60 - 00 - 71	20	1063	12-JUL-22	110000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	140001			
2013 - 00 - 102 - 61 - 00 - 71	25	1068	12-JUL-22	880000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	140001			
2013 - 00 - 104 - 00 - 00 - 50	5	76	01-JUL-22	35440	35435			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001			
2013 - 00 - 104 - 00 - 00 - 50	53	2232	26-JUL-22	1167089	1167084			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001			
2013 - 00 - 104 - 00 - 00 - 50	3	74	01-JUL-22	390379	390374			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001			
2013 - 00 - 104 - 00 - 00 - 50	4	75	01-JUL-22	188060	188055			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001			
2013 - 00 - 104 - 00 - 00 - 50	16	787	11-JUL-22	59326	59321			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001			

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2013 - 00 - 105 - 60 - 00 - 72		50	2229	26-JUL-22	500000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			140001	
2013 - 00 - 105 - 60 - 00 - 72		34	1261	18-JUL-22	300000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			140001	
2013 - 00 - 105 - 60 - 00 - 72		47	2226	26-JUL-22	966909	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			140001	
2013 - 00 - 105 - 60 - 00 - 72		8	160	04-JUL-22	1000000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-			140001	
2013 - 00 - 105 - 60 - 00 - 72		45	1526	21-JUL-22	100000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			140001	
2013 - 00 - 105 - 60 - 00 - 72		44	1524	21-JUL-22	100000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			140001	
2013 - 00 - 105 - 60 - 00 - 72		43	1523	21-JUL-22	50000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			140001	
2013 - 00 - 105 - 60 - 00 - 72		42	1522	21-JUL-22	150000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			140001	
2013 - 00 - 105 - 60 - 00 - 72		30	1246	15-JUL-22	1000000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			140001	
2013 - 00 - 105 - 60 - 00 - 72		31	1247	15-JUL-22	51000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			140001	
2013 - 00 - 105 - 60 - 00 - 72		32	1248	15-JUL-22	51000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			140001	
2013 - 00 - 105 - 60 - 00 - 72		33	1249	15-JUL-22	51000	Deduction Amount			
<====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			37	1517	21-JUL-22	200000	
<====Deduction Classification====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72			38	1518	21-JUL-22	200000	
<====Deduction Classification====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72			39	1519	21-JUL-22	300000	
<====Deduction Classification====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72			40	1520	21-JUL-22	60000	
<====Deduction Classification====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72			36	1516	21-JUL-22	100000	
<====Deduction Classification====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72			29	1072	12-JUL-22	300000	
<====Deduction Classification====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72			48	2227	26-JUL-22	237000	
<====Deduction Classification====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72			49	2228	26-JUL-22	500000	
<====Deduction Classification====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72			51	2230	26-JUL-22	250000	
<====Deduction Classification====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72			52	2231	26-JUL-22	100000	
<====Deduction Classification====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72			9	428	05-JUL-22	300000	
<====Deduction Classification====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72			10	429	05-JUL-22	179937	
<====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			41	1521	21-JUL-22	300000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		140001	
2013 - 00 - 105 - 60 - 00 - 72			12	678	08-JUL-22	140000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		140001	
2013 - 00 - 105 - 60 - 00 - 72			11	556	06-JUL-22	1000000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		140001	
2013 - 00 - 106 - 60 - 00 - 01			46	1602	22-JUL-22	2167573		1705198	
<====Deduction Classification====>			Deduction Amount			NET DED:-		462375	
						DDO CODE:-		140001	
0028 - 00 - 107 - 00 - 00 - 00				5950					
0030 - 02 - 102 - 00 - 00 - 00				150					
0070 - 60 - 800 - 03 - 00 - 00				2500					
0216 - 01 - 106 - 02 - 00 - 00				1100					
8009 - 01 - 101 - 00 - 00 - 00				404000					
8011 - 00 - 107 - 00 - 00 - 00				1110					
8342 - 00 - 117 - 01 - 02 - 00				47565					
2013 - 00 - 106 - 60 - 00 - 01			22	1065	12-JUL-22	11613		10378	
<====Deduction Classification====>			Deduction Amount			NET DED:-		1235	
						DDO CODE:-		140001	
0030 - 02 - 102 - 00 - 00 - 00				5					
8009 - 01 - 101 - 00 - 00 - 00				1200					
8011 - 00 - 107 - 00 - 00 - 00				30					
2013 - 00 - 106 - 60 - 00 - 02			24	1067	12-JUL-22	12000		11995	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
						DDO CODE:-		140001	
0030 - 02 - 102 - 00 - 00 - 00				5					
2013 - 00 - 106 - 60 - 00 - 02			27	1070	12-JUL-22	759560		758620	
<====Deduction Classification====>			Deduction Amount			NET DED:-		940	
						DDO CODE:-		140001	
0028 - 00 - 107 - 00 - 00 - 00				625					
0030 - 02 - 102 - 00 - 00 - 00				315					
2013 - 00 - 106 - 60 - 00 - 02			28	1071	12-JUL-22	2800			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		140001	

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2013 - 00 - 108 - 60 - 00 - 11		54	2411	27-JUL-22			500000	499995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 108 - 60 - 00 - 11		35	1515	21-JUL-22			300000	299995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 108 - 60 - 00 - 11		7	155	04-JUL-22			500000	499995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		1	72	01-JUL-22			107880		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		17	788	11-JUL-22			32763	32758	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		2	73	01-JUL-22			404550		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		13	784	11-JUL-22			33931	33926	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		6	121	04-JUL-22			141667	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			141667				NET DED:-	141667	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		19	968	11-JUL-22			21488	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			21488				NET DED:-	21488	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		18	789	11-JUL-22			59064	59059	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		15	786	11-JUL-22			26713	26708	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		14	785	11-JUL-22			14420	14415	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	

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14 Home							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2052 - 00 - 090 - 15 - 00 - 01	40	679	08-JUL-22			107437	107432	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01	82	1056	12-JUL-22			28067	28062	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01	83	1057	12-JUL-22			57269	57264	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01	86	1060	12-JUL-22			747994	284444	
<====Deduction Classification====> Deduction Amount							NET DED:-	463550
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00			10					
0070 - 60 - 800 - 03 - 00 - 00			5500					
0216 - 01 - 106 - 02 - 00 - 00			2400					
8009 - 01 - 101 - 00 - 00 - 00			250000					
8658 - 00 - 112 - 00 - 00 - 00			205000					
8658 - 00 - 123 - 00 - 00 - 00			240					
2052 - 00 - 090 - 15 - 00 - 01	97	1262	18-JUL-22			5429	5424	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01	100	1265	18-JUL-22			25027	25022	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01	126	1525	21-JUL-22			31765	31760	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01	185	2391	27-JUL-22			106613	106603	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01	199	2412	27-JUL-22			395912	343438	
<====Deduction Classification====> Deduction Amount							NET DED:-	52474
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00			15					
0070 - 60 - 800 - 03 - 00 - 00			2000					

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1 Chief Pay and Accounts Office - Gangtok								
<===Voucher Classification===>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
<=====Deduction Classification=====>								
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		9589						
2052 - 00 - 090 - 15 - 00 - 01	202	2528	28-JUL-22	11267319	9151316			
<=====Deduction Classification=====> Deduction Amount								
				NET DED:-	2116003			
				DDO CODE:-	140001			
0028 - 00 - 107 - 00 - 00 - 00		35500						
0030 - 02 - 102 - 00 - 00 - 00		985						
0070 - 60 - 800 - 03 - 00 - 00		20000						
0216 - 01 - 106 - 02 - 00 - 00		3650						
8009 - 01 - 101 - 00 - 00 - 00		1577800						
8011 - 00 - 107 - 00 - 00 - 00		6030						
8342 - 00 - 117 - 01 - 02 - 00		441538						
8658 - 00 - 112 - 00 - 00 - 00		30500						
2052 - 00 - 090 - 15 - 00 - 01	33	635	07-JUL-22	18220	18215			
<=====Deduction Classification=====> Deduction Amount								
				NET DED:-	5			
				DDO CODE:-	140001			
0030 - 02 - 102 - 00 - 00 - 00		5						
2052 - 00 - 090 - 15 - 00 - 01	34	636	07-JUL-22	13353	13348			
<=====Deduction Classification=====> Deduction Amount								
				NET DED:-	5			
				DDO CODE:-	140001			
0030 - 02 - 102 - 00 - 00 - 00		5						
2052 - 00 - 090 - 15 - 00 - 01	36	638	07-JUL-22	11990	11985			
<=====Deduction Classification=====> Deduction Amount								
				NET DED:-	5			
				DDO CODE:-	140001			
0030 - 02 - 102 - 00 - 00 - 00		5						
2052 - 00 - 090 - 15 - 00 - 01	37	639	07-JUL-22	7287	7282			
<=====Deduction Classification=====> Deduction Amount								
				NET DED:-	5			
				DDO CODE:-	140001			
0030 - 02 - 102 - 00 - 00 - 00		5						
2052 - 00 - 090 - 15 - 00 - 01	38	640	07-JUL-22	2500				
<=====Deduction Classification=====> Deduction Amount								
				NET DED:-				
				DDO CODE:-	140001			
0030 - 02 - 102 - 00 - 00 - 00		5						
2052 - 00 - 090 - 15 - 00 - 01	39	641	07-JUL-22	42361	42356			
<=====Deduction Classification=====> Deduction Amount								
				NET DED:-	5			
				DDO CODE:-	140001			
0030 - 02 - 102 - 00 - 00 - 00		5						

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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			10	69	01-JUL-22	7597	7592
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02			176	2345	27-JUL-22	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02			181	2350	27-JUL-22	19508	19498
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02			183	2352	27-JUL-22	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02			180	2349	27-JUL-22	29262	29247
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02			182	2351	27-JUL-22	9754	9749
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02			84	1058	12-JUL-22	564775	564235
<====Deduction Classification====>			Deduction Amount			NET DED:-	540
0028 - 00 - 107 - 00 - 00 - 00				325		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00				215			
2052 - 00 - 090 - 15 - 00 - 02			169	2338	27-JUL-22	201000	200900
<====Deduction Classification====>			Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02			170	2339	27-JUL-22	10385	10380
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02			171	2340	27-JUL-22	10050	10045
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02			172	2341	27-JUL-22	20100	20090
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	140001

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2052 - 00 - 090 - 15 - 00 - 02	173	2342	27-JUL-22		10050		10045		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 02	174	2343	27-JUL-22		9000		8995		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 02	175	2344	27-JUL-22		55050		55020		
<====Deduction Classification====> Deduction Amount					NET DED:-		30		
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 02	177	2346	27-JUL-22		38688		38668		
<====Deduction Classification====> Deduction Amount					NET DED:-		20		
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 02	178	2347	27-JUL-22		130200		130130		
<====Deduction Classification====> Deduction Amount					NET DED:-		70		
0030 - 02 - 102 - 00 - 00 - 00			70		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 02	179	2348	27-JUL-22		9754		9749		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 11	9	68	01-JUL-22		11038		11033		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 11	11	70	01-JUL-22		30425		30420		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 13	46	770	11-JUL-22		10186		10181		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 13	49	773	11-JUL-22		10064		10059		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 13	104	1269	18-JUL-22		4026				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 13	116	1471	20-JUL-22		17926		17921		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 15 - 00 - 13			220	2841	29-JUL-22	340171		340166	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 13			221	2842	29-JUL-22	154531			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 13			222	2843	29-JUL-22	115265			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 13			32	634	07-JUL-22	148264		148259	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 13			44	768	11-JUL-22	65309		65304	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 13			73	969	11-JUL-22	10891		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00					10891	NET DED:-		10891	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 13			47	771	11-JUL-22	15498		15493	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 13			48	772	11-JUL-22	39176		39171	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 13			50	774	11-JUL-22	193184		193179	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 13			51	775	11-JUL-22	50980		50975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 13			53	777	11-JUL-22	34669		34664	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 13			56	780	11-JUL-22	15561		15556	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140001	

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 13			57	781	11-JUL-22	450000	449995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 50			45	769	11-JUL-22	502921	502891	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 50			54	778	11-JUL-22	34944	34939	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 16 - 00 - 01			85	1059	12-JUL-22	142628	122480	
<====Deduction Classification====> Deduction Amount						NET DED:-	20148	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				1500				
8342 - 00 - 117 - 01 - 02 - 00				10323				
8658 - 00 - 112 - 00 - 00 - 00				8000				
8658 - 00 - 123 - 00 - 00 - 00				120				
2052 - 00 - 090 - 16 - 00 - 13			55	779	11-JUL-22	107910	107905	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 01			98	1263	18-JUL-22	14175	14170	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 01			102	1267	18-JUL-22	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
DDO CODE:-								140001
2052 - 00 - 090 - 44 - 00 - 01			35	637	07-JUL-22	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
DDO CODE:-								140001
2052 - 00 - 090 - 44 - 00 - 01			130	1601	22-JUL-22	4134822	3388858	
<====Deduction Classification====> Deduction Amount						NET DED:-	745964	
0028 - 00 - 107 - 00 - 00 - 00				11225		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				320				
0070 - 60 - 800 - 03 - 00 - 00				20000				
0216 - 01 - 106 - 02 - 00 - 00				1900				

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
8009 - 01 - 101 - 00 - 00 - 00		562000						
8011 - 00 - 107 - 00 - 00 - 00		2415						
8342 - 00 - 117 - 01 - 02 - 00		143604						
8658 - 00 - 112 - 00 - 00 - 00		4500						
2052 - 00 - 090 - 44 - 00 - 01	20	446	06-JUL-22		100000	99990		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140001		
2052 - 00 - 090 - 44 - 00 - 01	99	1264	18-JUL-22		200000	199995		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140001		
2052 - 00 - 090 - 44 - 00 - 01	95	1250	15-JUL-22		19599	19594		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140001		
2052 - 00 - 090 - 44 - 00 - 01	103	1268	18-JUL-22		3734			
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-			
					DDO CODE:-	140001		
2052 - 00 - 090 - 44 - 00 - 02	87	1061	12-JUL-22		526731	525176		
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1250			NET DED:-	1555		
0030 - 02 - 102 - 00 - 00 - 00		155			DDO CODE:-	140001		
0216 - 01 - 106 - 02 - 00 - 00		150						
2052 - 00 - 090 - 44 - 00 - 13	58	782	11-JUL-22		206699	206694		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140001		
2052 - 00 - 090 - 44 - 00 - 13	52	776	11-JUL-22		6818	6813		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140001		
2052 - 00 - 090 - 44 - 00 - 13	12	71	01-JUL-22		162887	162882		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140001		

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14 Home			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
2052 - 00 - 090 - 44 - 00 - 13			101	1266	18-JUL-22	160207	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 13			81	1055	12-JUL-22	209610	209605
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2056 - 00 - 001 - 61 - 00 - 01			5	2590	28-JUL-22	3959226	3175455
<====Deduction Classification====>			Deduction Amount			NET DED:-	783771
0028 - 00 - 107 - 00 - 00 - 00				10800		DDO CODE:-	140002
0030 - 02 - 102 - 00 - 00 - 00				285			
0070 - 60 - 800 - 03 - 00 - 00				3000			
0216 - 01 - 106 - 02 - 00 - 00				1950			
8009 - 01 - 101 - 00 - 00 - 00				676900			
8011 - 00 - 107 - 00 - 00 - 00				1590			
8342 - 00 - 117 - 01 - 02 - 00				77498			
8658 - 00 - 112 - 00 - 00 - 00				11748			
2056 - 00 - 001 - 61 - 00 - 01			2	2028	26-JUL-22	31017	31012
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 01			3	2029	26-JUL-22	29894	29889
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 02			7	2798	29-JUL-22	68278	68243
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 02			6	2591	28-JUL-22	103888	103703
<====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			1	97	01-JUL-22	794765	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13			4	2030	26-JUL-22	1924	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140002

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1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2070 - 00 - 115 - 60 - 00 - 01			35	628	07-JUL-22	8758250				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-	140001			
2070 - 00 - 115 - 60 - 00 - 02			36	629	07-JUL-22	17500000				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-	140001			
2070 - 00 - 115 - 60 - 00 - 11			34	627	07-JUL-22	375000				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-	140001			
2070 - 00 - 115 - 60 - 00 - 13			37	630	07-JUL-22	3250000				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-	140001			
2070 - 00 - 115 - 60 - 00 - 26			32	555	06-JUL-22	175000				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-	140001			
2070 - 00 - 115 - 60 - 00 - 27			39	632	07-JUL-22	1100000				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-	140001			
2070 - 00 - 115 - 60 - 00 - 50			38	631	07-JUL-22	1787500				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-	140001			
2070 - 00 - 115 - 60 - 00 - 51			40	633	07-JUL-22	1925000				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-	140001			
2070 - 00 - 115 - 61 - 00 - 01			80	1600	22-JUL-22	272273	240368			
<====Deduction Classification====>			Deduction Amount			NET DED:-	31905			
						DDO CODE:-	140001			
0028 - 00 - 107 - 00 - 00 - 00				1000						
0030 - 02 - 102 - 00 - 00 - 00				30						
0070 - 60 - 800 - 03 - 00 - 00				1000						
0216 - 01 - 106 - 02 - 00 - 00				850						
8009 - 01 - 101 - 00 - 00 - 00				18000						
8011 - 00 - 107 - 00 - 00 - 00				165						
8342 - 00 - 117 - 01 - 02 - 00				10860						

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2070 - 00 - 115 - 61 - 00 - 02	54	1062	12-JUL-22			73163	72988	
<====Deduction Classification====> Deduction Amount							NET DED:-	175
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		25						
2070 - 00 - 115 - 61 - 00 - 02	46	783	11-JUL-22			134124	134094	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	140001	
2075 - 00 - 104 - 00 - 00 - 71	18	2390	27-JUL-22			300000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	140001
14 Home								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted								
<====Voucher Classification====>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2056 - 00 - 001 - 63 - 00 - 01	11	1483	27-JUL-22			1760890	1572506	
<====Deduction Classification====> Deduction Amount							NET DED:-	188384
8658 - 00 - 112 - 00 - 00 - 00		1632				DDO CODE:-	140303	
8342 - 00 - 117 - 01 - 02 - 00		59967						
8011 - 00 - 107 - 00 - 00 - 00		690						
0216 - 01 - 106 - 02 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		120000						
0028 - 00 - 107 - 00 - 00 - 00		5250						
0030 - 02 - 102 - 00 - 00 - 00		145						
2056 - 00 - 001 - 63 - 00 - 01	12	1484	27-JUL-22			12750		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 02	10	1438	26-JUL-22			49500	49480	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 02	13	1539	27-JUL-22			6293	6288	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	140303	

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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
2056 - 00 - 001 - 63 - 00 - 02			14	1540	27-JUL-22	9439	9434
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 02			1	56	04-JUL-22	122707	122642
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 02			4	59	04-JUL-22	10050	10045
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 11			3	58	04-JUL-22	20000	19995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13			5	1213	25-JUL-22	2120	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13			6	1214	25-JUL-22	28707	28702
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13			7	1215	25-JUL-22	7815	7810
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13			8	1216	25-JUL-22	7876	7871
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13			9	1217	25-JUL-22	1013	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13			15	1846	29-JUL-22	2538	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13			2	57	04-JUL-22	32292	32287
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303

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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	54	2556	28-JUL-22	7799557	6079124			
<====Deduction Classification====> Deduction Amount				NET DED:-	1720433			
0028 - 00 - 107 - 00 - 00 - 00		22775		DDO CODE:-	150001			
0030 - 02 - 102 - 00 - 00 - 00		715						
0070 - 60 - 800 - 03 - 00 - 00		27500						
0216 - 01 - 106 - 02 - 00 - 00		300						
7610 - 00 - 201 - 60 - 00 - 55		25000						
8009 - 01 - 101 - 00 - 00 - 00		1194050						
8011 - 00 - 107 - 00 - 00 - 00		4770						
8342 - 00 - 117 - 01 - 02 - 00		307823						
8658 - 00 - 112 - 00 - 00 - 00		137500						
2401 - 00 - 001 - 16 - 44 - 02	6	197	04-JUL-22	3100				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	150001			
2401 - 00 - 001 - 16 - 44 - 02	39	1960	25-JUL-22	6000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	150001			
2401 - 00 - 001 - 16 - 44 - 02	53	2555	28-JUL-22	258200	257555			
<====Deduction Classification====> Deduction Amount				NET DED:-	645			
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	150001			
0030 - 02 - 102 - 00 - 00 - 00		45						
2401 - 00 - 001 - 16 - 44 - 02	47	2549	28-JUL-22	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	51	2553	28-JUL-22	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	50	2552	28-JUL-22	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	49	2551	28-JUL-22	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							48	2550	28-JUL-22	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 13							38	1959	25-JUL-22	16510	16505
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 13							40	1961	25-JUL-22	26663	26658
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 13							14	566	07-JUL-22	67212	67207
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 13							37	1958	25-JUL-22	9629	9624
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 13							36	1957	25-JUL-22	2950	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150001
2401 - 00 - 800 - 16 - 00 - 74							52	2554	28-JUL-22	75000	74965
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	150001
15 Horticulture											
104 Chief Pay and Accounts Officer - EAST											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2401 - 00 - 001 - 16 - 45 - 01							32	824	21-JUL-22	23828	23823
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 01							28	772	20-JUL-22	2054285	1872524
<====Deduction Classification====>							Deduction Amount			NET DED:-	181761
0028 - 00 - 107 - 00 - 00 - 00								8825		DDO CODE:-	150203
0030 - 02 - 102 - 00 - 00 - 00								270			
8009 - 01 - 101 - 00 - 00 - 00								19000			
8011 - 00 - 107 - 00 - 00 - 00								1065			

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							152601				
2401 - 00 - 001 - 16 - 45 - 01							26	732	20-JUL-22	3971753	3202116
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	769637
0028 - 00 - 107 - 00 - 00 - 00							11450			DDO CODE:-	150203
0030 - 02 - 102 - 00 - 00 - 00							290				
0070 - 60 - 800 - 03 - 00 - 00							10000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							622000				
8011 - 00 - 107 - 00 - 00 - 00							2340				
8342 - 00 - 117 - 01 - 02 - 00							123407				
2401 - 00 - 001 - 16 - 45 - 01							19	721	20-JUL-22	49159	49154
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 01							18	720	20-JUL-22	66720	66715
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 01							17	719	20-JUL-22	30344	30339
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 01							3	108	05-JUL-22	427944	427899
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 01							7	316	11-JUL-22	186916	186911
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 02							31	823	21-JUL-22	41540	41520
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 02							24	730	20-JUL-22	12000	11995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	150203

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15 Horticulture											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 45 - 02 20							726	20-JUL-22	12000	11995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 29							773	20-JUL-22	6383500	6380820	
<====Deduction Classification====> Deduction Amount									NET DED:-	2680	
0030 - 02 - 102 - 00 - 00 - 00							2680		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 27							771	20-JUL-22	12000	11995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 30							822	21-JUL-22	65100	65065	
<====Deduction Classification====> Deduction Amount									NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 23							729	20-JUL-22	1018500	1018015	
<====Deduction Classification====> Deduction Amount									NET DED:-	485	
0030 - 02 - 102 - 00 - 00 - 00							485		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 22							728	20-JUL-22	12000	11995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 21							727	20-JUL-22	12000	11995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150203	
2401 - 00 - 104 - 16 - 45 - 01 38							1051	26-JUL-22	7000	6995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150203	
2401 - 00 - 104 - 16 - 45 - 01 25							731	20-JUL-22	804096	735909	
<====Deduction Classification====> Deduction Amount									NET DED:-	68187	
0028 - 00 - 107 - 00 - 00 - 00							4000		DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00							160				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							63712				

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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	54	1419	29-JUL-22	7810	7805			
<====Deduction Classification====>								
Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	150405			
2401 - 00 - 001 - 16 - 46 - 01	55	1428	29-JUL-22	770620	706518			
<====Deduction Classification====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3625		NET DED:-	64102			
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:-	150405			
8011 - 00 - 107 - 00 - 00 - 00		335						
8342 - 00 - 117 - 01 - 02 - 00		59992						
2401 - 00 - 001 - 16 - 46 - 01	38	1359	28-JUL-22	1156547	996092			
<====Deduction Classification====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2800		NET DED:-	160455			
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	150405			
0070 - 60 - 800 - 03 - 00 - 00		3500						
8009 - 01 - 101 - 00 - 00 - 00		153500						
8011 - 00 - 107 - 00 - 00 - 00		585						
2401 - 00 - 001 - 16 - 46 - 01	39	1360	28-JUL-22	835000	703145			
<====Deduction Classification====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1800		NET DED:-	131855			
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	150405			
0070 - 60 - 800 - 03 - 00 - 00		3500						
8009 - 01 - 101 - 00 - 00 - 00		126000						
8011 - 00 - 107 - 00 - 00 - 00		510						
2401 - 00 - 001 - 16 - 46 - 01	47	1411	28-JUL-22	23678	23673			
<====Deduction Classification====>								
Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	150405			
2401 - 00 - 001 - 16 - 46 - 02	35	1325	28-JUL-22	74700	74665			
<====Deduction Classification====>								
Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35			
				DDO CODE:-	150405			
2401 - 00 - 001 - 16 - 46 - 02	36	1355	28-JUL-22	135000	134935			
<====Deduction Classification====>								
Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		65		NET DED:-	65			
				DDO CODE:-	150405			

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15 Horticulture									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2401 - 00 - 001 - 16 - 46 - 02	37	1356	28-JUL-22		994350		993930		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		420			NET DED:-		420		
					DDO CODE:-		150405		
2401 - 00 - 001 - 16 - 46 - 02	42	1403	28-JUL-22		1173725		1173235		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		490			NET DED:-		490		
					DDO CODE:-		150405		
2401 - 00 - 001 - 16 - 46 - 02	17	193	07-JUL-22		12000				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		150405		
2401 - 00 - 001 - 16 - 46 - 02	44	1405	28-JUL-22		1116000		1115535		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		465			NET DED:-		465		
					DDO CODE:-		150405		
2401 - 00 - 001 - 16 - 46 - 02	45	1406	28-JUL-22		1150350		1149865		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		485			NET DED:-		485		
					DDO CODE:-		150405		
2401 - 00 - 001 - 16 - 46 - 02	46	1407	28-JUL-22		1150500		1150020		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		480			NET DED:-		480		
					DDO CODE:-		150405		
2401 - 00 - 001 - 16 - 46 - 02	43	1404	28-JUL-22		1147450		1146970		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		480			NET DED:-		480		
					DDO CODE:-		150405		
2401 - 00 - 001 - 16 - 46 - 13	23	354	12-JUL-22		25100		0		
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00		25100			NET DED:-		25100		
					DDO CODE:-		150405		
2401 - 00 - 001 - 16 - 46 - 13	24	355	12-JUL-22		32369		0		
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00		32369			NET DED:-		32369		
					DDO CODE:-		150405		
2401 - 00 - 001 - 16 - 46 - 13	21	352	12-JUL-22		550		0		
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00		550			NET DED:-		550		
					DDO CODE:-		150405		
2401 - 00 - 001 - 16 - 46 - 13	22	353	12-JUL-22		12652		0		
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00		12652			NET DED:-		12652		
					DDO CODE:-		150405		
2401 - 00 - 104 - 16 - 46 - 01	41	1362	28-JUL-22		513835		467411		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		2000			NET DED:-		46424		
					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=====>											
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							43034				
2401 - 00 - 104 - 16 - 46 - 01 40							1361	28-JUL-22	744024	675758	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	68266	
0028 - 00 - 107 - 00 - 00 - 00							2775		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							62931				
2401 - 00 - 104 - 16 - 46 - 13 27							418	12-JUL-22	4500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 13 26							416	12-JUL-22	9745	9740	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 13 28							419	12-JUL-22	9000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 13 20							241	08-JUL-22	25370	25365	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 13 25							356	12-JUL-22	6200	6195	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150405	

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15 Horticulture								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 16 - 47 - 02	1	15	01-JUL-22	130500	130435			
<====Deduction Classification====> Deduction Amount				NET DED:-	65			
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	150102			
2401 - 00 - 001 - 16 - 47 - 11	5	44	07-JUL-22	4505				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	150102			
2401 - 00 - 001 - 16 - 47 - 11	2	24	05-JUL-22	10400	10395			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150102			
2401 - 00 - 001 - 16 - 47 - 11	4	43	07-JUL-22	5500	5495			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150102			
2401 - 00 - 104 - 16 - 47 - 01	9	186	20-JUL-22	51986	51981			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150102			
2401 - 00 - 104 - 16 - 47 - 01	10	187	20-JUL-22	46148	46143			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150102			
15 Horticulture								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 16 - 48 - 01	19	769	18-JUL-22	703584	643926			
<====Deduction Classification====> Deduction Amount				NET DED:-	59658			
8342 - 00 - 117 - 01 - 02 - 00		55748		DDO CODE:-	150304			
8011 - 00 - 107 - 00 - 00 - 00		270						
0028 - 00 - 107 - 00 - 00 - 00		3500						
0030 - 02 - 102 - 00 - 00 - 00		140						
2401 - 00 - 001 - 16 - 48 - 01	18	768	18-JUL-22	661659	582527			
<====Deduction Classification====> Deduction Amount				NET DED:-	79132			
8342 - 00 - 117 - 01 - 02 - 00		42617		DDO CODE:-	150304			
8011 - 00 - 107 - 00 - 00 - 00		360						
0070 - 60 - 800 - 03 - 00 - 00		1000						

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15 Horticulture											
107 Chief Pay and Accounts Officer - SOUTH											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							32500				
0028 - 00 - 107 - 00 - 00 - 00							2575				
0030 - 02 - 102 - 00 - 00 - 00							80				
2401 - 00 - 001 - 16 - 48 - 01 20							770	18-JUL-22	1126351	996474	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	129877	
8342 - 00 - 117 - 01 - 02 - 00							67702		DDO CODE:-	150304	
8011 - 00 - 107 - 00 - 00 - 00							630				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							55000				
0028 - 00 - 107 - 00 - 00 - 00							4400				
0030 - 02 - 102 - 00 - 00 - 00							145				
2401 - 00 - 001 - 16 - 48 - 01 14							764	18-JUL-22	958486	774885	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	183601	
8658 - 00 - 112 - 00 - 00 - 00							5000		DDO CODE:-	150304	
8342 - 00 - 117 - 01 - 02 - 00							36616				
8011 - 00 - 107 - 00 - 00 - 00							585				
0070 - 60 - 800 - 03 - 00 - 00							3500				
8009 - 01 - 101 - 00 - 00 - 00							135000				
0028 - 00 - 107 - 00 - 00 - 00							2825				
0030 - 02 - 102 - 00 - 00 - 00							75				
2401 - 00 - 001 - 16 - 48 - 01 16							766	18-JUL-22	1544159	1363746	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	180413	
8342 - 00 - 117 - 01 - 02 - 00							95793		DDO CODE:-	150304	
8011 - 00 - 107 - 00 - 00 - 00							915				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							76000				
0028 - 00 - 107 - 00 - 00 - 00							5525				
0030 - 02 - 102 - 00 - 00 - 00							180				
2401 - 00 - 001 - 16 - 48 - 02 15							765	18-JUL-22	5798375	5795945	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2430	
0030 - 02 - 102 - 00 - 00 - 00							2430		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 - 001 - 16 - 48 - 02 17							767	18-JUL-22	78000	77960	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 4							93	04-JUL-22	299700	299535	
<====Deduction Classification====>							Deduction Amount		NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00							165		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 13							763	18-JUL-22	210000	209900	
<====Deduction Classification====>							Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 13 3							29	01-JUL-22	68688	68683	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 10							400	07-JUL-22	1848		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 9							399	07-JUL-22	23861	23856	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 11							401	07-JUL-22	1838		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 12							402	07-JUL-22	2139		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 13 8							376	07-JUL-22	3100		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 13 2							28	01-JUL-22	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 13 1							27	01-JUL-22	3298		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 13 6							288	05-JUL-22	2410		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150304	

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16 Commerce and Industries									
1 Chief Pay and Accounts Office - Gangtok									
1 Voted		Serial	Voucher	Voucher		Gross		Net	
<====Voucher Classification====>		Number	Number	Date		Amount		Amount	
2407 - 01 - 800 - 60 - 00 - 71	1	2822	29-JUL-22			20000000		19999995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		160001	
2851 - 00 - 001 - 60 - 00 - 01	29	1880	25-JUL-22			3358482		2350300	
<====Deduction Classification====> Deduction Amount						NET DED:-		1008182	
0028 - 00 - 107 - 00 - 00 - 00			7975			DDO CODE:-		160001	
0030 - 02 - 102 - 00 - 00 - 00			220						
0070 - 60 - 800 - 03 - 00 - 00			11000						
0216 - 01 - 106 - 02 - 00 - 00			2950						
7610 - 00 - 202 - 62 - 00 - 00			20111						
8009 - 01 - 101 - 00 - 00 - 00			786000						
8011 - 00 - 107 - 00 - 00 - 00			1965						
8342 - 00 - 117 - 01 - 02 - 00			121961						
8658 - 00 - 112 - 00 - 00 - 00			56000						
2851 - 00 - 001 - 60 - 00 - 02	33	2251	27-JUL-22			91450		91410	
<====Deduction Classification====> Deduction Amount						NET DED:-		40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-		160001	
2851 - 00 - 001 - 60 - 00 - 02	32	1883	25-JUL-22			188914		188819	
<====Deduction Classification====> Deduction Amount						NET DED:-		95	
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:-		160001	
2851 - 00 - 001 - 60 - 00 - 02	31	1882	25-JUL-22			10385		10380	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		160001	
2851 - 00 - 001 - 60 - 00 - 02	13	1270	18-JUL-22			51600		48570	
<====Deduction Classification====> Deduction Amount						NET DED:-		3030	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-		160001	
0070 - 60 - 800 - 03 - 00 - 00			3000						
2851 - 00 - 001 - 60 - 00 - 02	30	1881	25-JUL-22			182500		182320	
<====Deduction Classification====> Deduction Amount						NET DED:-		180	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-		160001	
0030 - 02 - 102 - 00 - 00 - 00			55						
2851 - 00 - 001 - 60 - 00 - 13	43	2442	27-JUL-22			10620		10615	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		160001	

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16 Commerce and Industries									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2851 - 00 - 001 - 60 - 00 - 13	50	2548	28-JUL-22	Deduction Amount		76882	76877		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 160001									
2851 - 00 - 001 - 60 - 00 - 13	42	2441	27-JUL-22	Deduction Amount		108863	108858		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 160001									
2851 - 00 - 001 - 60 - 00 - 13	17	1274	18-JUL-22	Deduction Amount		60216	60211		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 160001									
2851 - 00 - 001 - 60 - 00 - 13	16	1273	18-JUL-22	Deduction Amount		234879	234874		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 160001									
2851 - 00 - 001 - 60 - 00 - 13	14	1271	18-JUL-22	Deduction Amount		170621	170616		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 160001									
2851 - 00 - 001 - 60 - 00 - 13	46	2445	27-JUL-22	Deduction Amount		238950	238945		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 160001									
2851 - 00 - 001 - 60 - 00 - 13	1	119	04-JUL-22	Deduction Amount		17737	0		
<====Deduction Classification====>									
0801 - 01 - 800 - 01 - 00 - 00		17737			NET DED:-	17737			
DDO CODE:- 160001									
2851 - 00 - 001 - 60 - 00 - 13	47	2446	27-JUL-22	Deduction Amount		4500	0		
<====Deduction Classification====>									
0041 - 00 - 102 - 01 - 00 - 00		4500			NET DED:-	4500			
DDO CODE:- 160001									
2851 - 00 - 001 - 60 - 00 - 13	15	1272	18-JUL-22	Deduction Amount		266605	266600		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 160001									
2851 - 00 - 001 - 60 - 00 - 13	49	2547	28-JUL-22	Deduction Amount		93338	93333		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 160001									
2851 - 00 - 001 - 60 - 00 - 13	44	2443	27-JUL-22	Deduction Amount		34210			
<====Deduction Classification====>									
NET DED:-									
DDO CODE:- 160001									
2851 - 00 - 001 - 60 - 00 - 50	45	2444	27-JUL-22	Deduction Amount		57681	57676		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 160001									

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16 Commerce and Industries									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2851 - 00 - 001 - 60 - 00 - 50	28	1879	25-JUL-22	54000	53990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	160001				
2851 - 00 - 001 - 60 - 00 - 50	27	1878	25-JUL-22	39282	39277				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001				
2851 - 00 - 003 - 61 - 60 - 01	25	1776	22-JUL-22	5217627	3985247				
<====Deduction Classification====> Deduction Amount				NET DED:-	1232380				
0028 - 00 - 107 - 00 - 00 - 00		14250		DDO CODE:-	160002				
0030 - 02 - 102 - 00 - 00 - 00		385							
0070 - 60 - 800 - 03 - 00 - 00		6000							
0216 - 01 - 106 - 02 - 00 - 00		2600							
8009 - 01 - 101 - 00 - 00 - 00		1053500							
8011 - 00 - 107 - 00 - 00 - 00		3150							
8342 - 00 - 117 - 01 - 02 - 00		133243							
8658 - 00 - 112 - 00 - 00 - 00		19252							
2851 - 00 - 003 - 61 - 60 - 01	38	2361	27-JUL-22	77979	77974				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160002				
2851 - 00 - 003 - 61 - 60 - 01	37	2360	27-JUL-22	35452	35447				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160002				
2851 - 00 - 003 - 61 - 60 - 01	36	2359	27-JUL-22	4668					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	160002				
2851 - 00 - 003 - 61 - 60 - 01	34	2357	27-JUL-22	12103	12098				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160002				
2851 - 00 - 003 - 61 - 60 - 01	8	234	04-JUL-22	29595	29590				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160002				
2851 - 00 - 003 - 61 - 60 - 01	7	232	04-JUL-22	5004	4999				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160002				

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16 Commerce and Industries							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2851 - 00 - 003 - 61 - 60 - 01	51	2634	28-JUL-22			60361	60356	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01	6	229	04-JUL-22			4865		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01	5	228	04-JUL-22			3475		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01	18	1293	18-JUL-22			6862	6857	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01	19	1294	18-JUL-22			10453	10448	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01	2	224	04-JUL-22			35850	35845	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01	3	226	04-JUL-22			200000	199995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01	4	227	04-JUL-22			3475		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 02	23	1774	22-JUL-22			116100	116040	
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 02	26	1777	22-JUL-22			170793	170713	
<====Deduction Classification====> Deduction Amount							NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 02	22	1773	22-JUL-22			8815	8810	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 13	11	581	07-JUL-22			1000	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	1000
0215 - 01 - 103 - 00 - 00 - 00							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 - 13		57	2800	29-JUL-22			500	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00			500				NET DED:-	500	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		39	2362	27-JUL-22			589		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		56	2799	29-JUL-22			6408	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			6408				NET DED:-	6408	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		12	587	07-JUL-22			64800	64760	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40				NET DED:-	40	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		10	525	06-JUL-22			589		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		9	524	06-JUL-22			7649	7644	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		20	1295	18-JUL-22			48747	48742	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		52	2635	28-JUL-22			5400	5395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		53	2636	28-JUL-22			8064	8059	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		55	2764	29-JUL-22			2010		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160002	
2851 - 00 - 003 - 64 - 00 - 50		21	1371	18-JUL-22			7244000	7243995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 01		24	1775	22-JUL-22			265006	189127	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			900				NET DED:-	75879	
							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	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		64000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		10834				
2851 - 00 - 102 - 65 - 00 - 01	35	2358	27-JUL-22	2500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		160002
2851 - 00 - 102 - 65 - 00 - 13	58	2801	29-JUL-22	2005	0	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	2005	
				DDO CODE:-		160002
0801 - 01 - 800 - 01 - 00 - 00		2005				
2851 - 00 - 102 - 65 - 00 - 21	40	2363	27-JUL-22	5752	5747	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
				DDO CODE:-		160002
0030 - 02 - 102 - 00 - 00 - 00		5				
2851 - 00 - 102 - 65 - 00 - 21	54	2763	29-JUL-22	34125	34120	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
				DDO CODE:-		160002
0030 - 02 - 102 - 00 - 00 - 00		5				
2851 - 00 - 102 - 65 - 00 - 21	41	2364	27-JUL-22	2000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		160002
2851 - 00 - 105 - 67 - 00 - 31	48	2546	28-JUL-22	9957000	9956995	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
				DDO CODE:-		160001
0030 - 02 - 102 - 00 - 00 - 00		5				
2852 - 80 - 800 - 72 - 00 - 31	12	2821	29-JUL-22	4250000	4249995	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
				DDO CODE:-		160001
0030 - 02 - 102 - 00 - 00 - 00		5				
16 Commerce and Industries						
104 Chief Pay and Accounts Officer - EAST						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
2851 - 00 - 003 - 61 - 45 - 01	3	182	06-JUL-22	43020	38965	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	4055	
				DDO CODE:-		160208
0030 - 02 - 102 - 00 - 00 - 00		5				

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16 Commerce and Industries											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							4050				
2851 - 00 - 003 - 61 - 45 - 01 2							181	06-JUL-22	35850	32467	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3383
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160208	
8342 - 00 - 117 - 01 - 02 - 00							3378				
2851 - 00 - 003 - 61 - 45 - 01 1							180	06-JUL-22	43020	38965	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4055
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160208	
8342 - 00 - 117 - 01 - 02 - 00							4050				
2851 - 00 - 003 - 61 - 45 - 01 9							1000	26-JUL-22	62133	62128	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 01 4							183	06-JUL-22	35850	32467	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3383
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160208	
8342 - 00 - 117 - 01 - 02 - 00							3378				
2851 - 00 - 003 - 61 - 45 - 01 8							828	21-JUL-22	17013	16588	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	425
8342 - 00 - 117 - 01 - 02 - 00							425		DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 01 10							1055	26-JUL-22	888926	700762	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	188164
0028 - 00 - 107 - 00 - 00 - 00							2525		DDO CODE:-	160208	
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							164000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							19479				
2851 - 00 - 003 - 61 - 45 - 02 11							999	26-JUL-22	29225	29210	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 13 7							805	20-JUL-22	10800	10790	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	160208	

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16 Commerce and Industries											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 200 - 68 - 62 - 01 6							703	19-JUL-22	1288893	852791	
<====Deduction Classification====>							Deduction Amount		NET DED:-	436102	
0028 - 00 - 107 - 00 - 00 - 00							3075		DDO CODE:-	160204	
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							1500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							399000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							26069				
8658 - 00 - 112 - 00 - 00 - 00							5583				
2851 - 00 - 200 - 68 - 62 - 02 5							505	15-JUL-22	3000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 62 - 13 12							1464	28-JUL-22	5382	5377	
<====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2851 - 00 - 003 - 61 - 46 - 01 9							729	21-JUL-22	43020	43015	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 01 8							603	20-JUL-22	34428	34423	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 01 7							602	20-JUL-22	3926		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 01 6							601	20-JUL-22	77562	77502	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	160407	

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16 Commerce and Industries						
105 Chief Pay and Accounts Officer - WEST						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2851 - 00 - 003 - 61 - 46 - 01	3	590	20-JUL-22		901969	821789
<=====Deduction Classification=====> Deduction Amount					NET DED:-	80180
0028 - 00 - 107 - 00 - 00 - 00		4075			DDO CODE:-	160407
0030 - 02 - 102 - 00 - 00 - 00		135				
8011 - 00 - 107 - 00 - 00 - 00		735				
8342 - 00 - 117 - 01 - 02 - 00		75235				
2851 - 00 - 003 - 61 - 46 - 01	2	589	20-JUL-22		12000	11990
<=====Deduction Classification=====> Deduction Amount					NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	160407
2851 - 00 - 003 - 61 - 46 - 01	1	588	20-JUL-22		915624	681124
<=====Deduction Classification=====> Deduction Amount					NET DED:-	234500
0028 - 00 - 107 - 00 - 00 - 00		2000			DDO CODE:-	160407
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		232000				
8011 - 00 - 107 - 00 - 00 - 00		450				
2851 - 00 - 003 - 61 - 46 - 02	4	591	20-JUL-22		42000	41980
<=====Deduction Classification=====> Deduction Amount					NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	160407
2851 - 00 - 003 - 61 - 46 - 02	5	592	20-JUL-22		111575	111520
<=====Deduction Classification=====> Deduction Amount					NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE:-	160407
2851 - 00 - 003 - 61 - 46 - 02	10	1316	28-JUL-22		18600	18590
<=====Deduction Classification=====> Deduction Amount					NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	160407
16 Commerce and Industries						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2851 - 00 - 003 - 61 - 46 - 13	15	575	28-JUL-22		1560	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	160103

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16 Commerce and Industries											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 47 - 01							7	393	27-JUL-22	97439	97434
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160103
2851 - 00 - 003 - 61 - 47 - 01							3	371	27-JUL-22	1581560	1348389
<====Deduction Classification====>							Deduction Amount			NET DED:-	233171
0028 - 00 - 107 - 00 - 00 - 00								4050		DDO CODE:-	160103
0030 - 02 - 102 - 00 - 00 - 00								105			
8009 - 01 - 101 - 00 - 00 - 00								207000			
8011 - 00 - 107 - 00 - 00 - 00								675			
8342 - 00 - 117 - 01 - 02 - 00								21341			
2851 - 00 - 003 - 61 - 47 - 01							4	372	27-JUL-22	46034	45814
<====Deduction Classification====>							Deduction Amount			NET DED:-	220
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	160103
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
2851 - 00 - 003 - 61 - 47 - 01							8	568	28-JUL-22	97439	97434
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160103
2851 - 00 - 003 - 61 - 47 - 01							9	569	28-JUL-22	55183	55178
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160103
2851 - 00 - 003 - 61 - 47 - 01							10	570	28-JUL-22	9891	9886
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160103
2851 - 00 - 003 - 61 - 47 - 01							12	572	28-JUL-22	5940	5935
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160103
2851 - 00 - 003 - 61 - 47 - 01							11	571	28-JUL-22	65143	65138
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160103
2851 - 00 - 003 - 61 - 47 - 02							6	392	27-JUL-22	11000	10995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160103

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16 Commerce and Industries						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2851 - 00 - 003 - 61 - 47 - 02	5	373	27-JUL-22	10000	9995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02	2	370	27-JUL-22	9300	9295	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02	1	369	27-JUL-22	79350	79310	
<====Deduction Classification====>			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 13	17	577	28-JUL-22	975	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	975	
0801 - 01 - 800 - 01 - 00 - 00		975		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 13	14	574	28-JUL-22	580		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 13	13	573	28-JUL-22	18288	18283	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 13	16	576	28-JUL-22	3410	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	3410	
0801 - 01 - 800 - 01 - 00 - 00		3410		DDO CODE:-	160103	
16 Commerce and Industries						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2851 - 00 - 003 - 61 - 48 - 01	6	605	11-JUL-22	77985	77980	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 01	5	564	08-JUL-22	158325	158320	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 01	19	1009	22-JUL-22	57546	57541	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160306	

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16 Commerce and Industries											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 48 - 01 18							1008	22-JUL-22	53237	53232	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 01 17							1007	22-JUL-22	106541	106536	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 01 16							1006	22-JUL-22	84095	84090	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 01 15							1005	22-JUL-22	63384	63379	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 01 14							1004	22-JUL-22	56434	56429	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 01 10							848	19-JUL-22	1044961	896882	
<====Deduction Classification====> Deduction Amount									NET DED:-	148079	
8342 - 00 - 117 - 01 - 02 - 00							36144		DDO CODE:-	160306	
8011 - 00 - 107 - 00 - 00 - 00							465				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							107000				
0028 - 00 - 107 - 00 - 00 - 00							3375				
0030 - 02 - 102 - 00 - 00 - 00							95				
2851 - 00 - 003 - 61 - 48 - 02 1							232	05-JUL-22	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 11							849	19-JUL-22	78625	78585	
<====Deduction Classification====> Deduction Amount									NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	160306	
2851 - 00 - 200 - 68 - 61 - 01 20							1398	26-JUL-22	904210	778708	
<====Deduction Classification====> Deduction Amount									NET DED:-	125502	
8342 - 00 - 117 - 01 - 02 - 00							39602		DDO CODE:-	160305	
8011 - 00 - 107 - 00 - 00 - 00							465				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							82000				

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16 Commerce and Industries									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
<=====Deduction Classification=====>									
0028 - 00 - 107 - 00 - 00 - 00			3000						
0030 - 02 - 102 - 00 - 00 - 00			85						
2851 - 00 - 200 - 68 - 61 - 02		21	1433	26-JUL-22			87000	86970	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30				NET DED:-	30	
							DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 02		13	976	21-JUL-22			20100	20090	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 11		3	499	07-JUL-22			5850	5845	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 11		4	500	07-JUL-22			5700	5695	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 11		2	498	07-JUL-22			8825	8820	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 13		9	678	14-JUL-22			9947	9942	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 13		12	975	21-JUL-22			8608	8603	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 13		8	677	14-JUL-22			9348	9343	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 13		7	676	14-JUL-22			9099	9094	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	160305	

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17 Information and Public Relation								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2220 - 01 - 001 - 60 - 00 - 01	20	1422	19-JUL-22	127491	114974			
<====Deduction Classification====> Deduction Amount				NET DED:-	12517			
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	170001			
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		11017						
2220 - 01 - 001 - 60 - 00 - 51	11	647	07-JUL-22	57600	57590			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	170001			
2220 - 60 - 001 - 60 - 00 - 01	35	2188	26-JUL-22	48385	48380			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001			
2220 - 60 - 001 - 60 - 00 - 01	22	1424	19-JUL-22	1647352	1356582			
<====Deduction Classification====> Deduction Amount				NET DED:-	290770			
0028 - 00 - 107 - 00 - 00 - 00		3800		DDO CODE:-	170001			
0030 - 02 - 102 - 00 - 00 - 00		95						
0070 - 60 - 800 - 03 - 00 - 00		5000						
8009 - 01 - 101 - 00 - 00 - 00		271000						
8011 - 00 - 107 - 00 - 00 - 00		1050						
8342 - 00 - 117 - 01 - 02 - 00		6825						
8658 - 00 - 112 - 00 - 00 - 00		3000						
2220 - 60 - 001 - 60 - 00 - 01	23	1425	19-JUL-22	92355	52090			
<====Deduction Classification====> Deduction Amount				NET DED:-	40265			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	170001			
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2220 - 60 - 001 - 60 - 00 - 01	2	6	01-JUL-22	92355	52090			
<====Deduction Classification====> Deduction Amount				NET DED:-	40265			
8011 - 00 - 107 - 00 - 00 - 00		60		DDO CODE:-	170001			
8009 - 01 - 101 - 00 - 00 - 00		40000						
0028 - 00 - 107 - 00 - 00 - 00		200						

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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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2220 - 60 - 001 - 60 - 00 - 01 1							5	01-JUL-22	92355	52090	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40265	
8009 - 01 - 101 - 00 - 00 - 00							40000		DDO CODE:-	170001	
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
2220 - 60 - 001 - 60 - 00 - 13 37							2190	26-JUL-22	60000	59995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13 38							2191	26-JUL-22	17793	17788	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13 39							2192	26-JUL-22	30000	29995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13 4							231	04-JUL-22	4500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13 33							2186	26-JUL-22	8800	8795	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13 9							238	04-JUL-22	10552	10547	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13 40							2337	27-JUL-22	3000	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3000	
0041 - 00 - 102 - 01 - 00 - 00							3000		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13 10							646	07-JUL-22	8681	8676	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13 8							237	04-JUL-22	44733	44728	
<=====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 - 001 - 60 - 00 - 13			5	233	04-JUL-22	4500	
<====Deduction Classification====>				Deduction Amount		NET DED:-	
						DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 13			7	236	04-JUL-22	36750	36745
<====Deduction Classification====>				Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 13			6	235	04-JUL-22	14600	14595
<====Deduction Classification====>				Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 50			29	1431	19-JUL-22	6300	4795
<====Deduction Classification====>				Deduction Amount		NET DED:-	1505
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	170001
0070 - 60 - 800 - 03 - 00 - 00				1500			
2220 - 60 - 001 - 60 - 00 - 50			36	2189	26-JUL-22	30075	30070
<====Deduction Classification====>				Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 50			3	230	04-JUL-22	15432	15427
<====Deduction Classification====>				Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 50			15	651	07-JUL-22	158994	158989
<====Deduction Classification====>				Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 50			14	650	07-JUL-22	749456	749451
<====Deduction Classification====>				Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 50			16	1418	19-JUL-22	849567	849562
<====Deduction Classification====>				Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	170001
2220 - 60 - 101 - 00 - 00 - 01			18	1420	19-JUL-22	73735	38500
<====Deduction Classification====>				Deduction Amount		NET DED:-	35235
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00				5			
8009 - 01 - 101 - 00 - 00 - 00				35000			
8011 - 00 - 107 - 00 - 00 - 00				30			

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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 - 01 17							1419	19-JUL-22	163986	117161	
<====Deduction Classification====>							Deduction Amount		NET DED:-	46825	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2220 - 60 - 102 - 00 - 44 - 02 41							2480	27-JUL-22	18878	18868	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 26							1428	19-JUL-22	938200	936995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00							875		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00							330				
2220 - 60 - 102 - 00 - 44 - 02 27							1429	19-JUL-22	112136	111726	
<====Deduction Classification====>							Deduction Amount		NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00							10				
2220 - 60 - 102 - 00 - 44 - 02 32							2005	25-JUL-22	201960	201855	
<====Deduction Classification====>							Deduction Amount		NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 13 12							648	07-JUL-22	296811	296806	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 13 13							649	07-JUL-22	188662	188657	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 60 - 109 - 60 - 00 - 01 19							1421	19-JUL-22	352679	311559	
<====Deduction Classification====>							Deduction Amount		NET DED:-	41120	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							38000				
8011 - 00 - 107 - 00 - 00 - 00							300				

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17 Information and Public Relation							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2220 - 60 - 110 - 62 - 00 - 01	21	1423	19-JUL-22			2829014	2524176	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		10175				NET DED:-	304838	
0030 - 02 - 102 - 00 - 00 - 00		290				DDO CODE:-	170001	
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		55000						
8011 - 00 - 107 - 00 - 00 - 00		1710						
8342 - 00 - 117 - 01 - 02 - 00		222363						
8658 - 00 - 112 - 00 - 00 - 00		12000						
2220 - 60 - 110 - 62 - 00 - 01	30	1432	19-JUL-22			20000	19985	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15	
						DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01	28	1430	19-JUL-22			6300	4795	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	1505	
0070 - 60 - 800 - 03 - 00 - 00		1500				DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01	34	2187	26-JUL-22			54038	54033	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01	31	1433	19-JUL-22			251280	229920	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1250				NET DED:-	21360	
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	170001	
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		19910						
2220 - 60 - 110 - 62 - 00 - 02	25	1427	19-JUL-22			122175	122120	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		55				NET DED:-	55	
						DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 02	24	1426	19-JUL-22			5806	5801	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	170001	

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17 Information and Public Relation								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2251 - 00 - 090 - 18 - 00 - 01	1	1434	19-JUL-22		198716	146891		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				200	NET DED:-	51825		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	170001		
0070 - 60 - 800 - 03 - 00 - 00				1500				
8009 - 01 - 101 - 00 - 00 - 00				50000				
8011 - 00 - 107 - 00 - 00 - 00				120				
17 Information and Public Relation								
105 Chief Pay and Accounts Officer - WEST								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2220 - 60 - 102 - 00 - 46 - 01	1	671	21-JUL-22		440138	327660		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				1150	NET DED:-	112478		
0030 - 02 - 102 - 00 - 00 - 00				30	DDO CODE:-	170404		
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				107000				
8011 - 00 - 107 - 00 - 00 - 00				180				
8342 - 00 - 117 - 01 - 02 - 00				3118				
2220 - 60 - 102 - 00 - 46 - 11	2	869	25-JUL-22		1550			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	170404		
					DDO CODE:-	170404		
17 Information and Public Relation								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2220 - 60 - 102 - 00 - 47 - 01	1	163	18-JUL-22		234374	185446		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				550	NET DED:-	48928		
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-	170102		
0070 - 60 - 800 - 03 - 00 - 00				1000				

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17 Information and Public Relation						
106 Chief Pay and Accounts Officer - NORTH						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	8009 - 01 - 101 - 00 - 00 - 00	40000				
	8011 - 00 - 107 - 00 - 00 - 00	105				
	8342 - 00 - 117 - 01 - 02 - 00	7258				
2220 - 60 - 102 - 00 - 47 - 01	4	396	27-JUL-22	18120	18115	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13	3	395	27-JUL-22	5000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13	2	394	27-JUL-22	9800	9795	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	170102	
17 Information and Public Relation						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<===Voucher Classification===>						
2220 - 60 - 102 - 00 - 48 - 01	18	1542	27-JUL-22	4591		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 01	15	847	19-JUL-22	377214	312168	
<=====Deduction Classification=====> Deduction Amount						
	8342 - 00 - 117 - 01 - 02 - 00	17921		NET DED:-	65046	
	8011 - 00 - 107 - 00 - 00 - 00	210		DDO CODE:-	170303	
	0070 - 60 - 800 - 03 - 00 - 00	1000				
	8009 - 01 - 101 - 00 - 00 - 00	44500				
	0028 - 00 - 107 - 00 - 00 - 00	1375				
	0030 - 02 - 102 - 00 - 00 - 00	40				
2220 - 60 - 102 - 00 - 48 - 13	6	246	05-JUL-22	3540		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	170303	

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17 Information and Public Relation						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 60 - 102 - 00 - 48 - 13 9 <====Deduction Classification====>	9	554	07-JUL-22	2400		
			Deduction Amount	NET DED:-		
				DDO CODE:-		170303
2220 - 60 - 102 - 00 - 48 - 13 10 <====Deduction Classification====>	10	555	07-JUL-22	2714		
			Deduction Amount	NET DED:-		
				DDO CODE:-		170303
2220 - 60 - 102 - 00 - 48 - 13 11 <====Deduction Classification====>	11	556	07-JUL-22	3658		
			Deduction Amount	NET DED:-		
				DDO CODE:-		170303
2220 - 60 - 102 - 00 - 48 - 13 12 <====Deduction Classification====>	12	557	07-JUL-22	3422		
			Deduction Amount	NET DED:-		
				DDO CODE:-		170303
2220 - 60 - 102 - 00 - 48 - 13 13 <====Deduction Classification====>	13	614	11-JUL-22	12832	12827	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		170303
2220 - 60 - 102 - 00 - 48 - 13 14 <====Deduction Classification====>	14	615	11-JUL-22	14460	14455	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		170303
2220 - 60 - 102 - 00 - 48 - 13 19 <====Deduction Classification====>	19	1580	28-JUL-22	3600		
			Deduction Amount	NET DED:-		
				DDO CODE:-		170303
2220 - 60 - 102 - 00 - 48 - 13 7 <====Deduction Classification====>	7	247	05-JUL-22	4720		
			Deduction Amount	NET DED:-		
				DDO CODE:-		170303
2220 - 60 - 102 - 00 - 48 - 13 8 <====Deduction Classification====>	8	303	05-JUL-22	2470	0	
			Deduction Amount	NET DED:-	2470	
0058 - 00 - 200 - 00 - 00 - 00			2470	DDO CODE:-		170303
2220 - 60 - 102 - 00 - 48 - 13 24 <====Deduction Classification====>	24	1825	29-JUL-22	540	0	
			Deduction Amount	NET DED:-	540	
0215 - 01 - 103 - 00 - 00 - 00			540	DDO CODE:-		170303
2220 - 60 - 102 - 00 - 48 - 13 21 <====Deduction Classification====>	21	1818	29-JUL-22	1077		
			Deduction Amount	NET DED:-		
				DDO CODE:-		170303
2220 - 60 - 102 - 00 - 48 - 13 5 <====Deduction Classification====>	5	245	05-JUL-22	3920		
			Deduction Amount	NET DED:-		
				DDO CODE:-		170303

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17 Information and Public Relation						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 48 - 13	4	244	05-JUL-22	2022		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		170303
2220 - 60 - 102 - 00 - 48 - 13	2	242	05-JUL-22	4460		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		170303
2220 - 60 - 102 - 00 - 48 - 13	1	241	05-JUL-22	4800		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		170303
2220 - 60 - 102 - 00 - 48 - 13	23	1820	29-JUL-22	4800		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		170303
2220 - 60 - 102 - 00 - 48 - 13	22	1819	29-JUL-22	14460	14455	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		170303
2220 - 60 - 102 - 00 - 48 - 13	20	1581	28-JUL-22	29199	29194	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		170303
2220 - 60 - 102 - 00 - 48 - 13	17	1199	25-JUL-22	3600		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		170303
2220 - 60 - 102 - 00 - 48 - 13	16	1003	21-JUL-22	800		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		170303
2220 - 60 - 102 - 00 - 48 - 13	3	243	05-JUL-22	15008	15003	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		170303
18 Information Technology						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2852 - 07 - 800 - 19 - 00 - 01	10	2639	28-JUL-22	179539	161373	
<====Deduction Classification====> Deduction Amount				NET DED:-	18166	
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-		180001

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18 Information Technology											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							15576				
2852 - 07 - 800 - 19 - 00 - 01 9							2638	28-JUL-22	2322638	1876649	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	445989
0028 - 00 - 107 - 00 - 00 - 00							6600			DDO CODE:-	180001
0030 - 02 - 102 - 00 - 00 - 00							205				
0070 - 60 - 800 - 03 - 00 - 00							8500				
0216 - 01 - 106 - 02 - 00 - 00							1650				
8009 - 01 - 101 - 00 - 00 - 00							323000				
8011 - 00 - 107 - 00 - 00 - 00							1575				
8342 - 00 - 117 - 01 - 02 - 00							98459				
8658 - 00 - 112 - 00 - 00 - 00							6000				
2852 - 07 - 800 - 19 - 00 - 01 4							1256	18-JUL-22	2100		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 02 2							695	08-JUL-22	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 1							694	08-JUL-22	47195	47170	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 02 8							2637	28-JUL-22	264252	263967	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	285
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	180001
0030 - 02 - 102 - 00 - 00 - 00							85				
2852 - 07 - 800 - 19 - 00 - 02 3							921	11-JUL-22	18000	17995	
<=====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2852 - 07 - 800 - 19 - 00 - 02							11	2640	28-JUL-22	46500	46480
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 13							7	1595	22-JUL-22	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 13							6	1594	22-JUL-22	15305	15300
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 50							5	1392	19-JUL-22	1695945	1695940
<====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							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2702 - 80 - 001 - 20 - 44 - 01							3	539	06-JUL-22	11031	11026
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 01							4	540	06-JUL-22	21718	21713
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 01							2	538	06-JUL-22	62692	62687
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 01							13	2415	27-JUL-22	7159650	5878627
<====Deduction Classification====>							Deduction Amount			NET DED:-	1281023
0028 - 00 - 107 - 00 - 00 - 00								20300		DDO CODE:-	190001
0030 - 02 - 102 - 00 - 00 - 00								555			
0070 - 60 - 800 - 03 - 00 - 00								21000			
0216 - 01 - 106 - 02 - 00 - 00								1400			
8009 - 01 - 101 - 00 - 00 - 00								833000			
8011 - 00 - 107 - 00 - 00 - 00								4105			

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00								362763			
8658 - 00 - 112 - 00 - 00 - 00								37900			
2702 - 80 - 001 - 20 - 44 - 01 1							537	06-JUL-22	6966	6961	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 9							545	06-JUL-22	51541	51536	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 6							542	06-JUL-22	25119	25114	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 5							541	06-JUL-22	12517	12512	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 18							2420	27-JUL-22	10050	10045	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 19							2421	27-JUL-22	191250	191150	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 16							2418	27-JUL-22	9672	9667	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 15							2417	27-JUL-22	496824	496169	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	655	
0028 - 00 - 107 - 00 - 00 - 00							525		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00							130				
2702 - 80 - 001 - 20 - 44 - 02 17							2419	27-JUL-22	19344	19334	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 14 10							758	11-JUL-22	323806	323801	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	

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19 Water Resources						
1 Chief Pay and Accounts Office - Gangtok						
<===Voucher Classification===>						
2702 - 80 - 001 - 20 - 44 - 51	8	544	06-JUL-22	15022	15017	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 51	7	543	06-JUL-22	18872	18867	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
5 Centrally Sponsored Sch						
<===Voucher Classification===>						
2702 - 80 - 800 - 64 - 00 - 01	14	2416	27-JUL-22	209657	193653	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	16004	
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		15379				
2702 - 80 - 800 - 64 - 00 - 01	11	1412	19-JUL-22	670000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	190001	
2702 - 80 - 800 - 64 - 00 - 75	12	1413	19-JUL-22	1785000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	190001	
19 Water Resources						
104 Chief Pay and Accounts Officer - EAST						
1 Voted						
<===Voucher Classification===>						
2702 - 80 - 001 - 20 - 45 - 01	2	1682	29-JUL-22	2812009	2390154	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	421855	
0028 - 00 - 107 - 00 - 00 - 00		9875		DDO CODE:-	190203	
0030 - 02 - 102 - 00 - 00 - 00		285				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		236000				
8011 - 00 - 107 - 00 - 00 - 00		1800				
8342 - 00 - 117 - 01 - 02 - 00		167420				

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19 Water Resources						
104 Chief Pay and Accounts Officer - EAST						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
	8658 - 00 - 112 - 00 - 00 - 00	2475				
	2702 - 80 - 001 - 20 - 45 - 13 1	725	20-JUL-22		40024	40019
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190203
19 Water Resources						
105 Chief Pay and Accounts Officer - WEST						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
	2702 - 80 - 001 - 20 - 53 - 01 6	811	22-JUL-22		5718	5164
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	554
	0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190405
	8342 - 00 - 117 - 01 - 02 - 00	549				
	2702 - 80 - 001 - 20 - 53 - 01 7	1373	28-JUL-22		2348698	2009534
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	339164
	0028 - 00 - 107 - 00 - 00 - 00	8525			DDO CODE:-	190405
	0030 - 02 - 102 - 00 - 00 - 00	250				
	0070 - 60 - 800 - 03 - 00 - 00	3000				
	8009 - 01 - 101 - 00 - 00 - 00	189000				
	8011 - 00 - 107 - 00 - 00 - 00	1155				
	8342 - 00 - 117 - 01 - 02 - 00	137234				
	2702 - 80 - 001 - 20 - 53 - 13 1	181	06-JUL-22		13500	13495
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190405
	2702 - 80 - 001 - 20 - 53 - 13 2	182	06-JUL-22		14400	14395
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190405
	2702 - 80 - 001 - 20 - 53 - 13 5	243	08-JUL-22		14400	14395
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190405

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19 Water Resources						
105 Chief Pay and Accounts Officer - WEST						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 53 - 13	4	242	08-JUL-22	13500	13495	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 13	3	183	06-JUL-22	13500	13495	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	190405	
19 Water Resources						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 47 - 01	5	438	27-JUL-22	6849	6844	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 01	6	439	27-JUL-22	6849	6844	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 01	4	437	27-JUL-22	1465780	1247976	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		5150		NET DED:-	217804	
0030 - 02 - 102 - 00 - 00 - 00		165		DDO CODE:-	190102	
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		110000				
8011 - 00 - 107 - 00 - 00 - 00		810				
8342 - 00 - 117 - 01 - 02 - 00		98679				
2702 - 80 - 001 - 20 - 47 - 02	7	440	27-JUL-22	75300	75260	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			40	NET DED:-	40	
				DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 11	8	624	29-JUL-22	17400	17395	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 13	3	81	11-JUL-22	5521	5516	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	190102	

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19 Water Resources											
106 Chief Pay and Accounts Officer - NORTH											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 47 - 13 2							80	11-JUL-22	18931	18926	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 13 1							79	11-JUL-22	3000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	190102	
19 Water Resources											
107 Chief Pay and Accounts Officer - SOUTH											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2702 - 80 - 001 - 20 - 48 - 01 8							1077	22-JUL-22	648740	504770	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	143970	
8011 - 00 - 107 - 00 - 00 - 00							330		DDO CODE:-	190304	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							140000				
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							40				
2702 - 80 - 001 - 20 - 48 - 01 9							1078	22-JUL-22	1801473	1638995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	162478	
8342 - 00 - 117 - 01 - 02 - 00							151843		DDO CODE:-	190304	
8011 - 00 - 107 - 00 - 00 - 00							1010				
0216 - 01 - 106 - 02 - 00 - 00							750				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0028 - 00 - 107 - 00 - 00 - 00							7625				
0030 - 02 - 102 - 00 - 00 - 00							250				
2702 - 80 - 001 - 20 - 48 - 01 11							1691	28-JUL-22	74256	74251	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 13							1693	28-JUL-22	50048	50043	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190304	

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19 Water Resources											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 48 - 01 14							1694	28-JUL-22	36584	36579	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 1							753	18-JUL-22	648740	504770	
<====Deduction Classification====>							Deduction Amount		NET DED:-	143970	
8011 - 00 - 107 - 00 - 00 - 00							330		DDO CODE:-	190304	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							140000				
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							40				
2702 - 80 - 001 - 20 - 48 - 01 2							754	18-JUL-22	1801473	1638995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	162478	
8342 - 00 - 117 - 01 - 02 - 00							151843		DDO CODE:-	190304	
8011 - 00 - 107 - 00 - 00 - 00							1010				
0216 - 01 - 106 - 02 - 00 - 00							750				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0028 - 00 - 107 - 00 - 00 - 00							7625				
0030 - 02 - 102 - 00 - 00 - 00							250				
2702 - 80 - 001 - 20 - 48 - 01 12							1692	28-JUL-22	47399	47394	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 10							1079	22-JUL-22	199500	199440	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 3							755	18-JUL-22	77950	77915	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 4							756	18-JUL-22	199500	199440	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 5							757	18-JUL-22	137795	137725	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		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
2702 - 80 - 001 - 20 - 48 - 02 6							758	18-JUL-22		133350	133280
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70			DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 02 7							1076	22-JUL-22		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							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
2014 - 00 - 114 - 67 - 70 - 01 204							2479	27-JUL-22		3896	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 01 130							1694	22-JUL-22		10160	10155
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 01 129							1693	22-JUL-22		583	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 01 208							2623	28-JUL-22		2189707	1914697
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	275010
0028 - 00 - 107 - 00 - 00 - 00							7400			DDO CODE:-	200002
0030 - 02 - 102 - 00 - 00 - 00							200				
0070 - 60 - 800 - 03 - 00 - 00							2500				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							131500				
8011 - 00 - 107 - 00 - 00 - 00							1080				
8342 - 00 - 117 - 01 - 02 - 00							121565				
8658 - 00 - 112 - 00 - 00 - 00							10500				
8658 - 00 - 123 - 00 - 00 - 00							15				
2014 - 00 - 114 - 67 - 70 - 01 9							92	01-JUL-22		78000	77795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			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 - 01							58	606	07-JUL-22	8378	8373
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 02							200	2475	27-JUL-22	191356	190531
<=====Deduction Classification=====>										NET DED:-	825
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	200002
0030 - 02 - 102 - 00 - 00 - 00							25				
2014 - 00 - 114 - 67 - 70 - 02							123	1223	15-JUL-22	9439	9434
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							39	574	07-JUL-22	500	0
<=====Deduction Classification=====>										NET DED:-	500
0215 - 01 - 103 - 00 - 00 - 00							500			DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							38	573	07-JUL-22	15000	0
<=====Deduction Classification=====>										NET DED:-	15000
0058 - 00 - 200 - 00 - 00 - 00							15000			DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							37	572	07-JUL-22	645	0
<=====Deduction Classification=====>										NET DED:-	645
0215 - 01 - 103 - 00 - 00 - 00							645			DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							66	614	07-JUL-22	1399	
<=====Deduction Classification=====>										NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							212	2665	28-JUL-22	37227	37222
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							41	588	07-JUL-22	7080	7075
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							78	677	08-JUL-22	24219	
<=====Deduction Classification=====>										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						65	613	07-JUL-22	22150	22145
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						64	612	07-JUL-22	7050	7045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						63	611	07-JUL-22	25452	25242
<====Deduction Classification====>						Deduction Amount			NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002
8658 - 00 - 112 - 00 - 00 - 00							205			
2014 - 00 - 114 - 67 - 70 - 13						62	610	07-JUL-22	1357	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						60	608	07-JUL-22	4500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						59	607	07-JUL-22	3000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						55	603	07-JUL-22	8990	8985
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						54	601	07-JUL-22	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						53	600	07-JUL-22	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						52	599	07-JUL-22	12000	11995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						131	1695	22-JUL-22	3920	
<====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			132	1696	22-JUL-22	5382		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			133	1697	22-JUL-22	12330	12325	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			134	1698	22-JUL-22	46716	46488	
<====Deduction Classification====> Deduction Amount						NET DED:-	228	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200002	
8658 - 00 - 112 - 00 - 00 - 00					223			
2014 - 00 - 114 - 67 - 70 - 13			42	589	07-JUL-22	2030		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			43	590	07-JUL-22	4290		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			48	595	07-JUL-22	15606	15601	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			49	596	07-JUL-22	2057		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			50	597	07-JUL-22	8990		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			51	598	07-JUL-22	2360		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 71			168	2021	25-JUL-22	2060000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 71 - 01			205	2481	27-JUL-22	202780	184561	
<====Deduction Classification====> Deduction Amount						NET DED:-	18219	
0028 - 00 - 107 - 00 - 00 - 00					750	DDO CODE:-	200003	
0030 - 02 - 102 - 00 - 00 - 00					20			
8011 - 00 - 107 - 00 - 00 - 00					105			

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20 Judiciary											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							17344				
2014 - 00 - 114 - 67 - 74 - 01							46	593	07-JUL-22	3361	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 74 - 01							47	594	07-JUL-22	10800	10795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200002
2014 - 00 - 114 - 67 - 74 - 01							201	2476	27-JUL-22	485954	437313
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	48641
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	200002
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							36301				
2014 - 00 - 114 - 67 - 74 - 13							44	591	07-JUL-22	1620	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 74 - 13							61	609	07-JUL-22	6000	5995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200002
2014 - 00 - 114 - 67 - 75 - 01							202	2477	27-JUL-22	274382	249744
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	24638
0028 - 00 - 107 - 00 - 00 - 00							1250			DDO CODE:-	200002
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							23188				
2014 - 00 - 114 - 67 - 75 - 11							56	604	07-JUL-22	1500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 75 - 13							45	592	07-JUL-22	2140	
<=====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 - 75 - 13		57	605	07-JUL-22			1000		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 76 - 01		203	2478	27-JUL-22			218870	191575	
<====Deduction Classification====>		Deduction Amount				NET DED:-	27295		
						DDO CODE:-	200002		
0028 - 00 - 107 - 00 - 00 - 00		850							
0030 - 02 - 102 - 00 - 00 - 00		25							
8009 - 01 - 101 - 00 - 00 - 00		18000							
8011 - 00 - 107 - 00 - 00 - 00		75							
8342 - 00 - 117 - 01 - 02 - 00		8345							
2014 - 00 - 114 - 67 - 77 - 01		209	2624	28-JUL-22			165965	131222	
<====Deduction Classification====>		Deduction Amount				NET DED:-	34743		
						DDO CODE:-	200002		
0028 - 00 - 107 - 00 - 00 - 00		650							
0030 - 02 - 102 - 00 - 00 - 00		20							
8009 - 01 - 101 - 00 - 00 - 00		25000							
8011 - 00 - 107 - 00 - 00 - 00		60							
8342 - 00 - 117 - 01 - 02 - 00		9013							
2014 - 00 - 800 - 70 - 00 - 02		35	432	05-JUL-22			1888		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	200010		
2014 - 00 - 800 - 70 - 00 - 02		34	431	05-JUL-22			9439	9434	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
						DDO CODE:-	200010		
0030 - 02 - 102 - 00 - 00 - 00		5							
2014 - 00 - 800 - 70 - 00 - 02		40	580	07-JUL-22			1872		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	200010		
2014 - 00 - 800 - 70 - 00 - 13		170	2023	26-JUL-22			9900	9895	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
						DDO CODE:-	200010		
0030 - 02 - 102 - 00 - 00 - 00		5							
2014 - 00 - 800 - 70 - 00 - 13		122	1213	15-JUL-22			14520	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	14520		
						DDO CODE:-	200010		
0801 - 01 - 800 - 01 - 00 - 00		14520							
2014 - 00 - 800 - 70 - 00 - 13		191	2132	26-JUL-22			2900		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	200010		

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1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial	Voucher	Voucher	Gross	Net
						Number	Number	Date	Amount	Amount
2014 - 00 - 800 - 70 - 00 - 13						98	889	11-JUL-22	7250	7245
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13						101	892	11-JUL-22	32000	31995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13						100	891	11-JUL-22	2620	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13						99	890	11-JUL-22	1240	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13						97	888	11-JUL-22	9214	9209
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13						96	887	11-JUL-22	52670	52665
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13						95	886	11-JUL-22	7370	7365
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13						94	885	11-JUL-22	9090	9085
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13						93	884	11-JUL-22	7762	7757
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13						169	2022	26-JUL-22	16100	16095
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13						174	2027	26-JUL-22	64000	63995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13						76	662	07-JUL-22	1870	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200010

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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 - 800 - 70 - 00 - 13							77	663	07-JUL-22	3074	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13							79	812	11-JUL-22	85890	85885
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13							80	813	11-JUL-22	17980	17970
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13							81	814	11-JUL-22	4495	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13							86	819	11-JUL-22	50150	50145
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13							87	820	11-JUL-22	18819	18814
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13							88	879	11-JUL-22	38857	38852
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13							90	881	11-JUL-22	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13							91	882	11-JUL-22	10000	9995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13							92	883	11-JUL-22	8582	8577
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 50							84	817	11-JUL-22	19500	19495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 50							83	816	11-JUL-22	500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200010

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1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
		Serial	Voucher	Voucher		Gross		Net		
		Number	Number	Date		Amount		Amount		
2014 - 00 - 800 - 70 - 00 - 50	82	815	11-JUL-22		15000	14995				
<====Deduction Classification====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5				
					DDO CODE:-	200010				
2014 - 00 - 800 - 70 - 00 - 50	75	661	07-JUL-22		315279	315274				
<====Deduction Classification====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5				
					DDO CODE:-	200010				
2014 - 00 - 800 - 70 - 00 - 50	190	2131	26-JUL-22		240992	240987				
<====Deduction Classification====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5				
					DDO CODE:-	200010				
2014 - 00 - 800 - 70 - 00 - 50	172	2025	26-JUL-22		65500	65495				
<====Deduction Classification====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5				
					DDO CODE:-	200010				
2014 - 00 - 800 - 70 - 00 - 50	171	2024	26-JUL-22		32000	31995				
<====Deduction Classification====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5				
					DDO CODE:-	200010				
2014 - 00 - 800 - 70 - 00 - 50	89	880	11-JUL-22		23000	22995				
<====Deduction Classification====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5				
					DDO CODE:-	200010				
2014 - 00 - 800 - 70 - 00 - 50	85	818	11-JUL-22		14500	14495				
<====Deduction Classification====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5				
					DDO CODE:-	200010				
2014 - 00 - 800 - 70 - 00 - 50	173	2026	26-JUL-22		110038	110033				
<====Deduction Classification====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5				
					DDO CODE:-	200010				
3 Charged										
<====Voucher Classification====>										
		Serial	Voucher	Voucher		Gross		Net		
		Number	Number	Date		Amount		Amount		
2014 - 00 - 102 - 60 - 00 - 01	33	397	05-JUL-22		727					
<====Deduction Classification====> Deduction Amount										
					NET DED:-					
					DDO CODE:-	200001				
2014 - 00 - 102 - 60 - 00 - 01	110	1039	12-JUL-22		13897					
<====Deduction Classification====> Deduction Amount										
					NET DED:-					
					DDO CODE:-	200001				
2014 - 00 - 102 - 60 - 00 - 01	107	915	11-JUL-22		104904	104884				
<====Deduction Classification====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-	20				
					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			103	911	11-JUL-22	84593	84588	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01			67	652	07-JUL-22	9992		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01			189	2130	26-JUL-22	1561199	1561114	
<====Deduction Classification====> Deduction Amount						NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01			185	2121	26-JUL-22	26010	26000	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01			184	2120	26-JUL-22	3561704	2651604	
<====Deduction Classification====> Deduction Amount						NET DED:-	910100	
0028 - 00 - 107 - 00 - 00 - 00				10000		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00				250				
0070 - 60 - 800 - 03 - 00 - 00				6000				
0216 - 01 - 106 - 02 - 00 - 00				2700				
8009 - 01 - 101 - 00 - 00 - 00				889500				
8011 - 00 - 107 - 00 - 00 - 00				1650				
2014 - 00 - 102 - 60 - 00 - 01			180	2116	26-JUL-22	5518378	5016644	
<====Deduction Classification====> Deduction Amount						NET DED:-	501734	
0028 - 00 - 107 - 00 - 00 - 00				19850		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00				530				
0070 - 60 - 800 - 03 - 00 - 00				4000				
0216 - 01 - 106 - 02 - 00 - 00				1950				
8011 - 00 - 107 - 00 - 00 - 00				3270				
8342 - 00 - 117 - 01 - 02 - 00				472134				
2014 - 00 - 102 - 60 - 00 - 01			15	172	04-JUL-22	1000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01			17	174	04-JUL-22	111934	111924	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		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 - 01			175	2111	26-JUL-22	663221	618818	
<====Deduction Classification====>			Deduction Amount			NET DED:-	44403	
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00			15					
0070 - 60 - 800 - 03 - 00 - 00			5500					
8009 - 01 - 101 - 00 - 00 - 00			4000					
8011 - 00 - 107 - 00 - 00 - 00			360					
8342 - 00 - 117 - 01 - 02 - 00			33928					
2014 - 00 - 102 - 60 - 00 - 01			176	2112	26-JUL-22	238376	226051	
<====Deduction Classification====>			Deduction Amount			NET DED:-	12325	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			10000					
8011 - 00 - 107 - 00 - 00 - 00			120					
2014 - 00 - 102 - 60 - 00 - 01			177	2113	26-JUL-22	369000	268995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	100005	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001	
8009 - 01 - 101 - 00 - 00 - 00			100000					
2014 - 00 - 102 - 60 - 00 - 01			178	2114	26-JUL-22	429750	329625	
<====Deduction Classification====>			Deduction Amount			NET DED:-	100125	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001	
8009 - 01 - 101 - 00 - 00 - 00			100000					
8011 - 00 - 107 - 00 - 00 - 00			120					
2014 - 00 - 102 - 60 - 00 - 01			179	2115	26-JUL-22	439000	279000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	160000	
8009 - 01 - 101 - 00 - 00 - 00			160000			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 02			25	328	05-JUL-22	9333	9328	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 02			24	326	05-JUL-22	11000	10995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001	

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20 Judiciary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 102 - 60 - 00 - 02	183	2119	26-JUL-22	226407		225397			
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				975	NET DED:-		1010		
0030 - 02 - 102 - 00 - 00 - 00				35	DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 02	182	2118	26-JUL-22	155000		154375			
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600	NET DED:-		625		
0030 - 02 - 102 - 00 - 00 - 00				25	DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 02	181	2117	26-JUL-22	105000					
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 11	194	2315	27-JUL-22	14187		14182			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-		5		
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 11	14	171	04-JUL-22	12000		11995			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-		5		
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 11	68	653	07-JUL-22	28258					
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13	161	1832	22-JUL-22	300		0			
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				300	NET DED:-		300		
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13	162	1833	22-JUL-22	825		0			
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				825	NET DED:-		825		
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13	164	1835	22-JUL-22	12866		0			
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				12866	NET DED:-		12866		
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13	27	335	05-JUL-22	1550		0			
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				1550	NET DED:-		1550		
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13	28	338	05-JUL-22	300		0			
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				300	NET DED:-		300		
						DDO CODE:-		200001	

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20 Judiciary										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13						29	340	05-JUL-22	15505	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	15505
0801 - 01 - 800 - 01 - 00 - 00							15505		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						16	173	04-JUL-22	22000	21995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						18	175	04-JUL-22	900	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						19	176	04-JUL-22	12303	12298
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						20	177	04-JUL-22	6840	6835
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						21	178	04-JUL-22	12912	12907
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						22	179	04-JUL-22	60000	59995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						23	180	04-JUL-22	60358	60353
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						135	1806	22-JUL-22	12000	11995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						136	1807	22-JUL-22	17380	17375
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						137	1808	22-JUL-22	10224	10219
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						138	1809	22-JUL-22	1585	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001

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20 Judiciary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 102 - 60 - 00 - 13		139	1810	22-JUL-22			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		140	1811	22-JUL-22			509		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		141	1812	22-JUL-22			10764		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		143	1814	22-JUL-22			4082		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		144	1815	22-JUL-22			2840		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		145	1816	22-JUL-22			10219	10214	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		146	1817	22-JUL-22			19284	19279	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		147	1818	22-JUL-22			10800	10795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		148	1819	22-JUL-22			7450	7445	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		149	1820	22-JUL-22			22689	22684	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		150	1821	22-JUL-22			45666	45661	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		151	1822	22-JUL-22			17771	17766	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	

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20 Judiciary										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13						152	1823	22-JUL-22	14131	14126
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						153	1824	22-JUL-22	50700	50695
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						154	1825	22-JUL-22	123313	123308
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						155	1826	22-JUL-22	107380	107375
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						156	1827	22-JUL-22	908	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						157	1828	22-JUL-22	36825	36820
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						158	1829	22-JUL-22	13885	13880
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						159	1830	22-JUL-22	7920	7915
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						186	2122	26-JUL-22	4243	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						187	2123	26-JUL-22	3131	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						188	2124	26-JUL-22	29659	29654
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						192	2313	27-JUL-22	118436	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001

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20 Judiciary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 102 - 60 - 00 - 13			193	2314	27-JUL-22	17940		17935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			213	2666	28-JUL-22	46305			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			26	330	05-JUL-22	336683		336678	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			31	395	05-JUL-22	10000			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			32	396	05-JUL-22	33010			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			1	84	01-JUL-22	10077			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			3	86	01-JUL-22	7995		7990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			5	88	01-JUL-22	42742		42737	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			6	89	01-JUL-22	1473			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			7	90	01-JUL-22	4138			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			8	91	01-JUL-22	41101		41096	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			102	910	11-JUL-22	118000		117995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 200001									

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1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13						104	912	11-JUL-22	50900	50895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						105	913	11-JUL-22	56640	56635
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						106	914	11-JUL-22	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						70	655	07-JUL-22	1798	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						119	1081	12-JUL-22	2466	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						2	85	01-JUL-22	82692	82687
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						114	1076	12-JUL-22	16056	16051
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						160	1831	22-JUL-22	6418	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	6418
0801 - 01 - 800 - 01 - 00 - 00							6418		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						142	1813	22-JUL-22	5000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						163	1834	22-JUL-22	5958	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	5958
0801 - 01 - 800 - 01 - 00 - 00							5958		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						195	2316	27-JUL-22	26940	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						118	1080	12-JUL-22	10764	
<====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			4	87	01-JUL-22	134936	134931		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			111	1073	12-JUL-22	4500	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500		
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			124	1240	15-JUL-22	1550	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1550		
0801 - 01 - 800 - 01 - 00 - 00				1550		DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			125	1241	15-JUL-22	75080	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	75080		
0801 - 01 - 800 - 01 - 00 - 00				75080		DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			30	343	05-JUL-22	40	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	40		
0215 - 01 - 103 - 00 - 00 - 00				40		DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			69	654	07-JUL-22	23076			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			71	656	07-JUL-22	6695			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			72	657	07-JUL-22	3304			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			73	658	07-JUL-22	290			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			74	659	07-JUL-22	48000	47995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			108	964	11-JUL-22	6300	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	6300		
0041 - 00 - 102 - 01 - 00 - 00				6300		DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			109	1038	12-JUL-22	4341			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200001		

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 13			112	1074	12-JUL-22	44000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			113	1075	12-JUL-22	7391		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			115	1077	12-JUL-22	45000	44985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			116	1078	12-JUL-22	19000	18995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			117	1079	12-JUL-22	42000	41995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			120	1082	12-JUL-22	825		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			121	1083	12-JUL-22	6229		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			126	1242	15-JUL-22	68757	68752	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			10	167	04-JUL-22	7453	7448	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			11	168	04-JUL-22	22000	21995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			12	169	04-JUL-22	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			13	170	04-JUL-22	11531		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	

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20 Judiciary											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2071 - 01 - 106 - 00 - 00 - 04							561	1278	26-JUL-22	4582784	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
20 Judiciary											
104 Chief Pay and Accounts Officer - EAST											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2014 - 00 - 105 - 61 - 00 - 01							21	455	14-JUL-22	1113143	961752
<====Deduction Classification====>							Deduction Amount			NET DED:-	151391
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	200206
0030 - 02 - 102 - 00 - 00 - 00								30			
0070 - 60 - 800 - 03 - 00 - 00								6500			
8009 - 01 - 101 - 00 - 00 - 00								76000			
8011 - 00 - 107 - 00 - 00 - 00								720			
8342 - 00 - 117 - 01 - 02 - 00								66941			
2014 - 00 - 105 - 61 - 00 - 01							20	454	14-JUL-22	5080724	4201003
<====Deduction Classification====>							Deduction Amount			NET DED:-	879721
0028 - 00 - 107 - 00 - 00 - 00								14950		DDO CODE:-	200206
0030 - 02 - 102 - 00 - 00 - 00								400			
0070 - 60 - 800 - 03 - 00 - 00								3000			
8009 - 01 - 101 - 00 - 00 - 00								604500			
8011 - 00 - 107 - 00 - 00 - 00								1890			
8342 - 00 - 117 - 01 - 02 - 00								210881			
8658 - 00 - 112 - 00 - 00 - 00								44100			
2014 - 00 - 105 - 61 - 00 - 01							8	236	07-JUL-22	64670	64665
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01							2	229	07-JUL-22	111577	111557
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		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 - 02							27	519	15-JUL-22	29262	29247
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 02							16	420	14-JUL-22	69000	68965
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 11							9	237	07-JUL-22	5982	5977
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							6	234	07-JUL-22	1023	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							7	235	07-JUL-22	9257	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							10	414	14-JUL-22	9990	9985
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							12	416	14-JUL-22	61132	61092
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							13	417	14-JUL-22	3640	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							14	418	14-JUL-22	3340	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							15	419	14-JUL-22	4320	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							17	421	14-JUL-22	9252	9247
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							24	516	15-JUL-22	14384	14379
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200206

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20 Judiciary									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 105 - 61 - 00 - 13	25	517	15-JUL-22	Deduction Amount		61132	61092		
<====Deduction Classification====>							NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	200206		
2014 - 00 - 105 - 61 - 00 - 13	11	415	14-JUL-22	Deduction Amount		2480			
<====Deduction Classification====>							NET DED:-		
<====Deduction Classification====>							DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13	5	233	07-JUL-22	Deduction Amount		64000	63995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200206		
2014 - 00 - 105 - 61 - 00 - 13	4	232	07-JUL-22	Deduction Amount		90869	90864		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200206		
2014 - 00 - 105 - 61 - 00 - 13	3	231	07-JUL-22	Deduction Amount		2900			
<====Deduction Classification====>							NET DED:-		
<====Deduction Classification====>							DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13	23	515	15-JUL-22	Deduction Amount		8360	0		
<====Deduction Classification====>							NET DED:-	8360	
0801 - 01 - 800 - 01 - 00 - 00		8360				DDO CODE:-	200206		
2014 - 00 - 105 - 61 - 00 - 13	22	514	15-JUL-22	Deduction Amount		34500	0		
<====Deduction Classification====>							NET DED:-	34500	
0801 - 01 - 800 - 01 - 00 - 00		34500				DDO CODE:-	200206		
2014 - 00 - 105 - 61 - 00 - 13	19	453	14-JUL-22	Deduction Amount		500	0		
<====Deduction Classification====>							NET DED:-	500	
0215 - 01 - 103 - 00 - 00 - 00		500				DDO CODE:-	200206		
2014 - 00 - 105 - 61 - 00 - 13	26	518	15-JUL-22	Deduction Amount		10620	10615		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200206		
2014 - 00 - 105 - 61 - 00 - 13	1	13	01-JUL-22	Deduction Amount		1500	0		
<====Deduction Classification====>							NET DED:-	1500	
0041 - 00 - 102 - 01 - 00 - 00		1500				DDO CODE:-	200206		
2014 - 00 - 105 - 61 - 00 - 13	18	452	14-JUL-22	Deduction Amount		1000	0		
<====Deduction Classification====>							NET DED:-	1000	
0215 - 01 - 103 - 00 - 00 - 00		1000				DDO CODE:-	200206		

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20 Judiciary								
105 Chief Pay and Accounts Officer - WEST								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2014 - 00 - 105 - 67 - 00 - 01	25	1264	28-JUL-22	10511	10506			
<====Deduction Classification====>				Deduction Amount				
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200409			
2014 - 00 - 105 - 67 - 00 - 01	30	1269	28-JUL-22	97592	97577			
<====Deduction Classification====>				Deduction Amount				
				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	200409			
2014 - 00 - 105 - 67 - 00 - 01	19	533	15-JUL-22	22164	22159			
<====Deduction Classification====>				Deduction Amount				
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200409			
2014 - 00 - 105 - 67 - 00 - 01	21	575	20-JUL-22	2282851	2050121			
<====Deduction Classification====>				Deduction Amount				
				NET DED:-	232730			
0028 - 00 - 107 - 00 - 00 - 00			7600	DDO CODE:-	200409			
0030 - 02 - 102 - 00 - 00 - 00			205					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			68500					
8011 - 00 - 107 - 00 - 00 - 00			1275					
8342 - 00 - 117 - 01 - 02 - 00			147150					
8658 - 00 - 112 - 00 - 00 - 00			7000					
2014 - 00 - 105 - 67 - 00 - 01	23	701	21-JUL-22	230343	210258			
<====Deduction Classification====>				Deduction Amount				
				NET DED:-	20085			
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	200409			
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			1500					
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			18260					
2014 - 00 - 105 - 67 - 00 - 02	22	576	20-JUL-22	15000	14995			
<====Deduction Classification====>				Deduction Amount				
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200409			
2014 - 00 - 105 - 67 - 00 - 02	1	143	06-JUL-22	37756	37736			
<====Deduction Classification====>				Deduction Amount				
				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	200409			
2014 - 00 - 105 - 67 - 00 - 11	34	1349	28-JUL-22	2375				
<====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	3	164	06-JUL-22	13036	13031	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 11	4	165	06-JUL-22	15276	15271	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 11	5	166	06-JUL-22	13600	13595	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 11	6	167	06-JUL-22	13100	13095	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 11	35	1350	28-JUL-22	6320	6315	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 11	7	168	06-JUL-22	5510	5505	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13	18	194	07-JUL-22	1700		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13	17	178	06-JUL-22	35960	35940	
<====Deduction Classification====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13	16	177	06-JUL-22	8443	8438	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13	15	176	06-JUL-22	8443	8438	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13	13	174	06-JUL-22	6940	6935	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13	12	173	06-JUL-22	3750		
<====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	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 105 - 67 - 00 - 13	2	163	06-JUL-22	Deduction Amount		16181	16176		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200409		
2014 - 00 - 105 - 67 - 00 - 13	36	1351	28-JUL-22	Deduction Amount		102558	102553		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200409		
2014 - 00 - 105 - 67 - 00 - 13	31	1318	28-JUL-22	Deduction Amount		27038	27033		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200409		
2014 - 00 - 105 - 67 - 00 - 13	10	171	06-JUL-22	Deduction Amount		13500	13495		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200409		
2014 - 00 - 105 - 67 - 00 - 13	28	1267	28-JUL-22	Deduction Amount		26910	26895		
<====Deduction Classification====>							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	200409		
2014 - 00 - 105 - 67 - 00 - 13	27	1266	28-JUL-22	Deduction Amount		14160	14155		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200409		
2014 - 00 - 105 - 67 - 00 - 13	24	1263	28-JUL-22	Deduction Amount		5382	5377		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200409		
2014 - 00 - 105 - 67 - 00 - 13	14	175	06-JUL-22	Deduction Amount		15005	15000		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200409		
2014 - 00 - 105 - 67 - 00 - 13	39	1378	28-JUL-22	Deduction Amount		10000	0		
<====Deduction Classification====>							NET DED:-	10000	
0801 - 01 - 800 - 01 - 00 - 00		10000				DDO CODE:-	200409		
2014 - 00 - 105 - 67 - 00 - 13	29	1268	28-JUL-22	Deduction Amount		25400	25395		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200409		
2014 - 00 - 105 - 67 - 00 - 13	11	172	06-JUL-22	Deduction Amount		5394	5389		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200409		
2014 - 00 - 105 - 68 - 00 - 01	20	574	20-JUL-22	Deduction Amount		557818	507769		
<====Deduction Classification====>							NET DED:-	50049	
0028 - 00 - 107 - 00 - 00 - 00		2350				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	65				
	8011 - 00 - 107 - 00 - 00 - 00	315				
	8342 - 00 - 117 - 01 - 02 - 00	47319				
2014 - 00 - 105 - 68 - 00 - 11	33	1348	28-JUL-22	2375		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200409	
2014 - 00 - 105 - 68 - 00 - 11	8	169	06-JUL-22	1800		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200409	
2014 - 00 - 105 - 68 - 00 - 11	9	170	06-JUL-22	11360	11355	
<=====Deduction Classification=====>				NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	200409	
2014 - 00 - 105 - 68 - 00 - 11	32	1347	28-JUL-22	6680	6675	
<=====Deduction Classification=====>				NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	200409	
2014 - 00 - 105 - 68 - 00 - 13	26	1265	28-JUL-22	217120	217115	
<=====Deduction Classification=====>				NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	200409	
2014 - 00 - 105 - 68 - 00 - 13	37	1352	28-JUL-22	38810	38805	
<=====Deduction Classification=====>				NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	200409	
2014 - 00 - 105 - 68 - 00 - 13	38	1377	28-JUL-22	400	0	
<=====Deduction Classification=====>				NET DED:-	400	
	0801 - 01 - 800 - 01 - 00 - 00	400		DDO CODE:-	200409	
20 Judiciary						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2014 - 00 - 105 - 65 - 00 - 01	14	471	27-JUL-22	52680	52675	
<=====Deduction Classification=====>				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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 65 - 00 - 01							13	470	27-JUL-22	312131	271427
<====Deduction Classification====>							Deduction Amount			NET DED:-	40704
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	200105
0030 - 02 - 102 - 00 - 00 - 00								10			
0070 - 60 - 800 - 03 - 00 - 00								2500			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								25054			
8658 - 00 - 112 - 00 - 00 - 00								12500			
2014 - 00 - 105 - 65 - 00 - 01							12	469	27-JUL-22	24134	24129
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 01							11	468	27-JUL-22	1864127	1685255
<====Deduction Classification====>							Deduction Amount			NET DED:-	178872
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								13000			
8011 - 00 - 107 - 00 - 00 - 00								645			
8342 - 00 - 117 - 01 - 02 - 00								146727			
8658 - 00 - 112 - 00 - 00 - 00								11000			
2014 - 00 - 105 - 65 - 00 - 11							17	474	27-JUL-22	26472	26467
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 11							16	473	27-JUL-22	34952	34947
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13							5	89	11-JUL-22	8422	8417
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13							6	90	11-JUL-22	9630	9625
<====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 65 - 00 - 13	7	91	11-JUL-22	2858		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	3	87	11-JUL-22	4500	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	15	472	27-JUL-22	18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	10	467	27-JUL-22	14384	14379	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	9	359	27-JUL-22	2175		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	4	88	11-JUL-22	1560		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	1	28	06-JUL-22	48947	48942	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	8	197	20-JUL-22	6500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	2	29	06-JUL-22	88328	88323	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
20 Judiciary						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2014 - 00 - 105 - 66 - 00 - 01	36	521	07-JUL-22	58227	58222	
<====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 - 01							48	837	19-JUL-22	467494	413220
<====Deduction Classification====>							Deduction Amount			NET DED:-	54274
8658 - 00 - 112 - 00 - 00 - 00							12000			DDO CODE:-	200308
8342 - 00 - 117 - 01 - 02 - 00							37799				
8011 - 00 - 107 - 00 - 00 - 00							360				
0070 - 60 - 800 - 03 - 00 - 00							3500				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2014 - 00 - 105 - 66 - 00 - 01							49	838	19-JUL-22	1374525	927200
<====Deduction Classification====>							Deduction Amount			NET DED:-	447325
8658 - 00 - 112 - 00 - 00 - 00							14000			DDO CODE:-	200308
8011 - 00 - 107 - 00 - 00 - 00							540				
0216 - 01 - 106 - 02 - 00 - 00							300				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							427000				
0028 - 00 - 107 - 00 - 00 - 00							3400				
0030 - 02 - 102 - 00 - 00 - 00							85				
2014 - 00 - 105 - 66 - 00 - 01							50	839	19-JUL-22	2334112	2114986
<====Deduction Classification====>							Deduction Amount			NET DED:-	219126
8658 - 00 - 112 - 00 - 00 - 00							10000			DDO CODE:-	200308
8342 - 00 - 117 - 01 - 02 - 00							198171				
8011 - 00 - 107 - 00 - 00 - 00							945				
0216 - 01 - 106 - 02 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8658 - 00 - 123 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							8650				
0030 - 02 - 102 - 00 - 00 - 00							245				
2014 - 00 - 105 - 66 - 00 - 01							26	216	05-JUL-22	28823	28818
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 01							27	217	05-JUL-22	14669	14664
<====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 - 01							32	268	05-JUL-22	31066	28365
<====Deduction Classification====>							Deduction Amount			NET DED:-	2701
8342 - 00 - 117 - 01 - 02 - 00							2541			DDO CODE:-	200308
8011 - 00 - 107 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2014 - 00 - 105 - 66 - 00 - 01							33	269	05-JUL-22	62132	56730
<====Deduction Classification====>							Deduction Amount			NET DED:-	5402
8342 - 00 - 117 - 01 - 02 - 00							5082			DDO CODE:-	200308
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							300				
0030 - 02 - 102 - 00 - 00 - 00							10				
2014 - 00 - 105 - 66 - 00 - 01							34	270	05-JUL-22	31066	28365
<====Deduction Classification====>							Deduction Amount			NET DED:-	2701
8342 - 00 - 117 - 01 - 02 - 00							2541			DDO CODE:-	200308
8011 - 00 - 107 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2014 - 00 - 105 - 66 - 00 - 02							5	13	01-JUL-22	37756	37736
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 02							51	840	19-JUL-22	100500	100455
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11							2	10	01-JUL-22	3050	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11							3	11	01-JUL-22	850	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11							75	1165	25-JUL-22	47144	47139
<====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 - 11						29	219	05-JUL-22	5100	5095
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11						30	220	05-JUL-22	17430	17425
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11						7	3	01-JUL-22	3800	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11						8	4	01-JUL-22	1100	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11						37	522	07-JUL-22	18890	18885
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11						38	523	07-JUL-22	7600	7595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11						39	524	07-JUL-22	9790	9785
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11						40	525	07-JUL-22	2200	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11						41	526	07-JUL-22	2150	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11						11	7	01-JUL-22	15300	15295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11						56	870	19-JUL-22	1900	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11						57	871	19-JUL-22	9250	9245
<====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 - 11	59	893	20-JUL-22	31624	31619				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 11	13	9	01-JUL-22	600					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 11	66	900	20-JUL-22	8940	8935				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 11	21	210	05-JUL-22	900					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	1	1	01-JUL-22	3596					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	4	12	01-JUL-22	7610	7605				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	14	188	04-JUL-22	4697					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	15	189	04-JUL-22	2227					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	16	190	04-JUL-22	3596					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	17	192	04-JUL-22	13120	13115				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	18	193	04-JUL-22	5500					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	19	194	04-JUL-22	1798					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	200308				

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20 Judiciary						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2014 - 00 - 105 - 66 - 00 - 13	20 195	04-JUL-22	3810			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-			200308
2014 - 00 - 105 - 66 - 00 - 13	67 901	20-JUL-22	5270	5265		
<====Deduction Classification====>			NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-			200308
2014 - 00 - 105 - 66 - 00 - 13	68 902	20-JUL-22	4234			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-			200308
2014 - 00 - 105 - 66 - 00 - 13	69 903	20-JUL-22	21240	21235		
<====Deduction Classification====>			NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-			200308
2014 - 00 - 105 - 66 - 00 - 13	70 904	20-JUL-22	8160	8155		
<====Deduction Classification====>			NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-			200308
2014 - 00 - 105 - 66 - 00 - 13	71 905	20-JUL-22	4993			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-			200308
2014 - 00 - 105 - 66 - 00 - 13	72 906	20-JUL-22	4993			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-			200308
2014 - 00 - 105 - 66 - 00 - 13	73 907	20-JUL-22	544499	544494		
<====Deduction Classification====>			NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-			200308
2014 - 00 - 105 - 66 - 00 - 13	74 908	20-JUL-22	2691			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-			200308
2014 - 00 - 105 - 66 - 00 - 13	76 1852	29-JUL-22	1794			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-			200308
2014 - 00 - 105 - 66 - 00 - 13	77 1853	29-JUL-22	11790	11785		
<====Deduction Classification====>			NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-			200308
2014 - 00 - 105 - 66 - 00 - 13	54 868	19-JUL-22	1794			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-			200308

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20 Judiciary											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 66 - 00 - 13							78	1854	29-JUL-22	3400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							53	867	19-JUL-22	2879	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							35	302	05-JUL-22	2803	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	2803
0801 - 01 - 800 - 01 - 00 - 00								2803		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							47	589	08-JUL-22	500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	500
0801 - 01 - 800 - 01 - 00 - 00								500		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							6	2	01-JUL-22	6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							22	211	05-JUL-22	1080	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							23	212	05-JUL-22	11582	11577
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							24	214	05-JUL-22	2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							25	215	05-JUL-22	5394	5389
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							28	218	05-JUL-22	2694	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							31	257	05-JUL-22	3596	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							9	5	01-JUL-22	270	
<====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			42	527	07-JUL-22	1019			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13			43	528	07-JUL-22	24327		24322	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13			44	529	07-JUL-22	31270		31265	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13			45	530	07-JUL-22	11500		11495	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13			46	531	07-JUL-22	6590		6585	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13			10	6	01-JUL-22	824			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13			12	8	01-JUL-22	589			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13			52	866	19-JUL-22	5695		5690	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13			55	869	19-JUL-22	1019			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13			58	892	20-JUL-22	43056			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13			60	894	20-JUL-22	11380		11375	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13			61	895	20-JUL-22	4000			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		200308

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20 Judiciary											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 66 - 00 - 13 62							896	20-JUL-22	925		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 63							897	20-JUL-22	1056		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 64							898	20-JUL-22	1069		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 65							899	20-JUL-22	7830	7825	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	
21 Labour											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2230 - 01 - 001 - 60 - 00 - 01 41							2178	26-JUL-22	5546789	4574400	
<====Deduction Classification====>							Deduction Amount		NET DED:-	972389	
0028 - 00 - 107 - 00 - 00 - 00							13800		DDO CODE:-	210001	
0030 - 02 - 102 - 00 - 00 - 00							370				
0070 - 60 - 800 - 03 - 00 - 00							17500				
0216 - 01 - 106 - 02 - 00 - 00							1800				
8009 - 01 - 101 - 00 - 00 - 00							603900				
8011 - 00 - 107 - 00 - 00 - 00							2840				
8342 - 00 - 117 - 01 - 02 - 00							223059				
8658 - 00 - 112 - 00 - 00 - 00							109000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2230 - 01 - 001 - 60 - 00 - 02 39							2049	26-JUL-22	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 6							486	06-JUL-22	18720	18710	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	210001	

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21 Labour							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2230 - 01 - 001 - 60 - 00 - 02	7	488	06-JUL-22			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	8	490	06-JUL-22			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	9	491	06-JUL-22			6365	6360	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	32	1993	25-JUL-22			181000	180820	
<====Deduction Classification====> Deduction Amount							NET DED:-	180
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	210001	
0030 - 02 - 102 - 00 - 00 - 00		55						
2230 - 01 - 001 - 60 - 00 - 02	33	1994	25-JUL-22			61603	61573	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	34	1995	25-JUL-22			39000	38980	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	36	2046	26-JUL-22			51925	51900	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	37	2047	26-JUL-22			19344	19334	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	40	2050	26-JUL-22			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	4	483	06-JUL-22			50250	50225	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	5	484	06-JUL-22			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				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	38	2048	26-JUL-22		58032	58002		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 13	3	128	04-JUL-22		1376			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 13	13	938	11-JUL-22		10000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 13	14	939	11-JUL-22		31027	31022		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 13	15	940	11-JUL-22		58300	58255		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 13	2	127	04-JUL-22		18448	18443		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 13	1	126	04-JUL-22		470			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 50	16	941	11-JUL-22		85305	85300		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	210001		
22 Land Revenue and Disaster Management								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2029 - 00 - 001 - 00 - 44 - 01	15	2438	27-JUL-22		38264	38259		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220001		
2029 - 00 - 001 - 00 - 44 - 01	9	1380	19-JUL-22		1456495	1280745		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	175750		
0028 - 00 - 107 - 00 - 00 - 00			5000		DDO CODE:-	220001		

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22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		125			
	0070 - 60 - 800 - 03 - 00 - 00		2000			
	0216 - 01 - 106 - 02 - 00 - 00		150			
	8009 - 01 - 101 - 00 - 00 - 00		78000			
	8011 - 00 - 107 - 00 - 00 - 00		780			
	8342 - 00 - 117 - 01 - 02 - 00		89665			
	8658 - 00 - 123 - 00 - 00 - 00		30			
2029 - 00 - 001 - 00 - 44 - 01 7		703	11-JUL-22	4708		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01 4		31	01-JUL-22	5080	5075	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 13 8		704	11-JUL-22	17825	17820	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 50 6		37	01-JUL-22	1000		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 50 5		32	01-JUL-22	4728		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 50 2		29	01-JUL-22	16473	16468	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 50 13		1384	19-JUL-22	902		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 50 12		1383	19-JUL-22	104562	104482	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	80	
	0030 - 02 - 102 - 00 - 00 - 00		80	DDO CODE:-	220001	

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22 Land Revenue and Disaster Management											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 001 - 00 - 44 - 50							11	1382	19-JUL-22	19294	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 50							1	28	01-JUL-22	19518	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	220001
2029 - 00 - 103 - 61 - 00 - 01							3	30	01-JUL-22	2791	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	220001
2029 - 00 - 103 - 61 - 00 - 01							10	1381	19-JUL-22	554613	436072
<====Deduction Classification====>									Deduction Amount	NET DED:-	118541
0028 - 00 - 107 - 00 - 00 - 00								1800		DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00								45			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								95000			
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								20396			
2029 - 00 - 103 - 61 - 00 - 13							14	1385	19-JUL-22	3075	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 01							6	25	01-JUL-22	10940	10935
<====Deduction Classification====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 01							43	707	11-JUL-22	11355	11350
<====Deduction Classification====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 01							42	706	11-JUL-22	35397	35387
<====Deduction Classification====>									Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 01							200	2439	27-JUL-22	8806	8801
<====Deduction Classification====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 01							5	24	01-JUL-22	73644	73639
<====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							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2052 - 00 - 090 - 23 - 00 - 01	4	23	01-JUL-22			24439	24434	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01	113	1389	19-JUL-22			4059756	3112678	
<====Deduction Classification====> Deduction Amount							NET DED:-	947078
0028 - 00 - 107 - 00 - 00 - 00			10050			DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00			270					
0070 - 60 - 800 - 03 - 00 - 00			18000					
0216 - 01 - 106 - 02 - 00 - 00			3550					
8009 - 01 - 101 - 00 - 00 - 00			780200					
8011 - 00 - 107 - 00 - 00 - 00			2790					
8342 - 00 - 117 - 01 - 02 - 00			117218					
8658 - 00 - 112 - 00 - 00 - 00			15000					
2052 - 00 - 090 - 23 - 00 - 02	112	1388	19-JUL-22			33000	32985	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 11	109	1359	18-JUL-22			27259	27254	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13	41	705	11-JUL-22			16390	16385	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13	115	1391	19-JUL-22			9000	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	9000
0041 - 00 - 102 - 01 - 00 - 00			9000			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13	1	19	01-JUL-22			4500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00			4500			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13	74	1023	12-JUL-22			19390	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	19390
0801 - 01 - 800 - 01 - 00 - 00			19390			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13	8	27	01-JUL-22			1800		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220001

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22 Land Revenue and Disaster Management							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2052 - 00 - 090 - 23 - 00 - 13	7	26	01-JUL-22			5115	5110	
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13	3	22	01-JUL-22			15683	15678	
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13	2	21	01-JUL-22			34182	34177	
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13	107	1357	18-JUL-22			35150	35145	
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13	108	1358	18-JUL-22			2696		
<====Deduction Classification====>				Deduction Amount		NET DED:-		
						DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13	114	1390	19-JUL-22			4500		
<====Deduction Classification====>				Deduction Amount		NET DED:-		
						DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 01	3	35	01-JUL-22			2368		
<====Deduction Classification====>				Deduction Amount		NET DED:-		
						DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 01	4	36	01-JUL-22			7419	7414	
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 01	7	1387	19-JUL-22			1362535	1164509	
<====Deduction Classification====>				Deduction Amount		NET DED:-	198026	
0028 - 00 - 107 - 00 - 00 - 00			5100			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			90000					
8011 - 00 - 107 - 00 - 00 - 00			855					
8342 - 00 - 117 - 01 - 02 - 00			100756					

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22 Land Revenue and Disaster Management								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2245 - 80 - 001 - 60 - 00 - 01	8	2440	27-JUL-22		33755	33750		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220001		
2245 - 80 - 001 - 60 - 00 - 01	5	708	11-JUL-22		12261	12256		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220001		
2245 - 80 - 001 - 60 - 00 - 01	1	33	01-JUL-22		275000	274995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220001		
2245 - 80 - 001 - 60 - 00 - 02	6	1386	19-JUL-22		287274	286439		
<====Deduction Classification====>				Deduction Amount	NET DED:-	835		
0028 - 00 - 107 - 00 - 00 - 00			775		DDO CODE:-	220001		
0030 - 02 - 102 - 00 - 00 - 00			60					
2245 - 80 - 001 - 60 - 00 - 13	2	34	01-JUL-22		5600	5595		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220001		
22 Land Revenue and Disaster Management								
104 Chief Pay and Accounts Officer - EAST								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2029 - 00 - 101 - 60 - 45 - 01	1	1581	28-JUL-22		3274352	2933137		
<====Deduction Classification====>				Deduction Amount	NET DED:-	341215		
0028 - 00 - 107 - 00 - 00 - 00			11050		DDO CODE:-	220204		
0030 - 02 - 102 - 00 - 00 - 00			280					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			600					
8009 - 01 - 101 - 00 - 00 - 00			94700					
8011 - 00 - 107 - 00 - 00 - 00			1680					
8342 - 00 - 117 - 01 - 02 - 00			230405					
8658 - 00 - 112 - 00 - 00 - 00			500					
2029 - 00 - 101 - 60 - 45 - 13	3	1667	29-JUL-22		21900	21895		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220204		

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22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - EAST						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2029 - 00 - 101 - 60 - 45 - 13	2 1666	29-JUL-22	1500			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-	220204		
2029 - 00 - 101 - 60 - 45 - 13	4 1668	29-JUL-22	14160	14155		
<====Deduction Classification====>			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01	5 184	06-JUL-22	50000	49995		
<====Deduction Classification====>			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01	9 498	15-JUL-22	2182			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-	220204		
2053 - 00 - 093 - 00 - 45 - 01	10 499	15-JUL-22	10967	10962		
<====Deduction Classification====>			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01	4 165	06-JUL-22	20856	20851		
<====Deduction Classification====>			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01	46 1576	28-JUL-22	4136295	3467293		
<====Deduction Classification====>			NET DED:-	669002		
0028 - 00 - 107 - 00 - 00 - 00			12450		DDO CODE:-	220204
0030 - 02 - 102 - 00 - 00 - 00			365			
0070 - 60 - 800 - 03 - 00 - 00			13000			
0216 - 01 - 106 - 02 - 00 - 00			2500			
8009 - 01 - 101 - 00 - 00 - 00			401000			
8011 - 00 - 107 - 00 - 00 - 00			2040			
8342 - 00 - 117 - 01 - 02 - 00			176407			
8658 - 00 - 112 - 00 - 00 - 00			61000			
8658 - 00 - 123 - 00 - 00 - 00			240			
2053 - 00 - 093 - 00 - 45 - 01	6 294	08-JUL-22	5884	5879		
<====Deduction Classification====>			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02	45 1575	28-JUL-22	67500	67475		
<====Deduction Classification====>			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							43	1573	28-JUL-22	58333	58098
<====Deduction Classification====>							Deduction Amount			NET DED:-	235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	220204
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
2053 - 00 - 093 - 00 - 45 - 02							44	1574	28-JUL-22	99675	99630
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 11							3	164	06-JUL-22	8190	8185
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 13							34	1056	26-JUL-22	9188	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	9188
0801 - 01 - 800 - 01 - 00 - 00							9188			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 13							11	500	15-JUL-22	63720	63715
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 13							47	1665	29-JUL-22	10030	10025
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 13							35	1057	26-JUL-22	1750	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1750
0215 - 01 - 103 - 00 - 00 - 00							1750			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 49 - 01							40	1570	28-JUL-22	1215389	992668
<====Deduction Classification====>							Deduction Amount			NET DED:-	222721
0028 - 00 - 107 - 00 - 00 - 00							2950			DDO CODE:-	220218
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							7000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							765				
8342 - 00 - 117 - 01 - 02 - 00							60731				
2053 - 00 - 093 - 00 - 49 - 02							42	1572	28-JUL-22	27000	26990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	220218

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104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 49 - 13 2							138	06-JUL-22	437865	437860	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220218	
2053 - 00 - 093 - 00 - 49 - 13 51							1672	29-JUL-22	29082	29077	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220218	
2053 - 00 - 093 - 00 - 49 - 13 7							303	11-JUL-22	10953	10948	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220218	
2053 - 00 - 093 - 00 - 49 - 13 22							826	21-JUL-22	14541	14536	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220218	
2053 - 00 - 093 - 00 - 49 - 13 48							1669	29-JUL-22	2950		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220218	
2053 - 00 - 093 - 00 - 49 - 13 21							825	21-JUL-22	12118	12113	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220218	
2053 - 00 - 093 - 00 - 50 - 02 41							1571	28-JUL-22	85500	85460	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 01 19							718	20-JUL-22	74835	74830	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 01 37							1390	27-JUL-22	2378439	1990280	
<====Deduction Classification====>							Deduction Amount		NET DED:-	388159	
0028 - 00 - 107 - 00 - 00 - 00							7625		DDO CODE:-	220218	
0030 - 02 - 102 - 00 - 00 - 00							210				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							272500				
8011 - 00 - 107 - 00 - 00 - 00							1230				
8342 - 00 - 117 - 01 - 02 - 00							104144				

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22 Land Revenue and Disaster Management							Gross	Net
104 Chief Pay and Accounts Officer - EAST							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2053 - 00 - 094 - 60 - 50 - 01	8	424	14-JUL-22			53237	53232	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 13	50	1671	29-JUL-22			8937	8932	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 13	49	1670	29-JUL-22			14541	14536	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 13	38	1568	28-JUL-22			8000	7995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 13	39	1569	28-JUL-22			8450	8445	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 13	1	24	01-JUL-22			993	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	993
0801 - 01 - 800 - 01 - 00 - 00			993			DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 13	18	717	20-JUL-22			25826	25821	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 51 - 01	30	958	22-JUL-22			1467312	1206659	
<====Deduction Classification====> Deduction Amount							NET DED:-	260653
0028 - 00 - 107 - 00 - 00 - 00			4700			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			189000					
8011 - 00 - 107 - 00 - 00 - 00			825					
8342 - 00 - 117 - 01 - 02 - 00			63535					
8658 - 00 - 112 - 00 - 00 - 00			313					
2053 - 00 - 094 - 60 - 51 - 02	31	959	22-JUL-22			86175	86140	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	220211	

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22 Land Revenue and Disaster Management									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2053 - 00 - 094 - 60 - 51 - 02			33	961	22-JUL-22	20770	20760		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	220211		
2053 - 00 - 094 - 60 - 51 - 02			32	960	22-JUL-22	9752	9747		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220211		
2053 - 00 - 094 - 60 - 60 - 01			15	680	19-JUL-22	44758	44753		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220219		
2053 - 00 - 094 - 60 - 60 - 01			16	681	19-JUL-22	53237	53232		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220219		
2053 - 00 - 094 - 60 - 60 - 01			17	682	19-JUL-22	63523	63518		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220219		
2053 - 00 - 094 - 60 - 60 - 01			20	777	20-JUL-22	1383796	1190898		
<====Deduction Classification====>			Deduction Amount			NET DED:-	192898		
0028 - 00 - 107 - 00 - 00 - 00				4325		DDO CODE:-	220219		
0030 - 02 - 102 - 00 - 00 - 00				115					
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				128000					
8011 - 00 - 107 - 00 - 00 - 00				780					
8342 - 00 - 117 - 01 - 02 - 00				57678					
2053 - 00 - 094 - 60 - 60 - 02			12	677	19-JUL-22	30070	30055		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	220219		
2053 - 00 - 094 - 60 - 60 - 02			14	679	19-JUL-22	74900	74865		
<====Deduction Classification====>			Deduction Amount			NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	220219		
2053 - 00 - 094 - 60 - 60 - 02			13	678	19-JUL-22	37500	37485		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	220219		
2053 - 00 - 094 - 60 - 60 - 11			23	938	22-JUL-22	8250	8245		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220219		

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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 - 60 - 11							24	939	22-JUL-22	6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220219
2053 - 00 - 094 - 60 - 60 - 11							36	994	26-JUL-22	5250	5245
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220219
2053 - 00 - 094 - 60 - 60 - 11							29	944	22-JUL-22	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220219
2053 - 00 - 094 - 60 - 60 - 11							28	943	22-JUL-22	4875	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220219
2053 - 00 - 094 - 60 - 60 - 11							27	942	22-JUL-22	5387	5382
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220219
2053 - 00 - 094 - 60 - 60 - 11							26	941	22-JUL-22	5250	5245
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220219
2053 - 00 - 094 - 60 - 60 - 11							25	940	22-JUL-22	5250	5245
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220219
22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - WEST											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2029 - 00 - 101 - 60 - 46 - 01							1	1200	27-JUL-22	522512	442763
<====Deduction Classification====>							Deduction Amount			NET DED:-	79749
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			
8009 - 01 - 101 - 00 - 00 - 00								40000			
8011 - 00 - 107 - 00 - 00 - 00								275			

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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							36404				
2053 - 00 - 093 - 00 - 46 - 01 99							1203	27-JUL-22	545991	405509	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	140482	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							9982				
8658 - 00 - 112 - 00 - 00 - 00							17000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2053 - 00 - 093 - 00 - 46 - 01 100							1204	27-JUL-22	758588	585008	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	173580	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							169200				
8011 - 00 - 107 - 00 - 00 - 00							330				
2053 - 00 - 093 - 00 - 46 - 01 98							1202	27-JUL-22	409660	341342	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	68318	
0028 - 00 - 107 - 00 - 00 - 00							950		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							64000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							3118				
2053 - 00 - 093 - 00 - 46 - 01 97							1201	27-JUL-22	764476	697053	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	67423	
0028 - 00 - 107 - 00 - 00 - 00							3350		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00							115				
0216 - 01 - 106 - 02 - 00 - 00							100				

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22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							63408				
2053 - 00 - 093 - 00 - 46 - 01 96							1199	27-JUL-22	8694	7772	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	922	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							802				
2053 - 00 - 093 - 00 - 46 - 01 67							505	15-JUL-22	30024	30019	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 8							112	05-JUL-22	59225	59200	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 55							344	12-JUL-22	18720	18710	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 57							346	12-JUL-22	10050	10045	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 56							345	12-JUL-22	10050	10045	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11 1							5	01-JUL-22	24807	24802	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11 91							992	26-JUL-22	6650	6645	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11 6							62	04-JUL-22	17700	17695	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	

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22 Land Revenue and Disaster Management									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2053 - 00 - 093 - 00 - 46 - 11		5	61	04-JUL-22			44481	44476	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11		76	572	19-JUL-22			10950	10945	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13		7	63	04-JUL-22			10538	10533	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13		79	605	20-JUL-22			73820	73815	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13		53	342	12-JUL-22			8370	8365	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13		78	586	20-JUL-22			5702	5697	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13		77	585	20-JUL-22			14939	14934	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13		63	488	14-JUL-22			13872	13867	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13		62	487	14-JUL-22			3498		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13		61	430	12-JUL-22			9940	9935	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13		60	429	12-JUL-22			9950	9945	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13		54	343	12-JUL-22			9940	9935	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220406	

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22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 46 - 13						90	1010	26-JUL-22	80730	80700	
<====Deduction Classification====>						Deduction Amount				NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13						89	1009	26-JUL-22	19670	19665	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 50 - 01						95	999	26-JUL-22	623120	458939	
<====Deduction Classification====>						Deduction Amount				NET DED:-	164181
0028 - 00 - 107 - 00 - 00 - 00							1425		DDO CODE:-	220417	
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							5500				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							15551				
2053 - 00 - 093 - 00 - 50 - 01						31	273	08-JUL-22	18131	18126	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220417	
2053 - 00 - 093 - 00 - 50 - 02						47	294	08-JUL-22	9439	9434	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220417	
2053 - 00 - 093 - 00 - 50 - 02						49	296	08-JUL-22	4719		
<====Deduction Classification====>						Deduction Amount				NET DED:-	
									DDO CODE:-	220417	
2053 - 00 - 093 - 00 - 50 - 02						48	295	08-JUL-22	37756	37736	
<====Deduction Classification====>						Deduction Amount				NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	220417	
2053 - 00 - 093 - 00 - 50 - 02						83	873	25-JUL-22	10500	10495	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220417	
2053 - 00 - 093 - 00 - 50 - 11						42	289	08-JUL-22	9117	9112	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220417	

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22 Land Revenue and Disaster Management									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2053 - 00 - 093 - 00 - 50 - 11			40	287	08-JUL-22	9535		9530	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		220417	
2053 - 00 - 093 - 00 - 50 - 11			39	286	08-JUL-22	11949		11944	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		220417	
2053 - 00 - 093 - 00 - 50 - 11			41	288	08-JUL-22	7666		7661	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		220417	
2053 - 00 - 093 - 00 - 50 - 11			37	284	08-JUL-22	14094		14089	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		220417	
2053 - 00 - 093 - 00 - 50 - 11			36	283	08-JUL-22	16926		16921	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		220417	
2053 - 00 - 093 - 00 - 50 - 11			38	285	08-JUL-22	9718		9713	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		220417	
2053 - 00 - 093 - 00 - 50 - 11			43	290	08-JUL-22	7061		7056	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		220417	
2053 - 00 - 093 - 00 - 50 - 13			11	253	08-JUL-22	12525		12520	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		220417	
2053 - 00 - 093 - 00 - 50 - 13			85	1005	26-JUL-22	9520		9515	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		220417	
2053 - 00 - 093 - 00 - 50 - 13			86	1006	26-JUL-22	9800		9795	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		220417	
2053 - 00 - 093 - 00 - 50 - 13			87	1007	26-JUL-22	9840		9835	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		220417	
2053 - 00 - 093 - 00 - 50 - 13			88	1008	26-JUL-22	9800		9795	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			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 - 093 - 00 - 50 - 13 9							251	08-JUL-22	12525	12520	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220417	
2053 - 00 - 093 - 00 - 50 - 13 10							252	08-JUL-22	12525	12520	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220417	
2053 - 00 - 093 - 00 - 50 - 13 12							254	08-JUL-22	12525	12520	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220417	
2053 - 00 - 093 - 00 - 50 - 13 13							255	08-JUL-22	16700	16695	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220417	
2053 - 00 - 093 - 00 - 50 - 13 14							256	08-JUL-22	6262	6257	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220417	
2053 - 00 - 093 - 00 - 50 - 13 15							257	08-JUL-22	6262	6257	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220417	
2053 - 00 - 093 - 00 - 50 - 13 16							258	08-JUL-22	12525	12520	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220417	
2053 - 00 - 093 - 00 - 50 - 13 17							259	08-JUL-22	16700	16695	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220417	
2053 - 00 - 093 - 00 - 50 - 13 18							260	08-JUL-22	16700	16695	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220417	
2053 - 00 - 093 - 00 - 50 - 13 19							261	08-JUL-22	16700	16695	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220417	
2053 - 00 - 093 - 00 - 50 - 13 29							271	08-JUL-22	9175	9170	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220417	
2053 - 00 - 093 - 00 - 50 - 13 33							275	08-JUL-22	2999		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	220417	

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22 Land Revenue and Disaster Management									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2053 - 00 - 093 - 00 - 50 - 13			44	291	08-JUL-22	4520			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	220417		
2053 - 00 - 093 - 00 - 50 - 13			45	292	08-JUL-22	6295	6290		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220417		
2053 - 00 - 093 - 00 - 50 - 13			46	293	08-JUL-22	7600	7595		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220417		
2053 - 00 - 093 - 00 - 50 - 13			50	297	08-JUL-22	12525	12520		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220417		
2053 - 00 - 093 - 00 - 50 - 13			51	298	08-JUL-22	12525	12520		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220417		
2053 - 00 - 093 - 00 - 50 - 13			72	559	19-JUL-22	8350	8345		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220417		
2053 - 00 - 093 - 00 - 50 - 13			73	560	19-JUL-22	8350	8345		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220417		
2053 - 00 - 093 - 00 - 50 - 13			74	561	19-JUL-22	8350	8345		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220417		
2053 - 00 - 093 - 00 - 50 - 13			75	562	19-JUL-22	8350	8345		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220417		
2053 - 00 - 093 - 00 - 50 - 50			92	993	26-JUL-22	42500	42495		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220417		
2053 - 00 - 093 - 00 - 50 - 50			93	994	26-JUL-22	80000	79995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220417		
2053 - 00 - 094 - 60 - 52 - 01			94	998	26-JUL-22	1995009	1736913		
<====Deduction Classification====>			Deduction Amount			NET DED:-	258096		
0028 - 00 - 107 - 00 - 00 - 00			6525			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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							175				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							168000				
8011 - 00 - 107 - 00 - 00 - 00							985				
8342 - 00 - 117 - 01 - 02 - 00							79961				
2053 - 00 - 094 - 60 - 52 - 01 32							274	08-JUL-22	51327	51322	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 01 30							272	08-JUL-22	12464	12459	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 02 52							299	08-JUL-22	19410	19400	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 02 84							874	25-JUL-22	89175	89135	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 13 28							270	08-JUL-22	7000	6995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 13 24							266	08-JUL-22	12525	12520	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 13 27							269	08-JUL-22	9350	9345	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 13 34							281	08-JUL-22	420	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	420	
0801 - 01 - 800 - 01 - 00 - 00							420		DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 13 25							267	08-JUL-22	12525	12520	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							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 - 13	23	265	08-JUL-22	12525	12520				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220417				
2053 - 00 - 094 - 60 - 52 - 13	22	264	08-JUL-22	12525	12520				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220417				
2053 - 00 - 094 - 60 - 52 - 13	21	263	08-JUL-22	14466	14461				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220417				
2053 - 00 - 094 - 60 - 52 - 13	20	262	08-JUL-22	12525	12520				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220417				
2053 - 00 - 094 - 60 - 52 - 13	26	268	08-JUL-22	5700	5695				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220417				
2053 - 00 - 094 - 60 - 52 - 13	35	282	08-JUL-22	795	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	795			
0801 - 01 - 800 - 01 - 00 - 00			795	DDO CODE:-	220417				
2053 - 00 - 094 - 60 - 52 - 13	59	365	12-JUL-22	12740	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	12740			
0058 - 00 - 200 - 00 - 00 - 00			12740	DDO CODE:-	220417				
2053 - 00 - 094 - 60 - 52 - 13	58	364	12-JUL-22	4500	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	4500			
0058 - 00 - 200 - 00 - 00 - 00			4500	DDO CODE:-	220417				
2053 - 00 - 094 - 60 - 63 - 01	2	6	01-JUL-22	33329	33324				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220413				
2053 - 00 - 094 - 60 - 63 - 01	102	1434	29-JUL-22	730238	644927				
<====Deduction Classification====> Deduction Amount					NET DED:-	85311			
0028 - 00 - 107 - 00 - 00 - 00			2500	DDO CODE:-	220413				
0030 - 02 - 102 - 00 - 00 - 00			75						
0070 - 60 - 800 - 03 - 00 - 00			2000						
8009 - 01 - 101 - 00 - 00 - 00			30000						
8011 - 00 - 107 - 00 - 00 - 00			510						
8342 - 00 - 117 - 01 - 02 - 00			50226						

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22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 63 - 02 3							7	01-JUL-22	8424	8419	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 02 4							8	01-JUL-22	9360	9355	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 02 101							1366	28-JUL-22	63725	63695	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 64 - 01 68							522	15-JUL-22	981135	835915	
<====Deduction Classification====>							Deduction Amount		NET DED:-	145220	
0028 - 00 - 107 - 00 - 00 - 00							3150		DDO CODE:-	220412	
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							49350				
2053 - 00 - 094 - 60 - 64 - 02 80							838	22-JUL-22	20100	20090	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02 71							525	15-JUL-22	18878	18868	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02 70							524	15-JUL-22	84395	84060	
<====Deduction Classification====>							Deduction Amount		NET DED:-	335	
0028 - 00 - 107 - 00 - 00 - 00							325		DDO CODE:-	220412	
0030 - 02 - 102 - 00 - 00 - 00							10				
2053 - 00 - 094 - 60 - 64 - 02 65							503	15-JUL-22	82450	82415	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02 81							839	22-JUL-22	84395	84060	
<====Deduction Classification====>							Deduction Amount		NET DED:-	335	
0028 - 00 - 107 - 00 - 00 - 00							325		DDO CODE:-	220412	
0030 - 02 - 102 - 00 - 00 - 00							10				

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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 69							523	15-JUL-22	84395	84060	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	335	
0028 - 00 - 107 - 00 - 00 - 00							325		DDO CODE:-	220412	
0030 - 02 - 102 - 00 - 00 - 00							10				
2053 - 00 - 094 - 60 - 64 - 11 66							504	15-JUL-22	11150	11145	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 64							502	15-JUL-22	9180	9175	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 82							840	22-JUL-22	1800	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1800	
0041 - 00 - 102 - 01 - 00 - 00							1800		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 2							374	27-JUL-22	661854	574673	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	87181	
0028 - 00 - 107 - 00 - 00 - 00							2175		DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							59000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							24616				
2029 - 00 - 101 - 60 - 47 - 01 1							285	22-JUL-22	185306	185301	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 01 17							504	27-JUL-22	1896543	1525621	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	370922	
0028 - 00 - 107 - 00 - 00 - 00							5175		DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							7500				

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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							1350				
8009 - 01 - 101 - 00 - 00 - 00							310250				
8011 - 00 - 107 - 00 - 00 - 00							1260				
8342 - 00 - 117 - 01 - 02 - 00							45237				
2053 - 00 - 093 - 00 - 47 - 02 15							376	27-JUL-22	49200	49175	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 14							375	27-JUL-22	63000	62970	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 26							603	29-JUL-22	1151		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 28							605	29-JUL-22	9976	9971	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 29							606	29-JUL-22	7800	7795	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 30							607	29-JUL-22	9978	9973	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 4							82	11-JUL-22	10000	9995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 5							83	11-JUL-22	4301		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 25							602	29-JUL-22	10242	10237	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 24							601	29-JUL-22	9403	9398	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	

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106 Chief Pay and Accounts Officer - NORTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 47 - 13			3	49	07-JUL-22	10000	9995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 13			2	48	07-JUL-22	3100	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 13			8	131	18-JUL-22	7650	7645
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 13			6	84	11-JUL-22	9150	9145
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 13			27	604	29-JUL-22	9846	9841
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220103
2053 - 00 - 094 - 60 - 55 - 01			1	47	07-JUL-22	43507	43502
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220108
2053 - 00 - 094 - 60 - 55 - 01			12	304	26-JUL-22	1026813	908871
<====Deduction Classification====>			Deduction Amount			NET DED:-	117942
0028 - 00 - 107 - 00 - 00 - 00				3475		DDO CODE:-	220108
0030 - 02 - 102 - 00 - 00 - 00				95			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				53000			
8011 - 00 - 107 - 00 - 00 - 00				540			
8342 - 00 - 117 - 01 - 02 - 00				58832			
2053 - 00 - 094 - 60 - 55 - 02			13	305	26-JUL-22	41950	41930
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	220108
2053 - 00 - 094 - 60 - 58 - 01			18	588	29-JUL-22	49373	49363
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	220109
2053 - 00 - 094 - 60 - 58 - 01			21	591	29-JUL-22	771352	667475
<====Deduction Classification====>			Deduction Amount			NET DED:-	103877
0028 - 00 - 107 - 00 - 00 - 00				2300		DDO CODE:-	220109

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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							65				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							68000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							31022				
2053 - 00 - 094 - 60 - 58 - 02							23	593	29-JUL-22	21725	21715
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	220109
2053 - 00 - 094 - 60 - 58 - 13							22	592	29-JUL-22	4500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	220109
2053 - 00 - 094 - 60 - 58 - 13							19	589	29-JUL-22	27000	26990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	220109
2053 - 00 - 094 - 60 - 58 - 13							20	590	29-JUL-22	24900	24890
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	220109
2053 - 00 - 094 - 60 - 59 - 01							16	466	27-JUL-22	743711	661106
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	82605
0028 - 00 - 107 - 00 - 00 - 00							2525			DDO CODE:-	220110
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							455				
8342 - 00 - 117 - 01 - 02 - 00							42550				
2053 - 00 - 094 - 60 - 59 - 02							10	179	19-JUL-22	10385	10380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 02							11	208	20-JUL-22	77950	77915
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			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 - 11	9	172	18-JUL-22		14250	14245		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	220110		
2053 - 00 - 094 - 60 - 59 - 13	31	620	29-JUL-22		19574			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	220110		
2053 - 00 - 094 - 60 - 59 - 13	7	94	11-JUL-22		4850	0		
<====Deduction Classification====>				Deduction Amount				
0058 - 00 - 200 - 00 - 00 - 00				4850	NET DED:-	4850		
					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	19	1837	29-JUL-22		46148	46143		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	220305		
2029 - 00 - 101 - 60 - 48 - 01	1	277	05-JUL-22		49122	44669		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00				4218	NET DED:-	4453		
8011 - 00 - 107 - 00 - 00 - 00				30	DDO CODE:-	220305		
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
2029 - 00 - 101 - 60 - 48 - 01	11	1806	29-JUL-22		2500	2500		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				0	NET DED:-	0		
					DDO CODE:-	220305		
2029 - 00 - 101 - 60 - 48 - 01	14	1832	29-JUL-22		8057	8052		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	220305		
2029 - 00 - 101 - 60 - 48 - 01	15	1833	29-JUL-22		862			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	220305		
2029 - 00 - 101 - 60 - 48 - 01	17	1835	29-JUL-22		50457	50452		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	220305		

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107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 101 - 60 - 48 - 01							18	1836	29-JUL-22	2045	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220305
2029 - 00 - 101 - 60 - 48 - 01							8	830	19-JUL-22	1326162	957782
<====Deduction Classification====>							Deduction Amount			NET DED:-	368380
										DDO CODE:-	220305
8011 - 00 - 107 - 00 - 00 - 00											690
8009 - 01 - 101 - 00 - 00 - 00											361000
0028 - 00 - 107 - 00 - 00 - 00											3600
0070 - 60 - 800 - 03 - 00 - 00											3000
0030 - 02 - 102 - 00 - 00 - 00											90
2029 - 00 - 101 - 60 - 48 - 01							7	829	19-JUL-22	971307	883377
<====Deduction Classification====>							Deduction Amount			NET DED:-	87930
										DDO CODE:-	220305
8342 - 00 - 117 - 01 - 02 - 00											83170
8011 - 00 - 107 - 00 - 00 - 00											555
0216 - 01 - 106 - 02 - 00 - 00											150
0028 - 00 - 107 - 00 - 00 - 00											3950
0030 - 02 - 102 - 00 - 00 - 00											105
2029 - 00 - 101 - 60 - 48 - 01							6	804	19-JUL-22	138930	121974
<====Deduction Classification====>							Deduction Amount			NET DED:-	16956
										DDO CODE:-	220305
8342 - 00 - 117 - 01 - 02 - 00											6301
8011 - 00 - 107 - 00 - 00 - 00											90
8009 - 01 - 101 - 00 - 00 - 00											10000
0028 - 00 - 107 - 00 - 00 - 00											550
0030 - 02 - 102 - 00 - 00 - 00											15
2029 - 00 - 101 - 60 - 48 - 01							5	803	19-JUL-22	201776	136898
<====Deduction Classification====>							Deduction Amount			NET DED:-	64878
										DDO CODE:-	220305
8342 - 00 - 117 - 01 - 02 - 00											9118
8011 - 00 - 107 - 00 - 00 - 00											90
8009 - 01 - 101 - 00 - 00 - 00											55000
0028 - 00 - 107 - 00 - 00 - 00											650
0030 - 02 - 102 - 00 - 00 - 00											20

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 101 - 60 - 48 - 01 3 <====Deduction Classification====>	587	08-JUL-22	Deduction Amount	94659	94649	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 01 2 <====Deduction Classification====>	370	06-JUL-22	Deduction Amount	56262	56252	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 01 16 <====Deduction Classification====>	1834	29-JUL-22	Deduction Amount	56434	56429	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 01 9 <====Deduction Classification====>	1181	25-JUL-22	Deduction Amount	48928	48923	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 13 <====Deduction Classification====>	1812	29-JUL-22	Deduction Amount	12608	12603	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 12 <====Deduction Classification====>	1811	29-JUL-22	Deduction Amount	5600	5595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 10 <====Deduction Classification====>	1203	25-JUL-22	Deduction Amount	89458	89453	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 4 <====Deduction Classification====>	608	11-JUL-22	Deduction Amount	3972		
				NET DED:-		
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 3 <====Deduction Classification====>	33	01-JUL-22	Deduction Amount	1302700	935320	
8011 - 00 - 107 - 00 - 00 - 00	690			NET DED:-	367380	
0070 - 60 - 800 - 03 - 00 - 00	2000			DDO CODE:-	220305	
8009 - 01 - 101 - 00 - 00 - 00	361000					
0028 - 00 - 107 - 00 - 00 - 00	3600					
0030 - 02 - 102 - 00 - 00 - 00	90					
2053 - 00 - 093 - 00 - 48 - 01 8 <====Deduction Classification====>	549	07-JUL-22	Deduction Amount	9888	9883	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	

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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			9	552	07-JUL-22	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01			10	553	07-JUL-22	2117		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01			14	805	19-JUL-22	698392	540232	
<====Deduction Classification====>			Deduction Amount			NET DED:-	158160	
8011 - 00 - 107 - 00 - 00 - 00				315		DDO CODE:-	220305	
8009 - 01 - 101 - 00 - 00 - 00				156000				
0028 - 00 - 107 - 00 - 00 - 00				1800				
0030 - 02 - 102 - 00 - 00 - 00				45				
2053 - 00 - 093 - 00 - 48 - 01			17	808	19-JUL-22	492483	425990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	66493	
						DDO CODE:-	220305	
8342 - 00 - 117 - 01 - 02 - 00				17828				
8011 - 00 - 107 - 00 - 00 - 00				225				
8009 - 01 - 101 - 00 - 00 - 00				45000				
0028 - 00 - 107 - 00 - 00 - 00				1400				
0030 - 02 - 102 - 00 - 00 - 00				40				
0070 - 60 - 800 - 03 - 00 - 00				2000				
2053 - 00 - 093 - 00 - 48 - 01			15	806	19-JUL-22	1043571	948258	
<====Deduction Classification====>			Deduction Amount			NET DED:-	95313	
						DDO CODE:-	220305	
8342 - 00 - 117 - 01 - 02 - 00				89458				
8011 - 00 - 107 - 00 - 00 - 00				570				
0216 - 01 - 106 - 02 - 00 - 00				300				
0028 - 00 - 107 - 00 - 00 - 00				3875				
0030 - 02 - 102 - 00 - 00 - 00				110				
0070 - 60 - 800 - 03 - 00 - 00				1000				
2053 - 00 - 093 - 00 - 48 - 01			16	807	19-JUL-22	439355	373851	
<====Deduction Classification====>			Deduction Amount			NET DED:-	65504	
						DDO CODE:-	220305	
8342 - 00 - 117 - 01 - 02 - 00				34414				
8011 - 00 - 107 - 00 - 00 - 00				70				
8658 - 00 - 112 - 00 - 00 - 00				25000				

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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							1200				
8658 - 00 - 123 - 00 - 00 - 00							240				
0028 - 00 - 107 - 00 - 00 - 00							1050				
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							3500				
2053 - 00 - 093 - 00 - 48 - 02 18							809	19-JUL-22	126725	126670	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							55		NET DED:-	55	
									DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 31							1272	25-JUL-22	78300	78260	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							40		NET DED:-	40	
									DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 32							1273	25-JUL-22	18878	18868	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 19							828	19-JUL-22	157500	157440	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							60		NET DED:-	60	
									DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 27							1180	25-JUL-22	113400	113355	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							45		NET DED:-	45	
									DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 37							1813	29-JUL-22	39600	39590	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 1							14	01-JUL-22	232920	232825	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							95		NET DED:-	95	
									DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 71 28							1204	25-JUL-22	2334		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 71 26							1179	25-JUL-22	1300		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	220305	

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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							25	1178	25-JUL-22	672	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220305
2053 - 00 - 094 - 60 - 57 - 01							11	776	18-JUL-22	571062	488417
<====Deduction Classification====>							Deduction Amount			NET DED:-	82645
8011 - 00 - 107 - 00 - 00 - 00								210		DDO CODE:-	220316
8009 - 01 - 101 - 00 - 00 - 00								80000			
0028 - 00 - 107 - 00 - 00 - 00								1400			
0030 - 02 - 102 - 00 - 00 - 00								35			
0070 - 60 - 800 - 03 - 00 - 00								1000			
2053 - 00 - 094 - 60 - 57 - 01							13	778	18-JUL-22	573992	522013
<====Deduction Classification====>							Deduction Amount			NET DED:-	51979
8342 - 00 - 117 - 01 - 02 - 00								48314		DDO CODE:-	220316
8011 - 00 - 107 - 00 - 00 - 00								345			
0028 - 00 - 107 - 00 - 00 - 00								2250			
0030 - 02 - 102 - 00 - 00 - 00								70			
0070 - 60 - 800 - 03 - 00 - 00								1000			
2053 - 00 - 094 - 60 - 57 - 02							12	777	18-JUL-22	116950	116895
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 11							5	404	07-JUL-22	6275	6270
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 11							6	405	07-JUL-22	9042	9037
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 13							7	406	07-JUL-22	17792	17787
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 13							4	386	07-JUL-22	8100	8095
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220316
2053 - 00 - 094 - 60 - 61 - 01							22	833	19-JUL-22	438960	399892
<====Deduction Classification====>							Deduction Amount			NET DED:-	39068
8342 - 00 - 117 - 01 - 02 - 00								36943		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
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								270			
0028 - 00 - 107 - 00 - 00 - 00								1800			
0030 - 02 - 102 - 00 - 00 - 00								55			
2053 - 00 - 094 - 60 - 61 - 01 21							832	19-JUL-22	363296	239266	
<=====Deduction Classification=====>							Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00								210	NET DED:-	124030	
8009 - 01 - 101 - 00 - 00 - 00								122000	DDO CODE:-	220314	
0028 - 00 - 107 - 00 - 00 - 00								800			
0030 - 02 - 102 - 00 - 00 - 00								20			
0070 - 60 - 800 - 03 - 00 - 00								1000			
2053 - 00 - 094 - 60 - 61 - 02 20							831	19-JUL-22	86950	86910	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								40	NET DED:-	40	
									DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 13 2							30	01-JUL-22	14760	14755	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 62 - 01 24							1044	22-JUL-22	1031859	869322	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00								65367	NET DED:-	162537	
8011 - 00 - 107 - 00 - 00 - 00								605	DDO CODE:-	220315	
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								91000			
0028 - 00 - 107 - 00 - 00 - 00								3325			
0030 - 02 - 102 - 00 - 00 - 00								90			
0070 - 60 - 800 - 03 - 00 - 00								2000			
2053 - 00 - 094 - 60 - 62 - 02 30							1206	25-JUL-22	19508	19498	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								10	NET DED:-	10	
									DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02 23							1043	22-JUL-22	32225	32210	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								15	NET DED:-	15	
									DDO CODE:-	220315	

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22 Land Revenue and Disaster Management								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2053 - 00 - 094 - 60 - 62 - 02	29	1205	25-JUL-22		10385	10380		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 11	36	1698	28-JUL-22		9000	8995		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 11	35	1697	28-JUL-22		7000	6995		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 11	34	1696	28-JUL-22		12150	12145		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 11	33	1695	28-JUL-22		8025	8020		
<====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								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2052 - 00 - 090 - 24 - 44 - 01	76	1033	12-JUL-22		226			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	230001		
2052 - 00 - 090 - 24 - 44 - 01	194	2406	27-JUL-22		6192	6187		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	230001		
2052 - 00 - 090 - 24 - 44 - 01	90	1162	14-JUL-22		364608	364603		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	230001		
2052 - 00 - 090 - 24 - 44 - 01	93	1207	15-JUL-22		389			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	230001		
2052 - 00 - 090 - 24 - 44 - 01	71	918	11-JUL-22		282494	282489		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	230001		

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23 Law											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 24 - 44 - 01							119	1474	20-JUL-22	1932392	1511577
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4525			NET DED:-	420815
0030 - 02 - 102 - 00 - 00 - 00							120			DDO CODE:-	230001
0070 - 60 - 800 - 03 - 00 - 00							10000				
0216 - 01 - 106 - 02 - 00 - 00							1150				
8009 - 01 - 101 - 00 - 00 - 00							339000				
8011 - 00 - 107 - 00 - 00 - 00							1140				
8342 - 00 - 117 - 01 - 02 - 00							64880				
2052 - 00 - 090 - 24 - 44 - 01							195	2407	27-JUL-22	14776	14771
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
										DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 01							196	2408	27-JUL-22	2869	
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	
										DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 01							197	2409	27-JUL-22	2718	
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	
										DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 01							117	1472	20-JUL-22	61734	61729
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
										DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 02							163	2303	27-JUL-22	69725	69695
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							30			NET DED:-	30
										DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 02							118	1473	20-JUL-22	265341	264396
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							900			NET DED:-	945
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 02							165	2305	27-JUL-22	112065	112010
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							55			NET DED:-	55
										DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 02							164	2304	27-JUL-22	31155	31140
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15			NET DED:-	15
										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		29	493	06-JUL-22	5025	5020			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	230001		
2052 - 00 - 090 - 24 - 44 - 13		77	1034	12-JUL-22	3422				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	230001			
2052 - 00 - 090 - 24 - 44 - 13		91	1205	15-JUL-22	70564	70559			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	230001		
2052 - 00 - 090 - 24 - 44 - 13		92	1206	15-JUL-22	931				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	230001			
2052 - 00 - 090 - 24 - 44 - 13		131	1603	22-JUL-22	8767	8762			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	230001		
2052 - 00 - 090 - 24 - 44 - 13		134	1867	25-JUL-22	19371	19366			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	230001		
2052 - 00 - 090 - 24 - 44 - 13		133	1866	25-JUL-22	41262	41237			
<====Deduction Classification====>		Deduction Amount			NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	230001		
2052 - 00 - 090 - 24 - 44 - 13		70	917	11-JUL-22	5859	5854			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	230001		
2052 - 00 - 090 - 24 - 44 - 13		198	2410	27-JUL-22	29318	29313			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	230001		
2052 - 00 - 090 - 24 - 44 - 13		75	1032	12-JUL-22	27823	27818			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	230001		
2052 - 00 - 090 - 24 - 44 - 13		135	1868	25-JUL-22	2480				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	230001			
2052 - 00 - 090 - 24 - 44 - 50		96	1260	18-JUL-22	30000	29995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	230001		

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24 Legislature						
36 Sikkim Legislative Assembly						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2011 - 02 - 101 - 61 - 00 - 71	1	1	01-JUL-22	214440	214435	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 101 - 61 - 00 - 72	68	68	27-JUL-22	1000000	999995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 01	55	55	25-JUL-22	3011500	2977810	
<====Deduction Classification====> Deduction Amount				NET DED:-	33690	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	240901	
0070 - 60 - 800 - 03 - 00 - 00			30000			
0216 - 01 - 106 - 02 - 00 - 00			3600			
2011 - 02 - 101 - 62 - 00 - 50	69	69	27-JUL-22	10451	10446	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 50	45	45	14-JUL-22	73975	73970	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 50	76	83	28-JUL-22	2245		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 50	14	14	11-JUL-22	150933	150928	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 50	40	40	14-JUL-22	11926	11921	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 50	77	84	28-JUL-22	3900		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01	30	30	12-JUL-22	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01	41	41	14-JUL-22	0		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	240901	

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24 Legislature							
36 Sikkim Legislative Assembly							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 01			54	54	25-JUL-22	3223254	2545269
<====Deduction Classification====>			Deduction Amount			NET DED:-	677985
0028 - 00 - 107 - 00 - 00 - 00			9000			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00			225				
0216 - 01 - 106 - 02 - 00 - 00			500				
8009 - 01 - 101 - 00 - 00 - 00			667000				
8011 - 00 - 107 - 00 - 00 - 00			1230				
8658 - 00 - 123 - 00 - 00 - 00			30				
2011 - 02 - 103 - 63 - 00 - 01			58	58	25-JUL-22	129078	127373
<====Deduction Classification====>			Deduction Amount			NET DED:-	1705
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00			5				
0070 - 60 - 800 - 03 - 00 - 00			1500				
2011 - 02 - 103 - 63 - 00 - 01			61	61	25-JUL-22	946486	818628
<====Deduction Classification====>			Deduction Amount			NET DED:-	127858
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			47100				
8011 - 00 - 107 - 00 - 00 - 00			525				
8342 - 00 - 117 - 01 - 02 - 00			39703				
8658 - 00 - 112 - 00 - 00 - 00			35900				
2011 - 02 - 103 - 63 - 00 - 01			62	62	25-JUL-22	2249105	1614165
<====Deduction Classification====>			Deduction Amount			NET DED:-	634940
0028 - 00 - 107 - 00 - 00 - 00			4000			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00			100				
0070 - 60 - 800 - 03 - 00 - 00			22500				
0216 - 01 - 106 - 02 - 00 - 00			3450				
8009 - 01 - 101 - 00 - 00 - 00			603000				
8011 - 00 - 107 - 00 - 00 - 00			1890				

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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		63	63	25-JUL-22	3359286	3049816		
<====Deduction Classification====>		Deduction Amount			NET DED:-	309470		
0028 - 00 - 107 - 00 - 00 - 00		13650			DDO CODE:-	240901		
0030 - 02 - 102 - 00 - 00 - 00		365						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		650						
8011 - 00 - 107 - 00 - 00 - 00		1980						
8342 - 00 - 117 - 01 - 02 - 00		288790						
8658 - 00 - 123 - 00 - 00 - 00		35						
2011 - 02 - 103 - 63 - 00 - 01		67	67	27-JUL-22	135900	94575		
<====Deduction Classification====>		Deduction Amount			NET DED:-	41325		
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	240901		
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2011 - 02 - 103 - 63 - 00 - 01		29	29	12-JUL-22	3496			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	240901		
2011 - 02 - 103 - 63 - 00 - 01		28	28	12-JUL-22	2500			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	240901		
2011 - 02 - 103 - 63 - 00 - 01		26	26	12-JUL-22	14462	14457		
<====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	12-JUL-22	2228			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	240901		
2011 - 02 - 103 - 63 - 00 - 01		24	24	12-JUL-22	48227	48222		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	240901		
2011 - 02 - 103 - 63 - 00 - 01		23	23	12-JUL-22	2500			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	240901		

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24 Legislature							
36 Sikkim Legislative Assembly							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 01			74	74	27-JUL-22	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			64	64	25-JUL-22	42256	42251
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			72	72	27-JUL-22	179890	179885
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			73	73	27-JUL-22	4164	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02			56	56	25-JUL-22	568000	567495
<====Deduction Classification====>			Deduction Amount			NET DED:-	505
0028 - 00 - 107 - 00 - 00 - 00				250		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				255			
2011 - 02 - 103 - 63 - 00 - 02			71	71	27-JUL-22	9300	9295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02			70	70	27-JUL-22	135005	134940
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			20	20	11-JUL-22	1700	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			21	21	11-JUL-22	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			22	22	11-JUL-22	700	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			31	31	12-JUL-22	38450	38445
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901

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24 Legislature							
36 Sikkim Legislative Assembly							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 11			8	8	05-JUL-22	27357	27352
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			34	34	12-JUL-22	25650	25645
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			35	35	12-JUL-22	25650	25645
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			7	7	05-JUL-22	19484	19479
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			6	6	05-JUL-22	37400	37395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			33	33	12-JUL-22	26450	26445
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			80	87	29-JUL-22	6855	6850
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			4	4	01-JUL-22	2000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			37	37	12-JUL-22	75080	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	75080
0801 - 01 - 800 - 01 - 00 - 00				75080		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			9	10	07-JUL-22	6293	6288
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			10	11	07-JUL-22	16438	16433
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			15	15	11-JUL-22	10331	10326
<====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			16	16	11-JUL-22	139621	139616
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			19	19	11-JUL-22	12342	12337
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			2	2	01-JUL-22	3920	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			3	3	01-JUL-22	900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			32	32	12-JUL-22	300000	299995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			36	36	12-JUL-22	22947	22942
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			38	38	14-JUL-22	82060	82055
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			43	43	14-JUL-22	10621	10616
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			44	44	14-JUL-22	64000	63995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			46	46	14-JUL-22	9524	9519
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			47	47	14-JUL-22	3126	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			48	48	14-JUL-22	8637	8632
<====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			49	49	14-JUL-22	6900	6895
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			5	5	01-JUL-22	10799	10794
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			50	50	14-JUL-22	11232	11227
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			51	51	14-JUL-22	26012	25992
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			52	52	14-JUL-22	13454	13444
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			53	53	21-JUL-22	5522	5517
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			78	85	29-JUL-22	8498	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			79	86	29-JUL-22	21993	21988
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			81	88	29-JUL-22	14779	14774
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			82	89	29-JUL-22	13292	13287
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 50			17	17	11-JUL-22	1980	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 50			39	39	14-JUL-22	20171	20166
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901

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24 Legislature							
36 Sikkim Legislative Assembly							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 50			18	18	11-JUL-22	9803	9798
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 01			66	66	25-JUL-22	32665	32660
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 01			60	60	25-JUL-22	454799	320099
<====Deduction Classification====>			Deduction Amount			NET DED:-	134700
0028 - 00 - 107 - 00 - 00 - 00				1400		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				35			
0216 - 01 - 106 - 02 - 00 - 00				100			
8009 - 01 - 101 - 00 - 00 - 00				130000			
8011 - 00 - 107 - 00 - 00 - 00				135			
8658 - 00 - 112 - 00 - 00 - 00				3000			
8658 - 00 - 123 - 00 - 00 - 00				30			
2011 - 02 - 104 - 63 - 00 - 01			59	59	25-JUL-22	399903	363203
<====Deduction Classification====>			Deduction Amount			NET DED:-	36700
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				34490			
8658 - 00 - 112 - 00 - 00 - 00				100			
2011 - 02 - 104 - 63 - 00 - 01			27	27	12-JUL-22	7100	7095
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 01			65	65	25-JUL-22	42256	42251
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 50			42	42	14-JUL-22	15080	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	15080
0801 - 01 - 800 - 01 - 00 - 00				15080		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						75	82	28-JUL-22	659	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	240901
2011 - 02 - 800 - 64 - 00 - 32						11	12	07-JUL-22	900000	899995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901
2011 - 02 - 800 - 65 - 00 - 32						12	13	07-JUL-22	100010	100005
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04						7	81	28-JUL-22	671500	671340
<====Deduction Classification====>						Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00							160		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04						5	79	28-JUL-22	213750	213675
<====Deduction Classification====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04						6	80	28-JUL-22	12750	12745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04						3	77	28-JUL-22	807500	807300
<====Deduction Classification====>						Deduction Amount			NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00							200		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04						2	76	28-JUL-22	324500	324420
<====Deduction Classification====>						Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04						1	75	28-JUL-22	17000	16995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04						4	78	28-JUL-22	144375	144325
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	240901
3 Charged										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 101 - 60 - 00 - 01						57	57	25-JUL-22	430000	417590
<====Deduction Classification====>						Deduction Amount			NET DED:-	12410
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	240901
0070 - 60 - 800 - 03 - 00 - 00							10000			

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24 Legislature						
36 Sikkim Legislative Assembly						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	0216 - 01 - 106 - 02 - 00 - 00	2400				
	2011 - 02 - 101 - 60 - 00 - 11	13	9	07-JUL-22	89444	89439
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
					DDO CODE:-	240901
25 Mines and Geology						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
	2853 - 02 - 001 - 60 - 00 - 01	13	1805	22-JUL-22	2704363	2293218
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	7950			NET DED:-	411145
	0030 - 02 - 102 - 00 - 00 - 00	230			DDO CODE:-	250001
	0070 - 60 - 800 - 03 - 00 - 00	9500				
	0216 - 01 - 106 - 02 - 00 - 00	400				
	8009 - 01 - 101 - 00 - 00 - 00	284000				
	8011 - 00 - 107 - 00 - 00 - 00	1800				
	8342 - 00 - 117 - 01 - 02 - 00	107265				
	2853 - 02 - 001 - 60 - 00 - 01	11	1803	22-JUL-22	729725	601724
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	2075			NET DED:-	128001
	0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	250001
	0070 - 60 - 800 - 03 - 00 - 00	3000				
	0216 - 01 - 106 - 02 - 00 - 00	300				
	8009 - 01 - 101 - 00 - 00 - 00	98000				
	8011 - 00 - 107 - 00 - 00 - 00	555				
	8342 - 00 - 117 - 01 - 02 - 00	24011				
	2853 - 02 - 001 - 60 - 00 - 01	7	1635	22-JUL-22	46148	46143
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
					DDO CODE:-	250001

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25 Mines and Geology							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2853 - 02 - 001 - 60 - 00 - 01	8	1800	22-JUL-22			7974	7969	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01	10	1802	22-JUL-22			191753	171985	
<====Deduction Classification====> Deduction Amount							NET DED:-	19768
0028 - 00 - 107 - 00 - 00 - 00			550			DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00			15					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			10000					
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			8083					
2853 - 02 - 001 - 60 - 00 - 01	4	811	11-JUL-22			9881	9876	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02	12	1804	22-JUL-22			31450	31435	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02	9	1801	22-JUL-22			107500	106345	
<====Deduction Classification====> Deduction Amount							NET DED:-	1155
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00			30					
0070 - 60 - 800 - 03 - 00 - 00			1000					
2853 - 02 - 001 - 60 - 00 - 02	1	208	04-JUL-22			164610	164530	
<====Deduction Classification====> Deduction Amount							NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13	2	419	05-JUL-22			8500	8495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13	6	1092	12-JUL-22			11650	11645	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 51	14	2137	26-JUL-22			7579	7574	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	250001	

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25 Mines and Geology						
1 Chief Pay and Accounts Office - Gangtok						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2853 - 02 - 001 - 60 - 00 - 51	3	810	11-JUL-22	22780	22775	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 51	5	970	11-JUL-22	4500	0	
<=====Deduction Classification=====> Deduction Amount						
0041 - 00 - 102 - 01 - 00 - 00		4500		NET DED:-	4500	
				DDO CODE:-	250001	
26 Motor Vehicles						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 60 - 00 - 01	10	2037	26-JUL-22	3180999	2672684	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		8550		NET DED:-	508315	
0030 - 02 - 102 - 00 - 00 - 00		235		DDO CODE:-	260001	
0070 - 60 - 800 - 03 - 00 - 00		7000				
0216 - 01 - 106 - 02 - 00 - 00		650				
8009 - 01 - 101 - 00 - 00 - 00		413500				
8011 - 00 - 107 - 00 - 00 - 00		1430				
8342 - 00 - 117 - 01 - 02 - 00		76950				
2041 - 00 - 101 - 60 - 00 - 01	4	471	06-JUL-22	56851	56846	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 01	3	470	06-JUL-22	56851	56846	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 01	5	472	06-JUL-22	82705	82700	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 01	6	473	06-JUL-22	51986	51981	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	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 9							2036	26-JUL-22	449500	449220	
<====Deduction Classification====>							Deduction Amount		NET DED:-	280	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00							155				
2041 - 00 - 101 - 60 - 00 - 13 2							469	06-JUL-22	48360	48355	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 13 1							467	06-JUL-22	11528	11523	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 13 7							474	06-JUL-22	37716		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 31 8							1498	20-JUL-22	600000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 31 11							2179	26-JUL-22	53690	53685	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 31 12							2180	26-JUL-22	100000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01 152							2034	26-JUL-22	2857245	2250832	
<====Deduction Classification====>							Deduction Amount		NET DED:-	606413	
0028 - 00 - 107 - 00 - 00 - 00							6925		DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00							180				
0070 - 60 - 800 - 03 - 00 - 00							8000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							547000				
8011 - 00 - 107 - 00 - 00 - 00							1485				
8342 - 00 - 117 - 01 - 02 - 00							38173				
8658 - 00 - 112 - 00 - 00 - 00							4500				
2052 - 00 - 090 - 27 - 00 - 01 24							475	06-JUL-22	62828	62823	
<====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====>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2052 - 00 - 090 - 27 - 00 - 01	28	479	06-JUL-22			75894	75889	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 02	153	2035	26-JUL-22			584125	583920	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00			205			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13	22	466	06-JUL-22			93753	93748	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13	26	477	06-JUL-22			10000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13	27	478	06-JUL-22			30024		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13	25	476	06-JUL-22			1856		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 72	125	1499	20-JUL-22			500000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 73	21	465	06-JUL-22			21476	21471	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 73	23	468	06-JUL-22			78568	78563	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	260001	
26 Motor Vehicles								
105 Chief Pay and Accounts Officer - WEST								
1 Voted								
<====Voucher Classification====>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2041 - 00 - 101 - 64 - 00 - 01	12	358	12-JUL-22			1192837	895220	
<====Deduction Classification====> Deduction Amount							NET DED:-	297617
0028 - 00 - 107 - 00 - 00 - 00			2900			DDO CODE:-	260404	

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26 Motor Vehicles						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		80				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		269000				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		23082				
2041 - 00 - 101 - 64 - 00 - 02	14	724	21-JUL-22	10050	10045	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02	6	97	04-JUL-22	20100	20090	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02	11	357	12-JUL-22	216000	215915	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		85		NET DED:-	85	
				DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02	13	359	12-JUL-22	20225	20215	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02	5	74	04-JUL-22	10000	9995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02	7	98	04-JUL-22	37756	37736	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 11	10	230	08-JUL-22	6187	6182	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 13	4	60	04-JUL-22	5787	5782	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 13	3	59	04-JUL-22	5583	5578	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	260404	

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26 Motor Vehicles						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 64 - 00 - 13	2	58	04-JUL-22	13958	13953	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 13	9	133	05-JUL-22	14468	14463	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 13	1	104	04-JUL-22	13485	13480	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 13	8	132	05-JUL-22	5394	5389	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	260404	
26 Motor Vehicles						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 62 - 00 - 01	5	207	20-JUL-22	398132	316050	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			925	NET DED:-	82082	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	260103	
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			73000			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			5922			
2041 - 00 - 101 - 62 - 00 - 01	3	183	19-JUL-22	9572	9567	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 01	4	184	20-JUL-22	21658	21653	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 02	2	180	19-JUL-22	91500	91470	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			30	NET DED:-	30	
				DDO CODE:-	260103	

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26 Motor Vehicles											
106 Chief Pay and Accounts Officer - NORTH											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 62 - 00 - 02 6							554	28-JUL-22	9754	9749	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 13 1							27	06-JUL-22	11663		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	260103	
26 Motor Vehicles											
107 Chief Pay and Accounts Officer - SOUTH											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2041 - 00 - 101 - 63 - 00 - 01 27							1425	26-JUL-22	1985337	1654275	
<====Deduction Classification====>							Deduction Amount		NET DED:-	331062	
8658 - 00 - 112 - 00 - 00 - 00							200		DDO CODE:-	260302	
8342 - 00 - 117 - 01 - 02 - 00							26712				
8011 - 00 - 107 - 00 - 00 - 00							870				
0216 - 01 - 106 - 02 - 00 - 00							300				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							295000				
0028 - 00 - 107 - 00 - 00 - 00							5825				
0030 - 02 - 102 - 00 - 00 - 00							155				
2041 - 00 - 101 - 63 - 00 - 01 29							1619	28-JUL-22	61021	61016	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 02 28							1426	26-JUL-22	301400	301270	
<====Deduction Classification====>							Deduction Amount		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 02 1							138	04-JUL-22	56634	56604	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 02 2							139	04-JUL-22	29100	29085	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		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							24	663	11-JUL-22	4050	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 11							25	783	18-JUL-22	7527	7522
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 11							26	784	18-JUL-22	6513	6508
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 11							10	649	11-JUL-22	2900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 11							22	661	11-JUL-22	4000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 11							23	662	11-JUL-22	2750	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 11							5	644	11-JUL-22	2900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 11							6	645	11-JUL-22	2750	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 11							7	646	11-JUL-22	2900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 11							8	647	11-JUL-22	2750	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 11							9	648	11-JUL-22	2750	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 11							11	650	11-JUL-22	2750	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										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 12 <====Deduction Classification====>	651	11-JUL-22	Deduction Amount	2750		
				NET DED:-		
				DDO CODE:-		260302
2041 - 00 - 101 - 63 - 00 - 11 13 <====Deduction Classification====>	652	11-JUL-22	Deduction Amount	2750		
				NET DED:-		
				DDO CODE:-		260302
2041 - 00 - 101 - 63 - 00 - 11 14 <====Deduction Classification====>	653	11-JUL-22	Deduction Amount	3050		
				NET DED:-		
				DDO CODE:-		260302
2041 - 00 - 101 - 63 - 00 - 11 15 <====Deduction Classification====>	654	11-JUL-22	Deduction Amount	3400		
				NET DED:-		
				DDO CODE:-		260302
2041 - 00 - 101 - 63 - 00 - 11 16 <====Deduction Classification====>	655	11-JUL-22	Deduction Amount	3050		
				NET DED:-		
				DDO CODE:-		260302
2041 - 00 - 101 - 63 - 00 - 11 17 <====Deduction Classification====>	656	11-JUL-22	Deduction Amount	3050		
				NET DED:-		
				DDO CODE:-		260302
2041 - 00 - 101 - 63 - 00 - 11 18 <====Deduction Classification====>	657	11-JUL-22	Deduction Amount	3050		
				NET DED:-		
				DDO CODE:-		260302
2041 - 00 - 101 - 63 - 00 - 11 19 <====Deduction Classification====>	658	11-JUL-22	Deduction Amount	3050		
				NET DED:-		
				DDO CODE:-		260302
2041 - 00 - 101 - 63 - 00 - 11 20 <====Deduction Classification====>	659	11-JUL-22	Deduction Amount	2750		
				NET DED:-		
				DDO CODE:-		260302
2041 - 00 - 101 - 63 - 00 - 11 21 <====Deduction Classification====>	660	11-JUL-22	Deduction Amount	3550		
				NET DED:-		
				DDO CODE:-		260302
2041 - 00 - 101 - 63 - 00 - 13 3 <====Deduction Classification====>	140	04-JUL-22	Deduction Amount	5394		5389
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		260302
2041 - 00 - 101 - 63 - 00 - 13 4 <====Deduction Classification====>	252	05-JUL-22	Deduction Amount	4723		
				NET DED:-		
				DDO CODE:-		260302

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26 Motor Vehicles											
107 Chief Pay and Accounts Officer - SOUTH											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2041 - 00 - 101 - 63 - 00 - 13 30							1817	29-JUL-22	5394	5389	
<====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	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2014 - 00 - 114 - 24 - 60 - 01 167							1939	25-JUL-22	1519		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 01 128							1631	22-JUL-22	566502	453366	
<====Deduction Classification====> Deduction Amount									NET DED:-	113136	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							87000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							15341				
8658 - 00 - 112 - 00 - 00 - 00							8690				
2014 - 00 - 114 - 24 - 60 - 02 127							1475	20-JUL-22	1951350	1941350	
<====Deduction Classification====> Deduction Amount									NET DED:-	10000	
0028 - 00 - 107 - 00 - 00 - 00							7800		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00							200				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2014 - 00 - 114 - 24 - 60 - 02 207							2534	28-JUL-22	127410	127345	
<====Deduction Classification====> Deduction Amount									NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13 206							2483	27-JUL-22	5778	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	5778	
0801 - 01 - 800 - 01 - 00 - 00							5778		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13 165							1869	25-JUL-22	13455	13450	
<====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	
2014 - 00 - 114 - 24 - 60 - 13			36	492	06-JUL-22	39657	39652	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13			211	2661	28-JUL-22	161967	161962	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13			210	2660	28-JUL-22	119160	119155	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13			166	1870	25-JUL-22	26910		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28			197	2395	27-JUL-22	125000	123295	
<====Deduction Classification====> Deduction Amount						NET DED:-	1705	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00					5			
0070 - 60 - 800 - 03 - 00 - 00					1500			
2014 - 00 - 114 - 24 - 60 - 28			196	2394	27-JUL-22	61000	60795	
<====Deduction Classification====> Deduction Amount						NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00					5			
2014 - 00 - 114 - 24 - 60 - 28			198	2396	27-JUL-22	61000	60795	
<====Deduction Classification====> Deduction Amount						NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00					5			
2014 - 00 - 114 - 24 - 60 - 28			199	2397	27-JUL-22	85000	83295	
<====Deduction Classification====> Deduction Amount						NET DED:-	1705	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00					5			
0070 - 60 - 800 - 03 - 00 - 00					1500			
2052 - 00 - 090 - 31 - 00 - 01			94	1208	15-JUL-22	437		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	270001	

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27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 31 - 00 - 01							79	1036	12-JUL-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 01							193	2405	27-JUL-22	2718	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 01							192	2404	27-JUL-22	56155	56150
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 01							191	2403	27-JUL-22	2593	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 01							120	1476	20-JUL-22	1197729	884136
<====Deduction Classification====>							Deduction Amount			NET DED:-	313593
0028 - 00 - 107 - 00 - 00 - 00								3575		DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00								95			
0070 - 60 - 800 - 03 - 00 - 00								2500			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								253000			
8011 - 00 - 107 - 00 - 00 - 00								705			
8342 - 00 - 117 - 01 - 02 - 00								36366			
8658 - 00 - 112 - 00 - 00 - 00								17252			
2052 - 00 - 090 - 31 - 00 - 01							187	2399	27-JUL-22	3775	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 01							188	2400	27-JUL-22	2416	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 01							189	2401	27-JUL-22	2718	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 01							190	2402	27-JUL-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001

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27 Parliamentary Affairs								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 31 - 00 - 02			204	2532	28-JUL-22	19685	19675	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02			203	2531	28-JUL-22	20770	20760	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02			166	2306	27-JUL-22	24000	23990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02			123	1479	20-JUL-22	239168	236483	
<====Deduction Classification====> Deduction Amount						NET DED:-	2685	
0028 - 00 - 107 - 00 - 00 - 00				650		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00				35				
0070 - 60 - 800 - 03 - 00 - 00				2000				
2052 - 00 - 090 - 31 - 00 - 02			168	2308	27-JUL-22	19508	19498	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13			186	2398	27-JUL-22	3000	3000	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13			137	1872	25-JUL-22	26910	26910	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13			80	1037	12-JUL-22	2648	2648	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13			136	1871	25-JUL-22	35880	35870	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13			201	2482	27-JUL-22	4500	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 01			121	1477	20-JUL-22	120250	109819	
<====Deduction Classification====> Deduction Amount						NET DED:-	10431	
0028 - 00 - 107 - 00 - 00 - 00				525		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00				20				

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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=====>										
						8011 - 00 - 107 - 00 - 00 - 00	60			
						8342 - 00 - 117 - 01 - 02 - 00	9826			
2052 - 00 - 090 - 31 - 61 - 02						167	2307	27-JUL-22	19054	19044
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	10
						0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 02						122	1478	20-JUL-22	4000	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 02						205	2533	28-JUL-22	19685	19675
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	10
						0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 13						78	1035	12-JUL-22	2100	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270001
2070 - 00 - 001 - 63 - 44 - 31						107	2381	27-JUL-22	464461	401610
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	62851
						0028 - 00 - 107 - 00 - 00 - 00	1775		DDO CODE:-	270002
						0030 - 02 - 102 - 00 - 00 - 00	55			
						0216 - 01 - 106 - 02 - 00 - 00	700			
						8009 - 01 - 101 - 00 - 00 - 00	25000			
						8011 - 00 - 107 - 00 - 00 - 00	300			
						8342 - 00 - 117 - 01 - 02 - 00	34021			
						8658 - 00 - 112 - 00 - 00 - 00	1000			
2070 - 00 - 001 - 63 - 44 - 31						110	2384	27-JUL-22	26955	26950
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
						0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						112	2386	27-JUL-22	5391	5386
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
						0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						111	2385	27-JUL-22	5788	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270002

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27 Parliamentary Affairs											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 001 - 63 - 44 - 31							109	2383	27-JUL-22	20040	20035
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							62	1160	14-JUL-22	5394	5389
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							63	1161	14-JUL-22	16174	16169
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							12	185	04-JUL-22	30821	30816
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							105	2379	27-JUL-22	49755	49730
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							106	2380	27-JUL-22	870450	766045
<====Deduction Classification====>							Deduction Amount			NET DED:-	104405
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	270002
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								4000			
8658 - 00 - 112 - 00 - 00 - 00								100000			
2070 - 00 - 001 - 63 - 44 - 31							108	2382	27-JUL-22	1025	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270002
3 Charged							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2062 - 00 - 103 - 62 - 44 - 01							37	1796	22-JUL-22	11835	11830
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 01							29	1398	19-JUL-22	2630305	2389030
<====Deduction Classification====>							Deduction Amount			NET DED:-	241275
0028 - 00 - 107 - 00 - 00 - 00								5875		DDO CODE:-	270003
0030 - 02 - 102 - 00 - 00 - 00								160			
0070 - 60 - 800 - 03 - 00 - 00								14000			
0216 - 01 - 106 - 02 - 00 - 00								150			

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							70655				
2062 - 00 - 103 - 62 - 44 - 02 44							2139	26-JUL-22	9672	9667	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5				
									NET DED:-	5	
									DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 02 28							1397	19-JUL-22	177550	177115	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							35				
									NET DED:-	435	
									DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 02 43							2138	26-JUL-22	99882	99832	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							50				
									NET DED:-	50	
									DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 39							1902	25-JUL-22	9788	9783	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5				
									NET DED:-	5	
									DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 2							324	05-JUL-22	69925	69920	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5				
									NET DED:-	5	
									DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 3							325	05-JUL-22	31444	31439	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5				
									NET DED:-	5	
									DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 4							481	06-JUL-22	186863	186858	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5				
									NET DED:-	5	
									DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 20							1204	15-JUL-22	601812	601807	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5				
									NET DED:-	5	
									DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 21							1239	15-JUL-22	5100		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 22							1351	18-JUL-22	40344	40339	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5				
									NET DED:-	5	
									DDO CODE:-	270003	

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27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 103 - 62 - 44 - 13 23							1352	18-JUL-22	55802	55797	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 24							1353	18-JUL-22	62592	62587	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 25							1354	18-JUL-22	34538	34533	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 26							1355	18-JUL-22	63856	63851	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 27							1356	18-JUL-22	104228	104223	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 38							1901	25-JUL-22	20591	20586	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003	
28 Department of Personnel											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2052 - 00 - 090 - 29 - 00 - 01 139							1900	25-JUL-22	16793	16788	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01 159							2094	26-JUL-22	4596549	3573020	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1023529	
0028 - 00 - 107 - 00 - 00 - 00							12275		DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00							325				
0070 - 60 - 800 - 03 - 00 - 00							15500				
0216 - 01 - 106 - 02 - 00 - 00							2100				
8009 - 01 - 101 - 00 - 00 - 00							868750				
8011 - 00 - 107 - 00 - 00 - 00							2745				

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							114834				
8658 - 00 - 112 - 00 - 00 - 00							7000				
2052 - 00 - 090 - 29 - 00 - 01							138	1899	25-JUL-22	43707	43702
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02							158	2093	26-JUL-22	297500	297245
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	255
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	280001
0030 - 02 - 102 - 00 - 00 - 00							130				
2052 - 00 - 090 - 29 - 00 - 02							157	2092	26-JUL-22	33725	33710
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02							160	2095	26-JUL-22	29020	28890
<=====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 - 11							89	1113	12-JUL-22	32333	32328
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13							145	1940	25-JUL-22	1800	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1800
0041 - 00 - 102 - 01 - 00 - 00							1800			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13							124	1480	20-JUL-22	559792	559787
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13							111	1376	18-JUL-22	8000	7995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13							110	1375	18-JUL-22	10995	10990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13							106	1329	18-JUL-22	269134	269129
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280001

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28 Department of Personnel									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 29 - 00 - 13			132	1742	22-JUL-22	1800		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			1800				NET DED:-		1800
							DDO CODE:-		280001
2052 - 00 - 090 - 29 - 00 - 13			88	1112	12-JUL-22	66888		66843	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			45				NET DED:-		45
							DDO CODE:-		280001
2052 - 00 - 090 - 45 - 00 - 01			150	1951	25-JUL-22	17739		17734	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
							DDO CODE:-		280003
2052 - 00 - 090 - 45 - 00 - 01			148	1949	25-JUL-22	1393555		1227145	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			3700				NET DED:-		166410
0030 - 02 - 102 - 00 - 00 - 00			100				DDO CODE:-		280003
0070 - 60 - 800 - 03 - 00 - 00			3500						
0216 - 01 - 106 - 02 - 00 - 00			250						
8009 - 01 - 101 - 00 - 00 - 00			121000						
8011 - 00 - 107 - 00 - 00 - 00			630						
8342 - 00 - 117 - 01 - 02 - 00			37230						
2052 - 00 - 090 - 45 - 00 - 01			146	1947	25-JUL-22	814450		809540	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			400				NET DED:-		4910
0030 - 02 - 102 - 00 - 00 - 00			10				DDO CODE:-		280003
0070 - 60 - 800 - 03 - 00 - 00			4500						
2052 - 00 - 090 - 45 - 00 - 01			60	797	11-JUL-22	55341		55336	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
							DDO CODE:-		280003
2052 - 00 - 090 - 45 - 00 - 01			61	798	11-JUL-22	29630		29625	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
							DDO CODE:-		280003
2052 - 00 - 090 - 45 - 00 - 01			149	1950	25-JUL-22	17266		17261	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
							DDO CODE:-		280003
2052 - 00 - 090 - 45 - 00 - 02			156	2055	26-JUL-22	19508		19498	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-		10
							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 - 02						155	2054	26-JUL-22	90210	90165
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45	DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02						154	2053	26-JUL-22	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						147	1948	25-JUL-22	38725	38710
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13						69	806	11-JUL-22	10186	10181
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13						63	800	11-JUL-22	4054	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13						184	2389	27-JUL-22	19800	19795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13						68	805	11-JUL-22	5100	5095
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13						67	804	11-JUL-22	7800	7795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13						59	796	11-JUL-22	93496	93491
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13						65	802	11-JUL-22	7748	7743
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13						66	803	11-JUL-22	9958	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13						62	799	11-JUL-22	9800	9795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	280003

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28 Department of Personnel									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2052 - 00 - 090 - 45 - 00 - 13	64	801	11-JUL-22	26217	26212				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280003				
2052 - 00 - 090 - 45 - 00 - 13	72	967	11-JUL-22	25130	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	25130				
0058 - 00 - 200 - 00 - 00 - 00		25130		DDO CODE:-	280003				
2052 - 00 - 090 - 45 - 00 - 13	14	213	04-JUL-22	137202	137197				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280003				
2052 - 00 - 090 - 46 - 00 - 01	128	1598	22-JUL-22	759885	511781				
<====Deduction Classification====> Deduction Amount				NET DED:-	248104				
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	280004				
0030 - 02 - 102 - 00 - 00 - 00		40							
0070 - 60 - 800 - 03 - 00 - 00		4000							
8009 - 01 - 101 - 00 - 00 - 00		230600							
8011 - 00 - 107 - 00 - 00 - 00		405							
8342 - 00 - 117 - 01 - 02 - 00		11659							
2052 - 00 - 090 - 46 - 00 - 01	127	1597	22-JUL-22	313123	310713				
<====Deduction Classification====> Deduction Amount				NET DED:-	2410				
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	280004				
0030 - 02 - 102 - 00 - 00 - 00		10							
0070 - 60 - 800 - 03 - 00 - 00		2000							
2052 - 00 - 090 - 46 - 00 - 02	129	1599	22-JUL-22	24000	23990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	280004				
2052 - 00 - 090 - 46 - 00 - 02	17	273	05-JUL-22	40200	40180				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	280004				
2052 - 00 - 090 - 46 - 00 - 13	16	272	05-JUL-22	7000	6995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280004				
2052 - 00 - 090 - 46 - 00 - 13	19	370	05-JUL-22	4500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	280004				

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28 Department of Personnel											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 46 - 00 - 13 18							274	05-JUL-22	193048	193043	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280004	
2070 - 00 - 003 - 30 - 00 - 40 68							1530	21-JUL-22	100555	80735	
<====Deduction Classification====> Deduction Amount									NET DED:-	19820	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							7795				
8658 - 00 - 112 - 00 - 00 - 00							9500				
2070 - 00 - 003 - 44 - 00 - 01 69							1531	21-JUL-22	885390	741041	
<====Deduction Classification====> Deduction Amount									NET DED:-	144349	
0028 - 00 - 107 - 00 - 00 - 00							2400		DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							27969				
8658 - 00 - 112 - 00 - 00 - 00							1000				
2070 - 00 - 003 - 44 - 00 - 02 66							1528	21-JUL-22	20770	20760	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 02 67							1529	21-JUL-22	84225	84190	
<====Deduction Classification====> Deduction Amount									NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 02 13							270	05-JUL-22	6800	6795	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 123							2701	28-JUL-22	5400	5395	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280002	

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28 Department of Personnel											
1 Chief Pay and Accounts Office - Gangtok											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 003 - 44 - 00 - 13 89							2173	26-JUL-22	7317	7312	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 70							1532	21-JUL-22	998		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 71							1533	21-JUL-22	8981	8976	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 14							271	05-JUL-22	4787		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 122							2529	28-JUL-22	1861		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 64							1245	15-JUL-22	1800	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1800	
0041 - 00 - 102 - 01 - 00 - 00							1800		DDO CODE:-	280002	
29 Planning and Development											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
3451 - 00 - 090 - 30 - 00 - 01 8							1462	19-JUL-22	324782	324777	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01 4							1238	15-JUL-22	50000	49995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01 5							1377	19-JUL-22	61880	61875	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01 9							1486	20-JUL-22	23404	23399	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	

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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						
3451 - 00 - 090 - 30 - 00 - 01	11	2100	26-JUL-22			7000	6995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01	12	2101	26-JUL-22			4619586	3235540	
<====Deduction Classification====> Deduction Amount							NET DED:-	1384046
0028 - 00 - 107 - 00 - 00 - 00			9050			DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00			250					
0070 - 60 - 800 - 03 - 00 - 00			20000					
0216 - 01 - 106 - 02 - 00 - 00			2850					
8009 - 01 - 101 - 00 - 00 - 00			1010636					
8011 - 00 - 107 - 00 - 00 - 00			2340					
8342 - 00 - 117 - 01 - 02 - 00			82442					
8658 - 00 - 112 - 00 - 00 - 00			256118					
8658 - 00 - 123 - 00 - 00 - 00			360					
3451 - 00 - 090 - 30 - 00 - 01	2	99	01-JUL-22			17074	17059	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02	13	2742	29-JUL-22			27000	26985	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02	16	2745	29-JUL-22			10500	10495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02	15	2744	29-JUL-22			69725	69695	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02	14	2743	29-JUL-22			20770	20760	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	6	1378	19-JUL-22			1863		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	1	98	01-JUL-22			9284	9279	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290001	

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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						
3451 - 00 - 090 - 30 - 00 - 13	7	1379	19-JUL-22			1672		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13	3	563	07-JUL-22			4500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500	DDO CODE:- 290001
3451 - 00 - 090 - 30 - 00 - 90	10	1857	25-JUL-22			5228815	5120075	
<====Deduction Classification====> Deduction Amount							NET DED:-	108740
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:- 290001
8658 - 00 - 112 - 00 - 00 - 00							108735	
3454 - 02 - 112 - 00 - 00 - 01	23	1915	25-JUL-22			1774410	1395274	
<====Deduction Classification====> Deduction Amount							NET DED:-	379136
0028 - 00 - 107 - 00 - 00 - 00							5100	DDO CODE:- 290002
0030 - 02 - 102 - 00 - 00 - 00							135	
0070 - 60 - 800 - 03 - 00 - 00							5500	
0216 - 01 - 106 - 02 - 00 - 00							150	
8009 - 01 - 101 - 00 - 00 - 00							290500	
8011 - 00 - 107 - 00 - 00 - 00							1170	
8342 - 00 - 117 - 01 - 02 - 00							76581	
3454 - 02 - 112 - 00 - 00 - 01	4	142	04-JUL-22			22198	22193	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:- 290002
3454 - 02 - 112 - 00 - 00 - 01	7	145	04-JUL-22			6188	6183	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:- 290002
3454 - 02 - 112 - 00 - 00 - 01	6	144	04-JUL-22			34475	34470	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:- 290002
3454 - 02 - 112 - 00 - 00 - 01	14	1234	15-JUL-22			22229	22224	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:- 290002
3454 - 02 - 112 - 00 - 00 - 02	24	1916	25-JUL-22			87675	87635	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40	DDO CODE:- 290002

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29 Planning and Development							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3454 - 02 - 112 - 00 - 00 - 02	29	2806	29-JUL-22			138600	138530	
<====Deduction Classification====> Deduction Amount							NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11	15	1235	15-JUL-22			6682	6677	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11	9	1010	12-JUL-22			14312	14307	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11	10	1011	12-JUL-22			31500	31495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11	11	1012	12-JUL-22			42940	42935	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11	12	1232	15-JUL-22			6682	6677	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13	16	1908	25-JUL-22			13824		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13	8	146	04-JUL-22			99454	99449	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 50	17	1909	25-JUL-22			1105000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	290002	
3454 - 02 - 201 - 48 - 00 - 01	25	1917	25-JUL-22			974366	833752	
<====Deduction Classification====> Deduction Amount							NET DED:-	140614
0028 - 00 - 107 - 00 - 00 - 00					2600	DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00					65			
0070 - 60 - 800 - 03 - 00 - 00					3000			
8009 - 01 - 101 - 00 - 00 - 00					95000			
8011 - 00 - 107 - 00 - 00 - 00					585			
8342 - 00 - 117 - 01 - 02 - 00					39364			

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29 Planning and Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3454 - 02 - 201 - 48 - 00 - 01 13							1233	15-JUL-22	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	290002	
3454 - 02 - 206 - 65 - 00 - 02 30							2807	29-JUL-22	8000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	290002	
3454 - 02 - 206 - 65 - 00 - 02 28							2805	29-JUL-22	130650	130585	
<====Deduction Classification====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	290002	
3454 - 02 - 800 - 60 - 00 - 01 5							143	04-JUL-22	1630		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	290002	
3454 - 02 - 800 - 60 - 00 - 01 18							1910	25-JUL-22	793015	611267	
<====Deduction Classification====>							Deduction Amount		NET DED:-	181748	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							155000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							20173				
3454 - 02 - 800 - 60 - 00 - 01 2							140	04-JUL-22	19265	19260	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	
3454 - 02 - 800 - 61 - 00 - 01 19							1911	25-JUL-22	1156146	942194	
<====Deduction Classification====>							Deduction Amount		NET DED:-	213952	
0028 - 00 - 107 - 00 - 00 - 00							3450		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							165200				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							38764				
8658 - 00 - 112 - 00 - 00 - 00							3758				

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29 Planning and Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3454 - 02 - 800 - 62 - 00 - 01 20							1912	25-JUL-22	393108	340545	
<====Deduction Classification====>							Deduction Amount		NET DED:-	52563	
0028 - 00 - 107 - 00 - 00 - 00							1125		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							34000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							16153				
3454 - 02 - 800 - 62 - 00 - 02 27							2804	29-JUL-22	19196	19186	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	290002	
3454 - 02 - 800 - 62 - 00 - 02 22							1914	25-JUL-22	196500	196410	
<====Deduction Classification====>							Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	290002	
3454 - 02 - 800 - 63 - 00 - 01 3							141	04-JUL-22	59143	59138	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	
3454 - 02 - 800 - 63 - 00 - 01 21							1913	25-JUL-22	919205	784169	
<====Deduction Classification====>							Deduction Amount		NET DED:-	135036	
0028 - 00 - 107 - 00 - 00 - 00							2600		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							39811				
30 Police											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2055 - 00 - 001 - 60 - 00 - 01 230							1780	22-JUL-22	10913	10908	
<====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	Deduction Amount		Net Amount		
2055 - 00 - 001 - 60 - 00 - 01		174	1152	14-JUL-22	20000	19995				
<====Deduction Classification====>				Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300001				
2055 - 00 - 001 - 60 - 00 - 01		134	987	11-JUL-22	11492	11487				
<====Deduction Classification====>				Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300001				
2055 - 00 - 001 - 60 - 00 - 01		175	1153	14-JUL-22	16421	16416				
<====Deduction Classification====>				Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300001				
2055 - 00 - 001 - 60 - 00 - 01		176	1154	14-JUL-22	14165	14160				
<====Deduction Classification====>				Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300001				
2055 - 00 - 001 - 60 - 00 - 01		180	1158	14-JUL-22	140000					
<====Deduction Classification====>				Deduction Amount	NET DED:-					
					DDO CODE:-	300001				
2055 - 00 - 001 - 60 - 00 - 01		228	1778	22-JUL-22	3695					
<====Deduction Classification====>				Deduction Amount	NET DED:-					
					DDO CODE:-	300001				
2055 - 00 - 001 - 60 - 00 - 01		229	1779	22-JUL-22	6300	6295				
<====Deduction Classification====>				Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300001				
2055 - 00 - 001 - 60 - 00 - 01		233	1975	25-JUL-22	8453456	6294305				
<====Deduction Classification====>				Deduction Amount	NET DED:-	2159151				
0028 - 00 - 107 - 00 - 00 - 00				19475	DDO CODE:-	300001				
0030 - 02 - 102 - 00 - 00 - 00				510						
0070 - 60 - 800 - 03 - 00 - 00				16500						
0216 - 01 - 106 - 02 - 00 - 00				5900						
7610 - 00 - 202 - 62 - 00 - 00				23148						
8009 - 01 - 101 - 00 - 00 - 00				1496000						
8011 - 00 - 107 - 00 - 00 - 00				1995						
8342 - 00 - 117 - 01 - 02 - 00				244023						
8658 - 00 - 112 - 00 - 00 - 00				351000						
8658 - 00 - 123 - 00 - 00 - 00				600						

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 01			237	1979	25-JUL-22	82385	82380	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01			238	1980	25-JUL-22	14666	14661	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01			347	2535	28-JUL-22	63523	63518	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01			104	738	11-JUL-22	26800	26795	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 02			235	1977	25-JUL-22	161000	160925	
<====Deduction Classification====> Deduction Amount						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 02			247	2019	25-JUL-22	331636	331466	
<====Deduction Classification====> Deduction Amount						NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00				170		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			101	735	11-JUL-22	1925		
<====Deduction Classification====> Deduction Amount						NET DED:-		
							DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13			103	737	11-JUL-22	66050	66045	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			102	736	11-JUL-22	9901	9896	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			105	739	11-JUL-22	1438		
<====Deduction Classification====> Deduction Amount						NET DED:-		
							DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13			106	740	11-JUL-22	1942		
<====Deduction Classification====> Deduction Amount						NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			184	1303	18-JUL-22	1871		
<====Deduction Classification====> Deduction Amount						NET DED:-		
							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	Deduction Amount		Net Amount	
2055 - 00 - 001 - 60 - 00 - 13		179	1157	14-JUL-22	2990	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			300001	
2055 - 00 - 001 - 60 - 00 - 13		181	1192	14-JUL-22	16377	Deduction Amount		16372	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-			300001	
2055 - 00 - 001 - 60 - 00 - 13		182	1301	18-JUL-22	4473	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			300001	
2055 - 00 - 001 - 60 - 00 - 13		183	1302	18-JUL-22	1639	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			300001	
2055 - 00 - 001 - 60 - 00 - 13		185	1304	18-JUL-22	5660	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			300001	
2055 - 00 - 001 - 60 - 00 - 13		186	1305	18-JUL-22	18517	Deduction Amount		18512	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-			300001	
2055 - 00 - 001 - 60 - 00 - 50		352	2540	28-JUL-22	555612	Deduction Amount		555607	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-			300001	
2055 - 00 - 001 - 60 - 00 - 50		353	2541	28-JUL-22	593472	Deduction Amount		593467	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-			300001	
2055 - 00 - 001 - 60 - 00 - 50		354	2542	28-JUL-22	533950	Deduction Amount		533945	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-			300001	
2055 - 00 - 001 - 60 - 00 - 50		351	2539	28-JUL-22	531620	Deduction Amount		531615	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-			300001	
2055 - 00 - 001 - 60 - 00 - 50		350	2538	28-JUL-22	449171	Deduction Amount		449166	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-			300001	
2055 - 00 - 001 - 60 - 00 - 50		349	2537	28-JUL-22	480033	Deduction Amount		480028	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					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 - 50						348	2536	28-JUL-22	508332	508327
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						177	1155	14-JUL-22	52046	52041
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						231	1781	22-JUL-22	24561	24556
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						178	1156	14-JUL-22	9664	9659
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						110	744	11-JUL-22	28961	28956
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						107	741	11-JUL-22	5560	5555
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						108	742	11-JUL-22	6287	6282
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						109	743	11-JUL-22	18391	18386
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 003 - 61 - 00 - 01						220	1712	22-JUL-22	377468	291148
<====Deduction Classification====>						Deduction Amount			NET DED:-	86320
0028 - 00 - 107 - 00 - 00 - 00							1325		DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00							35			
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							66000			
8011 - 00 - 107 - 00 - 00 - 00							75			
8342 - 00 - 117 - 01 - 02 - 00							18735			
2055 - 00 - 003 - 61 - 00 - 02						224	1716	22-JUL-22	19508	19498
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300005

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 003 - 61 - 00 - 02			221	1713	22-JUL-22	12000	11995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 51			83	554	06-JUL-22	17144	17134	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 51			209	1506	21-JUL-22	55088	55083	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 51			80	551	06-JUL-22	11181	11171	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 52			291	2158	26-JUL-22	66670	66665	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01			222	1714	22-JUL-22	2887350	2423623	
<====Deduction Classification====>			Deduction Amount			NET DED:-	463727	
0028 - 00 - 107 - 00 - 00 - 00				7600		DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00				190				
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				100				
8009 - 01 - 101 - 00 - 00 - 00				371500				
8011 - 00 - 107 - 00 - 00 - 00				180				
8342 - 00 - 117 - 01 - 02 - 00				82157				
2055 - 00 - 003 - 62 - 00 - 02			225	1717	22-JUL-22	48770	48745	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 02			223	1715	22-JUL-22	35000	34845	
<====Deduction Classification====>			Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00				5				
2055 - 00 - 003 - 62 - 00 - 11			292	2159	26-JUL-22	6375	6370	
<====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	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 003 - 62 - 00 - 11		293	2160	26-JUL-22			7500	7495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 11		294	2161	26-JUL-22			6375	6370	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 11		296	2163	26-JUL-22			6375	6370	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 11		302	2169	26-JUL-22			2200		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 11		301	2168	26-JUL-22			1450		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 11		300	2167	26-JUL-22			1450		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 11		299	2166	26-JUL-22			1900		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 11		297	2164	26-JUL-22			1750		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 11		298	2165	26-JUL-22			1800		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13		303	2170	26-JUL-22			3395	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			3395				NET DED:-	3395	
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13		81	552	06-JUL-22			5266	5261	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13		295	2162	26-JUL-22			5295	5290	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	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 - 51 79		550	550	06-JUL-22	50911			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-		300005	
2055 - 00 - 003 - 62 - 00 - 51 399		2781	2781	29-JUL-22	62576	62551		
<====Deduction Classification====>		Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00				25	DDO CODE:-		300005	
2055 - 00 - 003 - 62 - 00 - 51 227		1741	1741	22-JUL-22	5400	0		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5400		
0041 - 00 - 102 - 01 - 00 - 00				5400	DDO CODE:-		300005	
2055 - 00 - 003 - 62 - 00 - 51 82		553	553	06-JUL-22	12610	12605		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		300005	
2055 - 00 - 101 - 62 - 00 - 01 246		2004	2004	25-JUL-22	200000	199995		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01 339		2431	2431	27-JUL-22	7000	6995		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01 232		1865	1865	25-JUL-22	74125	68002		
<====Deduction Classification====>		Deduction Amount			NET DED:-	6123		
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-		300009	
0030 - 02 - 102 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				5918				
2055 - 00 - 101 - 62 - 00 - 01 342		2434	2434	27-JUL-22	2387900	1939364		
<====Deduction Classification====>		Deduction Amount			NET DED:-	448536		
0028 - 00 - 107 - 00 - 00 - 00				7000	DDO CODE:-		300009	
0030 - 02 - 102 - 00 - 00 - 00				175				
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				300				
8009 - 01 - 101 - 00 - 00 - 00				341500				
8011 - 00 - 107 - 00 - 00 - 00				210				
8342 - 00 - 117 - 01 - 02 - 00				98351				
2055 - 00 - 101 - 62 - 00 - 01 343		2435	2435	27-JUL-22	5363865	4918577		
<====Deduction Classification====>		Deduction Amount			NET DED:-	445288		
0028 - 00 - 107 - 00 - 00 - 00				19625	DDO CODE:-		300009	

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							500				
0216 - 01 - 106 - 02 - 00 - 00							450				
8011 - 00 - 107 - 00 - 00 - 00							340				
8342 - 00 - 117 - 01 - 02 - 00							424373				
2055 - 00 - 101 - 62 - 00 - 01							341	2433	27-JUL-22	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01							132	919	11-JUL-22	1129	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01							73	527	06-JUL-22	49368	49363
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01							355	2544	28-JUL-22	12710080	9778865
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2931215
0028 - 00 - 107 - 00 - 00 - 00							28800			DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00							720				
0070 - 60 - 800 - 03 - 00 - 00							8500				
0216 - 01 - 106 - 02 - 00 - 00							3450				
8009 - 01 - 101 - 00 - 00 - 00							2880600				
8011 - 00 - 107 - 00 - 00 - 00							145				
8658 - 00 - 112 - 00 - 00 - 00							9000				
2055 - 00 - 101 - 62 - 00 - 01							345	2437	27-JUL-22	100717	40512
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							60000				
2055 - 00 - 101 - 62 - 00 - 01							344	2436	27-JUL-22	588520	478949
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	109571
0028 - 00 - 107 - 00 - 00 - 00							1700			DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00							45				
0216 - 01 - 106 - 02 - 00 - 00							150				

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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							76000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							19506				
8658 - 00 - 112 - 00 - 00 - 00							11900				
2055 - 00 - 101 - 62 - 00 - 02							338	2430	27-JUL-22	24000	23990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 02							72	526	06-JUL-22	9754	9749
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 02							337	2429	27-JUL-22	24000	23990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 02							340	2432	27-JUL-22	224342	224227
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00							115			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 02							265	2077	26-JUL-22	100000	99795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 101 - 62 - 00 - 13							100	716	11-JUL-22	212006	212001
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13							99	715	11-JUL-22	31424	31419
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13							98	714	11-JUL-22	21654	21649
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13							97	713	11-JUL-22	6000	5995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300009

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30 Police							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 62 - 00 - 13			77	531	06-JUL-22	4491	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13			76	530	06-JUL-22	145000	144995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13			74	528	06-JUL-22	7700	7695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13			257	2044	26-JUL-22	32007	32002
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13			252	2039	26-JUL-22	2695	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13			251	2038	26-JUL-22	82541	82536
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13			249	2032	26-JUL-22	1030	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1030
0801 - 01 - 800 - 01 - 00 - 00				1030		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13			250	2033	26-JUL-22	7590	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	7590
0801 - 01 - 800 - 01 - 00 - 00				7590		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13			248	2031	26-JUL-22	700	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	700
0215 - 01 - 103 - 00 - 00 - 00				700		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13			10	104	04-JUL-22	400	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	400
0801 - 01 - 800 - 01 - 00 - 00				400		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13			8	102	04-JUL-22	15750	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	15750
0801 - 01 - 800 - 01 - 00 - 00				15750		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13			7	101	04-JUL-22	3770	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	3770
0801 - 01 - 800 - 01 - 00 - 00				3770		DDO CODE:-	300009

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 13			138	1003	12-JUL-22	918	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	918	
0801 - 01 - 800 - 01 - 00 - 00			918			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			136	1001	12-JUL-22	5110	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	5110	
0215 - 01 - 103 - 00 - 00 - 00			5110			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			135	1000	12-JUL-22	1095	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	1095	
0215 - 01 - 103 - 00 - 00 - 00			1095			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			173	999	12-JUL-22	918	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	918	
0801 - 01 - 800 - 01 - 00 - 00			918			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			137	1002	12-JUL-22	15750	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	15750	
0801 - 01 - 800 - 01 - 00 - 00			15750			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			9	103	04-JUL-22	805	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	805	
0801 - 01 - 800 - 01 - 00 - 00			805			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			139	1009	12-JUL-22	35055	35050	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 14			78	532	06-JUL-22	25688	25678	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51			254	2041	26-JUL-22	18518	18513	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51			96	712	11-JUL-22	22740	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	0	
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51			256	2043	26-JUL-22	26916	26911	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51			253	2040	26-JUL-22	26895	26890	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300009	

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount	
2055 - 00 - 101 - 62 - 00 - 51		95	711	11-JUL-22		21869			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 51		75	529	06-JUL-22		15075			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 51		133	920	11-JUL-22		13138			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 51		255	2042	26-JUL-22		12381		12376	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300009	
2055 - 00 - 101 - 63 - 00 - 01		267	2079	26-JUL-22		282704		173722	
<====Deduction Classification====>		Deduction Amount				NET DED:-		108982	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-		300008	
0030 - 02 - 102 - 00 - 00 - 00				5					
0070 - 60 - 800 - 03 - 00 - 00				2000					
0216 - 01 - 106 - 02 - 00 - 00				1200					
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				20646					
8658 - 00 - 112 - 00 - 00 - 00				84811					
2055 - 00 - 101 - 63 - 00 - 01		419	2827	29-JUL-22		2500			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 01		51	438	05-JUL-22		6000		5995	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 01		421	2829	29-JUL-22		18593		18588	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 01		272	2084	26-JUL-22		2677			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		300008	

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 63 - 00 - 01							263	2075	26-JUL-22	191917	170592
<====Deduction Classification====>							Deduction Amount			NET DED:-	21325
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300008
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				
2055 - 00 - 101 - 63 - 00 - 01							264	2076	26-JUL-22	2009620	1837842
<====Deduction Classification====>							Deduction Amount			NET DED:-	171778
0028 - 00 - 107 - 00 - 00 - 00							7475			DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00							200				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							162473				
2055 - 00 - 101 - 63 - 00 - 01							266	2078	26-JUL-22	3092067	2217917
<====Deduction Classification====>							Deduction Amount			NET DED:-	874150
0028 - 00 - 107 - 00 - 00 - 00							7600			DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00							190				
0070 - 60 - 800 - 03 - 00 - 00							4500				
0216 - 01 - 106 - 02 - 00 - 00							1800				
8009 - 01 - 101 - 00 - 00 - 00							860000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2055 - 00 - 101 - 63 - 00 - 01							273	2085	26-JUL-22	8815	8810
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01							274	2086	26-JUL-22	5237	5232
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01							275	2087	26-JUL-22	8815	8810
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300008

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2055 - 00 - 101 - 63 - 00 - 01		276	2088	26-JUL-22		8815		8810	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 01		415	2823	29-JUL-22		42041		38603	
<====Deduction Classification====> Deduction Amount						NET DED:-		3438	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-		300008	
0030 - 02 - 102 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				3233					
2055 - 00 - 101 - 63 - 00 - 01		416	2824	29-JUL-22		11480		11475	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 01		418	2826	29-JUL-22		25959		25954	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 01		420	2828	29-JUL-22		10000		9995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 01		422	2830	29-JUL-22		7070		7065	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 01		423	2831	29-JUL-22		2500			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 01		426	2834	29-JUL-22		11200		11195	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 01		427	2835	29-JUL-22		1942			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 01		428	2836	29-JUL-22		13580		13575	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 02		336	2393	27-JUL-22		165818		165733	
<====Deduction Classification====> Deduction Amount						NET DED:-		85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-		300008	

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 02			127	870	11-JUL-22	28622	28617	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			126	869	11-JUL-22	31000	30995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			128	871	11-JUL-22	894		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			129	872	11-JUL-22	26573	26568	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			130	873	11-JUL-22	852		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			131	874	11-JUL-22	1975		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			268	2080	26-JUL-22	2950		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			269	2081	26-JUL-22	1820		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			270	2082	26-JUL-22	1150		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			271	2083	26-JUL-22	12185	12180	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			277	2089	26-JUL-22	12258	12253	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			278	2090	26-JUL-22	12185	12180	
<====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 - 11						279	2091	26-JUL-22	31484	31479
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11						424	2832	29-JUL-22	9750	9745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11						429	2837	29-JUL-22	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						430	2838	29-JUL-22	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						431	2839	29-JUL-22	1150	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11						432	2840	29-JUL-22	9750	9745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11						48	435	05-JUL-22	35396	35391
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11						49	436	05-JUL-22	894	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11						50	437	05-JUL-22	1691	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11						54	441	05-JUL-22	2900	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11						55	442	05-JUL-22	4350	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11						56	443	05-JUL-22	2314	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300008

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2055 - 00 - 101 - 63 - 00 - 11		57	444	05-JUL-22	3314	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			300008	
2055 - 00 - 101 - 63 - 00 - 11		116	859	11-JUL-22	852	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			300008	
2055 - 00 - 101 - 63 - 00 - 11		125	868	11-JUL-22	3450	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			300008	
2055 - 00 - 101 - 63 - 00 - 13		53	440	05-JUL-22	2200	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			300008	
2055 - 00 - 101 - 63 - 00 - 13		52	439	05-JUL-22	2350	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			300008	
2055 - 00 - 101 - 63 - 00 - 51		122	865	11-JUL-22	10126	Deduction Amount		10121	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			300008	
2055 - 00 - 101 - 63 - 00 - 51		123	866	11-JUL-22	23394	Deduction Amount		23389	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			300008	
2055 - 00 - 101 - 63 - 00 - 51		120	863	11-JUL-22	34554	Deduction Amount		34549	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			300008	
2055 - 00 - 101 - 63 - 00 - 51		119	862	11-JUL-22	83554	Deduction Amount		83549	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			300008	
2055 - 00 - 101 - 63 - 00 - 51		118	861	11-JUL-22	33037	Deduction Amount		33032	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			300008	
2055 - 00 - 101 - 63 - 00 - 51		117	860	11-JUL-22	49353	Deduction Amount		49348	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			300008	
2055 - 00 - 101 - 63 - 00 - 51		121	864	11-JUL-22	4838	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			300008	

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30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 63 - 00 - 51						124	867	11-JUL-22	22835	22830
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 51						425	2833	29-JUL-22	13327	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 51						417	2825	29-JUL-22	34086	34061
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 84 - 01						361	2656	28-JUL-22	3244	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01						333	2320	27-JUL-22	2007103	1363673
<====Deduction Classification====>						Deduction Amount			NET DED:-	643430
0028 - 00 - 107 - 00 - 00 - 00							4000		DDO CODE:-	300019
0030 - 02 - 102 - 00 - 00 - 00							100			
0070 - 60 - 800 - 03 - 00 - 00							6000			
0216 - 01 - 106 - 02 - 00 - 00							300			
8009 - 01 - 101 - 00 - 00 - 00							632700			
8011 - 00 - 107 - 00 - 00 - 00							330			
2055 - 00 - 101 - 63 - 84 - 01						226	1733	22-JUL-22	160558	160553
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01						331	2289	27-JUL-22	825677	757157
<====Deduction Classification====>						Deduction Amount			NET DED:-	68520
0028 - 00 - 107 - 00 - 00 - 00							3100		DDO CODE:-	300019
0030 - 02 - 102 - 00 - 00 - 00							80			
0216 - 01 - 106 - 02 - 00 - 00							150			
8011 - 00 - 107 - 00 - 00 - 00							120			
8342 - 00 - 117 - 01 - 02 - 00							65070			
2055 - 00 - 101 - 63 - 84 - 01						362	2657	28-JUL-22	16584	16579
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300019

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2055 - 00 - 101 - 63 - 84 - 01	364	2659	28-JUL-22	5857	5852				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300019				
2055 - 00 - 101 - 63 - 84 - 01	363	2658	28-JUL-22	44441	44436				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300019				
2055 - 00 - 101 - 63 - 84 - 01	358	2653	28-JUL-22	5396	5391				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300019				
2055 - 00 - 101 - 63 - 84 - 02	334	2321	27-JUL-22	9725	9720				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300019				
2055 - 00 - 101 - 63 - 84 - 02	332	2290	27-JUL-22	19508	19498				
<====Deduction Classification====>			Deduction Amount	NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	300019				
2055 - 00 - 101 - 63 - 84 - 11	147	1047	12-JUL-22	7950	7945				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300019				
2055 - 00 - 101 - 63 - 84 - 11	240	1998	25-JUL-22	15780	15775				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300019				
2055 - 00 - 101 - 63 - 84 - 11	149	1049	12-JUL-22	4725					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	300019				
2055 - 00 - 101 - 63 - 84 - 11	150	1050	12-JUL-22	1575					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	300019				
2055 - 00 - 101 - 63 - 84 - 11	145	1045	12-JUL-22	3050					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	300019				
2055 - 00 - 101 - 63 - 84 - 11	144	1044	12-JUL-22	3050					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	300019				
2055 - 00 - 101 - 63 - 84 - 11	143	1043	12-JUL-22	3050					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	300019				

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30 Police								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 84 - 11			142	1042	12-JUL-22	3050		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11			154	1054	12-JUL-22	1575		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11			239	1997	25-JUL-22	19875	19870	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11			141	1041	12-JUL-22	3050		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11			140	1040	12-JUL-22	2075		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11			146	1046	12-JUL-22	3050		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11			153	1053	12-JUL-22	1750		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11			148	1048	12-JUL-22	4725		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11			241	1999	25-JUL-22	7950	7945	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11			242	2000	25-JUL-22	7950	7945	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11			243	2001	25-JUL-22	6300	6295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11			244	2002	25-JUL-22	6300	6295	
<====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			245	2003	25-JUL-22	6300	6295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11			306	2176	26-JUL-22	3500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11			305	2175	26-JUL-22	1950		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11			304	2174	26-JUL-22	8400	8395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13			359	2654	28-JUL-22	3134		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13			71	505	06-JUL-22	8000	7995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13			151	1051	12-JUL-22	8000	7995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13			152	1052	12-JUL-22	8000	7995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 51			360	2655	28-JUL-22	27495	27480	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 51			70	502	06-JUL-22	16182	16172	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300019	
2055 - 00 - 104 - 64 - 00 - 01			198	1350	18-JUL-22	14237	14232	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			280	2133	26-JUL-22	50000	49995	
<====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			12	215	04-JUL-22	50000	49995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			13	216	04-JUL-22	25000	24995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			400	2783	29-JUL-22	287004	286999
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			401	2784	29-JUL-22	8349316	6651488
<====Deduction Classification====>			Deduction Amount			NET DED:-	1697828
0028 - 00 - 107 - 00 - 00 - 00				22400		DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00				560			
0216 - 01 - 106 - 02 - 00 - 00				500			
8009 - 01 - 101 - 00 - 00 - 00				1503500			
8011 - 00 - 107 - 00 - 00 - 00				600			
8342 - 00 - 117 - 01 - 02 - 00				161618			
8658 - 00 - 112 - 00 - 00 - 00				8650			
2055 - 00 - 104 - 64 - 00 - 01			402	2785	29-JUL-22	54502	49996
<====Deduction Classification====>			Deduction Amount			NET DED:-	4506
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				4301			
2055 - 00 - 104 - 64 - 00 - 01			37	408	05-JUL-22	31730	31725
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			38	409	05-JUL-22	7836	7831
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			39	410	05-JUL-22	53660	53640
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			40	411	05-JUL-22	9286	9281
<====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	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 64 - 00 - 01			42	413	05-JUL-22	6778		6773	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 01			43	414	05-JUL-22	2500			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 01			44	415	05-JUL-22	11237		11232	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 01			45	416	05-JUL-22	53034		53024	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 01			47	418	05-JUL-22	4282			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 01			89	642	07-JUL-22	63619		63614	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 01			46	417	05-JUL-22	1907			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 01			162	1101	12-JUL-22	524917		524867	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50	NET DED:-		50	
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 01			157	1096	12-JUL-22	48928		48923	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 01			412	2795	29-JUL-22	7970597		6603162	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					21600	NET DED:-		1367435	
DDO CODE:- 300010									
0030 - 02 - 102 - 00 - 00 - 00					540				
0216 - 01 - 106 - 02 - 00 - 00					450				
8009 - 01 - 101 - 00 - 00 - 00					1151000				
8011 - 00 - 107 - 00 - 00 - 00					420				
8342 - 00 - 117 - 01 - 02 - 00					185875				

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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=====>											
8658 - 00 - 112 - 00 - 00 - 00							7550				
2055 - 00 - 104 - 64 - 00 - 01							407	2790	29-JUL-22	1846284	1663891
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	182393
0028 - 00 - 107 - 00 - 00 - 00							6950			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							175				
8009 - 01 - 101 - 00 - 00 - 00							42000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							133238				
2055 - 00 - 104 - 64 - 00 - 01							41	412	05-JUL-22	26553	26548
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							403	2786	29-JUL-22	8224652	6805262
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1419390
0028 - 00 - 107 - 00 - 00 - 00							21800			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							545				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							1227000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							164010				
8658 - 00 - 112 - 00 - 00 - 00							4995				
2055 - 00 - 104 - 64 - 00 - 01							404	2787	29-JUL-22	7618512	6417119
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1201393
0028 - 00 - 107 - 00 - 00 - 00							21200			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							530				
0216 - 01 - 106 - 02 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							970000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							204109				
8658 - 00 - 112 - 00 - 00 - 00							4544				

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<===Voucher Classification===>											
						Serial	Voucher	Voucher	Gross	Net	
						Number	Number	Date	Amount	Amount	
2055 - 00 - 104 - 64 - 00 - 01						405	2788	29-JUL-22	7998807	6461307	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	1537500
0028 - 00 - 107 - 00 - 00 - 00						22000				DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00						550					
0216 - 01 - 106 - 02 - 00 - 00						400					
8009 - 01 - 101 - 00 - 00 - 00						1319000					
8011 - 00 - 107 - 00 - 00 - 00						540					
8342 - 00 - 117 - 01 - 02 - 00						191460					
8658 - 00 - 112 - 00 - 00 - 00						3550					
2055 - 00 - 104 - 64 - 00 - 01						406	2789	29-JUL-22	1237204	904906	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	332298
0028 - 00 - 107 - 00 - 00 - 00						1600				DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00						40					
0070 - 60 - 800 - 03 - 00 - 00						8000					
0216 - 01 - 106 - 02 - 00 - 00						850					
7610 - 00 - 202 - 62 - 00 - 00						27778					
8009 - 01 - 101 - 00 - 00 - 00						280000					
8011 - 00 - 107 - 00 - 00 - 00						380					
8342 - 00 - 117 - 01 - 02 - 00						13650					
2055 - 00 - 104 - 64 - 00 - 01						408	2791	29-JUL-22	692305	515845	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	176460
0028 - 00 - 107 - 00 - 00 - 00						1800				DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00						45					
0070 - 60 - 800 - 03 - 00 - 00						2000					
8009 - 01 - 101 - 00 - 00 - 00						161500					
8011 - 00 - 107 - 00 - 00 - 00						390					
8342 - 00 - 117 - 01 - 02 - 00						9825					
8658 - 00 - 112 - 00 - 00 - 00						900					
2055 - 00 - 104 - 64 - 00 - 01						410	2793	29-JUL-22	3990791	3409923	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	580868
0028 - 00 - 107 - 00 - 00 - 00						11450				DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00						295					

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							1600				
8009 - 01 - 101 - 00 - 00 - 00							493500				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							63173				
8658 - 00 - 112 - 00 - 00 - 00							10700				
2055 - 00 - 104 - 64 - 00 - 01							411	2794	29-JUL-22	7857895	6393115
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1464780
0028 - 00 - 107 - 00 - 00 - 00							22000			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							550				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							1230200				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							208400				
8658 - 00 - 112 - 00 - 00 - 00							2600				
2055 - 00 - 104 - 64 - 00 - 01							413	2796	29-JUL-22	8230793	6791680
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1439113
0028 - 00 - 107 - 00 - 00 - 00							23750			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							595				
0216 - 01 - 106 - 02 - 00 - 00							1300				
8009 - 01 - 101 - 00 - 00 - 00							1206800				
8011 - 00 - 107 - 00 - 00 - 00							280				
8342 - 00 - 117 - 01 - 02 - 00							195597				
8658 - 00 - 112 - 00 - 00 - 00							10791				
2055 - 00 - 104 - 64 - 00 - 01							414	2797	29-JUL-22	106851	41586
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65265
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							60				

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 64 - 00 - 01		27	398	05-JUL-22			20689	20684	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		28	399	05-JUL-22			336658	336623	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		29	400	05-JUL-22			322184	322159	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		30	401	05-JUL-22			65960	65955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		31	402	05-JUL-22			12747	12742	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		32	403	05-JUL-22			11493	11488	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		33	404	05-JUL-22			21058	21053	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		34	405	05-JUL-22			28075	28070	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		35	406	05-JUL-22			18670	18665	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		36	407	05-JUL-22			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		155	1094	12-JUL-22			30905	30900	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		156	1095	12-JUL-22			114258	114248	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	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			160	1099	12-JUL-22	8458	8453	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			161	1100	12-JUL-22	43507	43502	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			163	1102	12-JUL-22	29796	29786	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			164	1103	12-JUL-22	58003	57998	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			165	1104	12-JUL-22	155033	155008	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			166	1105	12-JUL-22	105908	105903	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			167	1106	12-JUL-22	3833		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			168	1107	12-JUL-22	12469	12464	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			169	1108	12-JUL-22	4388		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			170	1109	12-JUL-22	11497	11492	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			171	1110	12-JUL-22	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			172	1111	12-JUL-22	155269	155259	
<====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							1	12	01-JUL-22	34660	34655
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							2	13	01-JUL-22	452358	452353
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							194	1346	18-JUL-22	5146	5141
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							195	1347	18-JUL-22	10471	10466
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							196	1348	18-JUL-22	65480	65475
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							197	1349	18-JUL-22	13012	13007
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 02							409	2792	29-JUL-22	43500	43480
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13							90	643	07-JUL-22	472	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13							91	644	07-JUL-22	1002	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13							92	645	07-JUL-22	1002	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13							335	2365	27-JUL-22	20778	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	20778
0801 - 01 - 800 - 01 - 00 - 00								20778		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51							159	1098	12-JUL-22	46298	46258
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		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						158	1097	12-JUL-22	32364	32339
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	300010
2055 - 00 - 104 - 67 - 00 - 01						62	453	06-JUL-22	33638	33633
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						63	454	06-JUL-22	33638	33633
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						69	461	06-JUL-22	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						384	2698	28-JUL-22	20162	20157
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						385	2699	28-JUL-22	12352	12347
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						262	2072	26-JUL-22	4798702	3774742
<====Deduction Classification====>						Deduction Amount			NET DED:-	1023960
0028 - 00 - 107 - 00 - 00 - 00							11400		DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							285			
0070 - 60 - 800 - 03 - 00 - 00							5500			
8009 - 01 - 101 - 00 - 00 - 00							1004000			
8011 - 00 - 107 - 00 - 00 - 00							75			
8658 - 00 - 112 - 00 - 00 - 00							2700			
2055 - 00 - 104 - 67 - 00 - 01						207	1470	20-JUL-22	25368	25363
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						259	2069	26-JUL-22	2803297	2565511
<====Deduction Classification====>						Deduction Amount			NET DED:-	237786
0028 - 00 - 107 - 00 - 00 - 00							10925		DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							275			
0070 - 60 - 800 - 03 - 00 - 00							3000			
0216 - 01 - 106 - 02 - 00 - 00							1200			

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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		420							
8342 - 00 - 117 - 01 - 02 - 00		221966							
2055 - 00 - 104 - 67 - 00 - 01	260	2070	26-JUL-22		9357086		8606064		
<=====Deduction Classification=====> Deduction Amount									
					NET DED:-		751022		
					DDO CODE:-		300017		
0028 - 00 - 107 - 00 - 00 - 00		37350							
0030 - 02 - 102 - 00 - 00 - 00		1255							
8011 - 00 - 107 - 00 - 00 - 00		7290							
8342 - 00 - 117 - 01 - 02 - 00		705127							
2055 - 00 - 104 - 67 - 00 - 01	261	2071	26-JUL-22		9462680		8685448		
<=====Deduction Classification=====> Deduction Amount									
					NET DED:-		777232		
					DDO CODE:-		300017		
0028 - 00 - 107 - 00 - 00 - 00		44300							
0030 - 02 - 102 - 00 - 00 - 00		1130							
8011 - 00 - 107 - 00 - 00 - 00		6720							
8342 - 00 - 117 - 01 - 02 - 00		725082							
2055 - 00 - 104 - 67 - 00 - 01	59	449	06-JUL-22		201828		201798		
<=====Deduction Classification=====> Deduction Amount									
					NET DED:-		30		
					DDO CODE:-		300017		
0030 - 02 - 102 - 00 - 00 - 00		30							
2055 - 00 - 104 - 67 - 00 - 01	60	450	06-JUL-22		27230		27220		
<=====Deduction Classification=====> Deduction Amount									
					NET DED:-		10		
					DDO CODE:-		300017		
0030 - 02 - 102 - 00 - 00 - 00		10							
2055 - 00 - 104 - 67 - 00 - 01	187	1313	18-JUL-22		43250		43245		
<=====Deduction Classification=====> Deduction Amount									
					NET DED:-		5		
					DDO CODE:-		300017		
0030 - 02 - 102 - 00 - 00 - 00		5							
2055 - 00 - 104 - 67 - 00 - 01	192	1318	18-JUL-22		29872		29867		
<=====Deduction Classification=====> Deduction Amount									
					NET DED:-		5		
					DDO CODE:-		300017		
0030 - 02 - 102 - 00 - 00 - 00		5							
2055 - 00 - 104 - 67 - 00 - 01	382	2696	28-JUL-22		13674		13669		
<=====Deduction Classification=====> Deduction Amount									
					NET DED:-		5		
					DDO CODE:-		300017		
0030 - 02 - 102 - 00 - 00 - 00		5							
2055 - 00 - 104 - 67 - 00 - 01	383	2697	28-JUL-22		6131		6126		
<=====Deduction Classification=====> Deduction Amount									
					NET DED:-		5		
					DDO CODE:-		300017		
0030 - 02 - 102 - 00 - 00 - 00		5							

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 67 - 00 - 02		258	2068	26-JUL-22			24000	23990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		381	2695	28-JUL-22			16800	16795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		379	2693	28-JUL-22			16800	16795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		68	459	06-JUL-22			7000	6995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		188	1314	18-JUL-22			8447	8442	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		378	2692	28-JUL-22			16800	16795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		377	2691	28-JUL-22			16800	16795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		376	2690	28-JUL-22			16800	16795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		191	1317	18-JUL-22			7200	7195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		190	1316	18-JUL-22			7200	7195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		189	1315	18-JUL-22			8447	8442	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		380	2694	28-JUL-22			16800	16795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 13			371	2685	28-JUL-22	1400		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13			372	2686	28-JUL-22	1280		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13			374	2688	28-JUL-22	2556		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13			114	856	11-JUL-22	199000	198995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13			87	586	07-JUL-22	6146	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	6146	
0801 - 01 - 800 - 01 - 00 - 00				6146		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13			375	2689	28-JUL-22	4797		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13			386	2700	28-JUL-22	118586	118581	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13			67	458	06-JUL-22	6913	6908	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 50			61	452	06-JUL-22	79008		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51			66	457	06-JUL-22	2580		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51			65	456	06-JUL-22	1500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51			64	455	06-JUL-22	5954	5949	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 67 - 00 - 51		58	448	06-JUL-22			1300		
<====Deduction Classification====>		Deduction		Amount		NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 51		369	2683	28-JUL-22			60099	60074	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 51		368	2682	28-JUL-22			4614		
<====Deduction Classification====>		Deduction		Amount		NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 51		367	2681	28-JUL-22			11314		
<====Deduction Classification====>		Deduction		Amount		NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 51		365	2679	28-JUL-22			120466	120416	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 51		370	2684	28-JUL-22			1742		
<====Deduction Classification====>		Deduction		Amount		NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 51		366	2680	28-JUL-22			173494		
<====Deduction Classification====>		Deduction		Amount		NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 51		373	2687	28-JUL-22			2860		
<====Deduction Classification====>		Deduction		Amount		NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 51		86	585	07-JUL-22			33398	0	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		33398	
0801 - 01 - 800 - 01 - 00 - 00				33398		DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 51		115	857	11-JUL-22			83465	83460	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300017	
2055 - 00 - 108 - 67 - 00 - 01		319	2274	27-JUL-22			2323		
<====Deduction Classification====>		Deduction		Amount		NET DED:-			
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 01		311	2266	27-JUL-22			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									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 108 - 67 - 00 - 01			322	2277	27-JUL-22	9486		9481	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 01			323	2278	27-JUL-22	6394		6389	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 01			321	2276	27-JUL-22	16163		16158	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 01			318	2273	27-JUL-22	2500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 01			317	2272	27-JUL-22	7897		7892	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 01			320	2275	27-JUL-22	4541			
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 01			94	684	08-JUL-22	0			
<====Deduction Classification====> Deduction Amount									
						NET DED:-		0	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 01			93	683	08-JUL-22	259638		259598	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 01			357	2606	28-JUL-22	9622834		7407529	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					22200	DDO CODE:-		300002	
0030 - 02 - 102 - 00 - 00 - 00					555				
0070 - 60 - 800 - 03 - 00 - 00					6000				
0216 - 01 - 106 - 02 - 00 - 00					1650				
8009 - 01 - 101 - 00 - 00 - 00					2179100				
8011 - 00 - 107 - 00 - 00 - 00					300				
8658 - 00 - 112 - 00 - 00 - 00					5500				

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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 - 01		356	2605	28-JUL-22			1721712	1575326	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				6600			NET DED:-	146386	
0030 - 02 - 102 - 00 - 00 - 00				165			DDO CODE:-	300002	
0216 - 01 - 106 - 02 - 00 - 00				1250					
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				138311					
2055 - 00 - 108 - 67 - 00 - 01		316	2271	27-JUL-22			2631127	2225706	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				6000			NET DED:-	405421	
0030 - 02 - 102 - 00 - 00 - 00				150			DDO CODE:-	300002	
0216 - 01 - 106 - 02 - 00 - 00				1800					
8009 - 01 - 101 - 00 - 00 - 00				395000					
8658 - 00 - 112 - 00 - 00 - 00				2471					
2055 - 00 - 108 - 67 - 00 - 01		315	2270	27-JUL-22			1521036	1216146	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3600			NET DED:-	304890	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	300002	
0216 - 01 - 106 - 02 - 00 - 00				900					
8009 - 01 - 101 - 00 - 00 - 00				296500					
8658 - 00 - 112 - 00 - 00 - 00				3800					
2055 - 00 - 108 - 67 - 00 - 01		314	2269	27-JUL-22			6511582	5972681	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				24150			NET DED:-	538901	
0030 - 02 - 102 - 00 - 00 - 00				650			DDO CODE:-	300002	
0216 - 01 - 106 - 02 - 00 - 00				1200					
8011 - 00 - 107 - 00 - 00 - 00				270					
8342 - 00 - 117 - 01 - 02 - 00				512631					
2055 - 00 - 108 - 67 - 00 - 01		313	2268	27-JUL-22			2128932	1947635	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				7600			NET DED:-	181297	
0030 - 02 - 102 - 00 - 00 - 00				190			DDO CODE:-	300002	
0216 - 01 - 106 - 02 - 00 - 00				1950					

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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							171557				
2055 - 00 - 108 - 67 - 00 - 01							312	2267	27-JUL-22	175896	160944
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	14952
0028 - 00 - 107 - 00 - 00 - 00							875			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							13937				
2055 - 00 - 108 - 67 - 00 - 01							212	1536	21-JUL-22	225000	224995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01							211	1535	21-JUL-22	31674	31669
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01							208	1483	20-JUL-22	100000	99995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01							210	1534	21-JUL-22	261217	261212
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 02							309	2264	27-JUL-22	19344	19334
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 02							308	2263	27-JUL-22	897450	896990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	460
0030 - 02 - 102 - 00 - 00 - 00							460			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 02							310	2265	27-JUL-22	156000	155955
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 02							307	2262	27-JUL-22	9439	9434
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 13							329	2284	27-JUL-22	17350	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	17350
0058 - 00 - 200 - 00 - 00 - 00							17350			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 - 14		11	118	04-JUL-22			12148	0	
<====Deduction Classification====> Deduction Amount									
801 - 01 - 800 - 01 - 00 - 00				12148			NET DED:-	12148	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51		3	15	01-JUL-22			15600	15595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51		328	2283	27-JUL-22			50344	50339	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51		326	2281	27-JUL-22			179350	179345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51		325	2280	27-JUL-22			33572	33547	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51		5	17	01-JUL-22			11406	11401	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51		324	2279	27-JUL-22			51384	51354	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51		6	18	01-JUL-22			11406	11401	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51		4	16	01-JUL-22			16700	16695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51		327	2282	27-JUL-22			138176	138171	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 109 - 68 - 00 - 01		236	1978	25-JUL-22			3731		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 01		234	1976	25-JUL-22			1127689	624035	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1600			NET DED:-	503654	
							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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							150				
7610 - 00 - 202 - 62 - 00 - 00							60124				
8009 - 01 - 101 - 00 - 00 - 00							338500				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							100000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 114 - 70 - 00 - 01							282	2141	26-JUL-22	57754	52980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4774
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300004
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							4569				
2055 - 00 - 114 - 70 - 00 - 01							284	2143	26-JUL-22	7724592	6235874
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1488718
0028 - 00 - 107 - 00 - 00 - 00							22975			DDO CODE:-	300004
0030 - 02 - 102 - 00 - 00 - 00							625				
0070 - 60 - 800 - 03 - 00 - 00							3500				
0216 - 01 - 106 - 02 - 00 - 00							1050				
8009 - 01 - 101 - 00 - 00 - 00							1171000				
8011 - 00 - 107 - 00 - 00 - 00							2625				
8342 - 00 - 117 - 01 - 02 - 00							286943				
2055 - 00 - 114 - 70 - 00 - 01							14	259	05-JUL-22	4491	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							390	2772	29-JUL-22	8502	8497
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							391	2773	29-JUL-22	22443	22438
<=====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 - 01							392	2774	29-JUL-22	2647	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							393	2775	29-JUL-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							394	2776	29-JUL-22	3235	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							395	2777	29-JUL-22	13655	13650
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							396	2778	29-JUL-22	25819	25814
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 02							283	2142	26-JUL-22	43500	43485
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00									15	DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 02							387	2769	29-JUL-22	234096	233976
<====Deduction Classification====>							Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00									120	DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11							213	1604	22-JUL-22	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11							17	262	05-JUL-22	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11							214	1605	22-JUL-22	14000	13995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11							15	260	05-JUL-22	4900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11							16	261	05-JUL-22	5200	5195
<====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 - 13			112	808	11-JUL-22	9969	9964	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13			281	2140	26-JUL-22	29309		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13			113	809	11-JUL-22	43529	43524	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13			388	2770	29-JUL-22	154346	154341	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13			111	807	11-JUL-22	9741	9736	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14			203	1364	18-JUL-22	1486	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	1486	
0801 - 01 - 800 - 01 - 00 - 00					1486	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14			199	1360	18-JUL-22	1417	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	1417	
0801 - 01 - 800 - 01 - 00 - 00					1417	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14			397	2779	29-JUL-22	2998		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14			204	1365	18-JUL-22	3000	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	3000	
0041 - 00 - 102 - 01 - 00 - 00					3000	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14			200	1361	18-JUL-22	3085	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	3085	
0041 - 00 - 102 - 01 - 00 - 00					3085	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14			201	1362	18-JUL-22	4500	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00					4500	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14			202	1363	18-JUL-22	450	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	450	
0041 - 00 - 102 - 01 - 00 - 00					450	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			398	2780	29-JUL-22	4066		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 51			217	1608	22-JUL-22	77006		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 51			389	2771	29-JUL-22	15224	15219	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 51			218	1609	22-JUL-22	34161	34146	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 51			216	1607	22-JUL-22	16146	16131	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 51			215	1606	22-JUL-22	42798		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 116 - 00 - 00 - 01			206	1442	19-JUL-22	511617	466104	
<====Deduction Classification====> Deduction Amount						NET DED:-	45513	
0028 - 00 - 107 - 00 - 00 - 00					1925	DDO CODE:-	300018	
0030 - 02 - 102 - 00 - 00 - 00					55			
8011 - 00 - 107 - 00 - 00 - 00					105			
8342 - 00 - 117 - 01 - 02 - 00					43428			
2055 - 00 - 116 - 00 - 00 - 02			219	1702	22-JUL-22	39016	38996	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	300018	
2055 - 00 - 800 - 74 - 00 - 01			287	2146	26-JUL-22	697532	491545	
<====Deduction Classification====> Deduction Amount						NET DED:-	205987	
0028 - 00 - 107 - 00 - 00 - 00					900	DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00					25			
0070 - 60 - 800 - 03 - 00 - 00					4000			
7610 - 00 - 202 - 62 - 00 - 00					20000			
8009 - 01 - 101 - 00 - 00 - 00					175000			
8011 - 00 - 107 - 00 - 00 - 00					180			

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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	5882						
2055 - 00 - 800 - 74 - 00 - 01		84	564	07-JUL-22		39588		39583	
<=====Deduction Classification=====>		Deduction Amount				NET DED:-		5	
		0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		300006	
2055 - 00 - 800 - 74 - 00 - 01		19	316	05-JUL-22		16668			
<=====Deduction Classification=====>		Deduction Amount				NET DED:-			
		0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		300006	
2055 - 00 - 800 - 74 - 00 - 02		346	2530	28-JUL-22		126802		126737	
<=====Deduction Classification=====>		Deduction Amount				NET DED:-		65	
		0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-		300006	
2055 - 00 - 800 - 74 - 00 - 13		285	2144	26-JUL-22		28320		28315	
<=====Deduction Classification=====>		Deduction Amount				NET DED:-		5	
		0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 01		21	318	05-JUL-22		50457			
<=====Deduction Classification=====>		Deduction Amount				NET DED:-			
		0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 01		290	2149	26-JUL-22		7683328		7185561	
<=====Deduction Classification=====>		Deduction Amount				NET DED:-		497767	
		0028 - 00 - 107 - 00 - 00 - 00	20550			DDO CODE:-		300006	
		0030 - 02 - 102 - 00 - 00 - 00	515						
		0070 - 60 - 800 - 03 - 00 - 00	4000						
		0216 - 01 - 106 - 02 - 00 - 00	250						
		8011 - 00 - 107 - 00 - 00 - 00	1070						
		8342 - 00 - 117 - 01 - 02 - 00	464721						
		8658 - 00 - 112 - 00 - 00 - 00	6661						
2055 - 00 - 800 - 75 - 00 - 01		193	1340	18-JUL-22		50000		49995	
<=====Deduction Classification=====>		Deduction Amount				NET DED:-		5	
		0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 01		85	565	07-JUL-22		5296		5291	
<=====Deduction Classification=====>		Deduction Amount				NET DED:-		5	
		0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		300006	

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30 Police								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 800 - 75 - 00 - 01			25	322	05-JUL-22	4038		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01			24	321	05-JUL-22	15518	15513	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01			23	320	05-JUL-22	3303		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01			22	319	05-JUL-22	4306		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01			286	2145	26-JUL-22	104290	94085	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10205	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				10000				
2055 - 00 - 800 - 75 - 00 - 01			18	314	05-JUL-22	50592	50567	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01			330	2288	27-JUL-22	737812	737747	
<====Deduction Classification====>			Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01			289	2148	26-JUL-22	13140035	10659548	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2480487	
0028 - 00 - 107 - 00 - 00 - 00				24600		DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00				615				
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				700				
8009 - 01 - 101 - 00 - 00 - 00				2444700				
8658 - 00 - 112 - 00 - 00 - 00				8872				
2055 - 00 - 800 - 75 - 00 - 01			288	2147	26-JUL-22	127506	97301	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30205	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00				5				

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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=====>						
8009 - 01 - 101 - 00 - 00 - 00		30000				
2055 - 00 - 800 - 75 - 00 - 11	88	626	07-JUL-22	19389	19379	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13	20	317	05-JUL-22	1664		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13	26	323	05-JUL-22	47151	47146	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300006	
2059 - 01 - 053 - 61 - 82 - 27	19	1839	22-JUL-22	59649	59644	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300001	
2059 - 01 - 053 - 61 - 82 - 27	1	1854	22-JUL-22	56799	56794	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300001	
2059 - 01 - 053 - 61 - 82 - 27	21	1841	22-JUL-22	27092	27087	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300001	
2059 - 01 - 053 - 61 - 82 - 27	22	1842	22-JUL-22	81679	81674	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300001	
2059 - 01 - 053 - 61 - 82 - 27	23	1843	22-JUL-22	35883	35878	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300001	
2059 - 01 - 053 - 61 - 82 - 27	25	1845	22-JUL-22	72800	72795	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300001	
2059 - 01 - 053 - 61 - 82 - 27	26	1846	22-JUL-22	138000	137995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300001	
2059 - 01 - 053 - 61 - 82 - 27	27	1847	22-JUL-22	6800	6795	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300001	

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30 Police								
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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2059 - 01 - 053 - 61 - 82 - 27 28		1848	22-JUL-22		134800	134795		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300001		
2059 - 01 - 053 - 61 - 82 - 27 29		1849	22-JUL-22		114000	113995		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300001		
2059 - 01 - 053 - 61 - 82 - 27 30		1850	22-JUL-22		109600	109595		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300001		
2059 - 01 - 053 - 61 - 82 - 27 31		1851	22-JUL-22		13400	13395		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300001		
2059 - 01 - 053 - 61 - 82 - 27 32		1852	22-JUL-22		50271	50266		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300001		
2059 - 01 - 053 - 61 - 82 - 27 33		1853	22-JUL-22		40590	40585		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300001		
2059 - 01 - 053 - 61 - 82 - 27 34		1855	22-JUL-22		66000	65995		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300001		
2059 - 01 - 053 - 61 - 82 - 27 24		1844	22-JUL-22		15105	15100		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300001		
2059 - 01 - 053 - 61 - 82 - 27 20		1840	22-JUL-22		48247	48242		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300001		
2070 - 00 - 106 - 60 - 00 - 01 93		2324	27-JUL-22		25823	23606		
<====Deduction Classification====>		Deduction Amount			NET DED:-	2217		
0028 - 00 - 107 - 00 - 00 - 00		125			DDO CODE:-	300003		
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		2057						
2070 - 00 - 106 - 60 - 00 - 01 92		2323	27-JUL-22		316688	235073		
<====Deduction Classification====>		Deduction Amount			NET DED:-	81615		
0028 - 00 - 107 - 00 - 00 - 00		600			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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							80000				
2070 - 00 - 106 - 60 - 00 - 02							95	2326	27-JUL-22	360898	360713
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00							185			DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 02							1	38	01-JUL-22	347683	347498
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00							185			DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 13							10	115	04-JUL-22	500	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	500
0215 - 01 - 103 - 00 - 00 - 00							500			DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 13							11	116	04-JUL-22	4914	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4914
0801 - 01 - 800 - 01 - 00 - 00							4914			DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 13							103	2334	27-JUL-22	5116	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5116
0801 - 01 - 800 - 01 - 00 - 00							5116			DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 13							104	2335	27-JUL-22	500	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	500
0215 - 01 - 103 - 00 - 00 - 00							500			DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 13							48	957	11-JUL-22	2394	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2394
0801 - 01 - 800 - 01 - 00 - 00							2394			DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 13							45	764	11-JUL-22	15334	15329
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 13							4	41	01-JUL-22	1774	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 52							101	2332	27-JUL-22	20670	20665
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300003

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30 Police							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 107 - 60 - 00 - 01			33	619	07-JUL-22	200000	199995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01			91	2322	27-JUL-22	1223738	859943
<====Deduction Classification====>			Deduction Amount			NET DED:-	363795
0028 - 00 - 107 - 00 - 00 - 00				2600		DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00				65			
0070 - 60 - 800 - 03 - 00 - 00				2500			
0216 - 01 - 106 - 02 - 00 - 00				450			
8009 - 01 - 101 - 00 - 00 - 00				358000			
8011 - 00 - 107 - 00 - 00 - 00				180			
2070 - 00 - 107 - 60 - 00 - 01			94	2325	27-JUL-22	496418	454279
<====Deduction Classification====>			Deduction Amount			NET DED:-	42139
0028 - 00 - 107 - 00 - 00 - 00				1975		DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00				55			
0216 - 01 - 106 - 02 - 00 - 00				150			
8011 - 00 - 107 - 00 - 00 - 00				120			
8342 - 00 - 117 - 01 - 02 - 00				39839			
2070 - 00 - 107 - 60 - 00 - 01			97	2328	27-JUL-22	3220	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01			6	43	01-JUL-22	25520	25515
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 02			96	2327	27-JUL-22	126802	126737
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 02			2	39	01-JUL-22	122707	122642
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 13			98	2329	27-JUL-22	3196	
<====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 - 107 - 60 - 00 - 13		102	2333	27-JUL-22	45094	45089			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300003			
2070 - 00 - 107 - 60 - 00 - 13		3	40	01-JUL-22	1201				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	300003			
2070 - 00 - 107 - 60 - 00 - 51		100	2331	27-JUL-22	21528				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	300003			
2070 - 00 - 107 - 60 - 00 - 51		99	2330	27-JUL-22	24219				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	300003			
2070 - 00 - 107 - 60 - 00 - 51		44	763	11-JUL-22	7124	7119			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300003			
2070 - 00 - 107 - 60 - 00 - 51		5	42	01-JUL-22	24273				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	300003			
2070 - 00 - 108 - 60 - 00 - 01		59	993	12-JUL-22	3176474	2898893			
<====Deduction Classification====>		Deduction Amount			NET DED:-	277581			
0028 - 00 - 107 - 00 - 00 - 00			13550		DDO CODE:-	300007			
0030 - 02 - 102 - 00 - 00 - 00			340						
0216 - 01 - 106 - 02 - 00 - 00			3600						
8011 - 00 - 107 - 00 - 00 - 00			570						
8342 - 00 - 117 - 01 - 02 - 00			255004						
8658 - 00 - 112 - 00 - 00 - 00			4517						
2070 - 00 - 108 - 60 - 00 - 01		42	689	08-JUL-22	20000	19995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300007			
2070 - 00 - 108 - 60 - 00 - 01		41	668	07-JUL-22	54000	53995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300007			
2070 - 00 - 108 - 60 - 00 - 01		28	533	06-JUL-22	8626	8621			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300007			

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30 Police							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 108 - 60 - 00 - 01			90	2297	27-JUL-22	85751	85746
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01			81	1918	25-JUL-22	68666	68661
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01			65	1333	18-JUL-22	161947	161917
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01			60	994	12-JUL-22	495256	399632
<====Deduction Classification====>			Deduction Amount			NET DED:-	95624
0028 - 00 - 107 - 00 - 00 - 00				1700		DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00				50			
8009 - 01 - 101 - 00 - 00 - 00				72900			
8011 - 00 - 107 - 00 - 00 - 00				290			
8342 - 00 - 117 - 01 - 02 - 00				20684			
2070 - 00 - 108 - 60 - 00 - 01			61	995	12-JUL-22	319731	207406
<====Deduction Classification====>			Deduction Amount			NET DED:-	112325
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00				5			
0070 - 60 - 800 - 03 - 00 - 00				2000			
7610 - 00 - 202 - 62 - 00 - 00				39000			
8009 - 01 - 101 - 00 - 00 - 00				20000			
8658 - 00 - 112 - 00 - 00 - 00				51000			
8658 - 00 - 123 - 00 - 00 - 00				120			
2070 - 00 - 108 - 60 - 00 - 01			56	990	12-JUL-22	6108076	5083136
<====Deduction Classification====>			Deduction Amount			NET DED:-	1024940
0028 - 00 - 107 - 00 - 00 - 00				15200		DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00				380			
0070 - 60 - 800 - 03 - 00 - 00				3000			
0216 - 01 - 106 - 02 - 00 - 00				3750			
8009 - 01 - 101 - 00 - 00 - 00				929000			
8342 - 00 - 117 - 01 - 02 - 00				61195			

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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=====>						
8658 - 00 - 112 - 00 - 00 - 00		12415				
2070 - 00 - 108 - 60 - 00 - 02	58	992	12-JUL-22	10500	10495	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 02	55	989	12-JUL-22	282866	282721	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		145		NET DED:-	145	
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 02	57	991	12-JUL-22	9000	8995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 11	121	2521	28-JUL-22	16925	16915	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13	83	1920	25-JUL-22	9123		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13	84	1921	25-JUL-22	10513		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13	85	2064	26-JUL-22	2600		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13	31	536	06-JUL-22	6788	6783	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13	8	54	01-JUL-22	1507		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13	9	55	01-JUL-22	2840		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13	88	2067	26-JUL-22	1280	0	
<=====Deduction Classification=====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		1280		NET DED:-	1280	
				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			82	1919	25-JUL-22	1537	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			87	2066	26-JUL-22	827	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	827
0801 - 01 - 800 - 01 - 00 - 00			827			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			86	2065	26-JUL-22	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			53	1030	12-JUL-22	95	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	95
0801 - 01 - 800 - 01 - 00 - 00			95			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			49	1026	12-JUL-22	1355	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1355
0801 - 01 - 800 - 01 - 00 - 00			1355			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			50	1027	12-JUL-22	500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	500
0801 - 01 - 800 - 01 - 00 - 00			500			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			51	1028	12-JUL-22	550	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	550
0801 - 01 - 800 - 01 - 00 - 00			550			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			52	1029	12-JUL-22	1000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1000
0801 - 01 - 800 - 01 - 00 - 00			1000			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51			43	690	08-JUL-22	24273	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51			30	535	06-JUL-22	231109	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51			29	534	06-JUL-22	35960	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51			7	53	01-JUL-22	2920	
<====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
2216 - 06 - 053 - 61 - 89 - 27 2							2543	28-JUL-22	76776		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300001	
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2055 - 00 - 115 - 19 - 00 - 81 205							1440	19-JUL-22	15232000		
<====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 - 01 105							982	25-JUL-22	42256	42251	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01 80							541	18-JUL-22	13936		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01 111							1476	28-JUL-22	3559		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01 134							1567	28-JUL-22	8592195	7417003	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1175192	
0028 - 00 - 107 - 00 - 00 - 00							23250		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00							585				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							1450				
8009 - 01 - 101 - 00 - 00 - 00							880000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							266607				
2055 - 00 - 108 - 66 - 00 - 01 35							258	07-JUL-22	35064	35059	
<====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 - 01			29	252	07-JUL-22	118235	118230
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 02			121	1513	28-JUL-22	117048	116988
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 11			41	264	07-JUL-22	9610	9605
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 13			49	300	11-JUL-22	2800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 51			95	873	21-JUL-22	3050	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 51			99	877	21-JUL-22	3050	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 51			89	867	21-JUL-22	3050	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 51			93	871	21-JUL-22	3050	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 51			92	870	21-JUL-22	3050	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 51			91	869	21-JUL-22	3050	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 51			90	868	21-JUL-22	3050	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 51			98	876	21-JUL-22	3050	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213

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30 Police									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 108 - 66 - 00 - 51			16	151	06-JUL-22	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300213									
2055 - 00 - 108 - 66 - 00 - 51			96	874	21-JUL-22	3050			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300213									
2055 - 00 - 108 - 66 - 00 - 51			97	875	21-JUL-22	3050			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300213									
2055 - 00 - 108 - 66 - 00 - 51			94	872	21-JUL-22	3050			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300213									
2055 - 00 - 108 - 66 - 00 - 51			100	878	21-JUL-22	3050			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300213									
2055 - 00 - 108 - 66 - 00 - 51			77	444	14-JUL-22	2550			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300213									
2055 - 00 - 108 - 66 - 00 - 51			12	147	06-JUL-22	9676		9671	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300213									
2055 - 00 - 108 - 66 - 00 - 51			13	148	06-JUL-22	9995		9990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300213									
2055 - 00 - 108 - 66 - 00 - 51			14	149	06-JUL-22	3902			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300213									
2055 - 00 - 108 - 66 - 00 - 51			15	150	06-JUL-22	7003		6998	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300213									
2055 - 00 - 108 - 66 - 00 - 51			60	405	14-JUL-22	10506		10501	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300213									
2055 - 00 - 108 - 66 - 00 - 51			73	440	14-JUL-22	48307			
<====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 - 108 - 66 - 00 - 51			74	441	14-JUL-22	54714	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 52			78	478	15-JUL-22	15350	15345
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 52			102	979	25-JUL-22	36429	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			68	435	14-JUL-22	7937	7932
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			101	911	21-JUL-22	111448	111443
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			110	1377	27-JUL-22	106230	106225
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			112	1504	28-JUL-22	6000	5995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			114	1506	28-JUL-22	13247247	11681434
<====Deduction Classification====>			Deduction Amount			NET DED:-	1565813
0028 - 00 - 107 - 00 - 00 - 00				40000		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				1030			
0216 - 01 - 106 - 02 - 00 - 00				2250			
8009 - 01 - 101 - 00 - 00 - 00				978500			
8011 - 00 - 107 - 00 - 00 - 00				595			
8342 - 00 - 117 - 01 - 02 - 00				536445			
8658 - 00 - 112 - 00 - 00 - 00				6993			
2055 - 00 - 109 - 00 - 45 - 01			115	1507	28-JUL-22	2222839	1640005
<====Deduction Classification====>			Deduction Amount			NET DED:-	582834
0028 - 00 - 107 - 00 - 00 - 00				5900		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				155			
0070 - 60 - 800 - 03 - 00 - 00				5000			

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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=====>											
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							512200				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							58439				
2055 - 00 - 109 - 00 - 45 - 01							119	1511	28-JUL-22	3957471	3335313
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	622158
0028 - 00 - 107 - 00 - 00 - 00							12175			DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00							315				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							458500				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							150050				
8658 - 00 - 112 - 00 - 00 - 00							698				
2055 - 00 - 109 - 00 - 45 - 01							19	154	06-JUL-22	6000	5995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01							20	155	06-JUL-22	72836	72831
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01							132	1565	28-JUL-22	3753254	3257725
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	495529
0028 - 00 - 107 - 00 - 00 - 00							11350			DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00							290				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							344000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							139589				
2055 - 00 - 109 - 00 - 45 - 01							135	1577	28-JUL-22	370992	370982
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300213

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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
30 Police							
104 Chief Pay and Accounts Officer - EAST							
2055 - 00 - 109 - 00 - 45 - 01			137	1618	29-JUL-22	42850	42840
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			139	1696	29-JUL-22	158936	158901
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			30	253	07-JUL-22	35334	35319
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			36	259	07-JUL-22	121283	121268
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			52	353	11-JUL-22	42670	42660
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			53	384	12-JUL-22	196685	196670
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			55	400	14-JUL-22	5552	5547
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			64	423	14-JUL-22	111448	111443
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			67	434	14-JUL-22	20000	19995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			81	542	18-JUL-22	11060	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			84	579	18-JUL-22	158160	158155
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			85	580	18-JUL-22	185468	185463
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213

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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
30 Police							
104 Chief Pay and Accounts Officer - EAST							
2055 - 00 - 109 - 00 - 45 - 01	10	67	05-JUL-22		191348	191328	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01	8	8	01-JUL-22		33278	33268	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01	103	980	25-JUL-22		86820	86810	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01	104	981	25-JUL-22		80342	80337	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02	123	1515	28-JUL-22		78032	77992	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02	122	1514	28-JUL-22		146310	146235	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02	120	1512	28-JUL-22		204834	204729	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02	113	1505	28-JUL-22		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	28	251	07-JUL-22		1027250	1026755	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	495	
0030 - 02 - 102 - 00 - 00 - 00		495			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02	26	249	07-JUL-22		504000	503760	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00		240			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02	124	1516	28-JUL-22		90052	90007	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02	127	1519	28-JUL-22		1023242	1022752	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	490	
0030 - 02 - 102 - 00 - 00 - 00		490			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 - 11			56	401	14-JUL-22	102243	102233
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 11			4	4	01-JUL-22	3310	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 11			3	3	01-JUL-22	5630	5625
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 11			1	1	01-JUL-22	7025	7020
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 11			5	5	01-JUL-22	7025	7020
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 11			6	6	01-JUL-22	5630	5625
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 11			7	7	01-JUL-22	3310	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			21	156	06-JUL-22	589	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			2	2	01-JUL-22	9542	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			43	266	07-JUL-22	15600	15595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			44	267	07-JUL-22	6000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			45	268	07-JUL-22	6300	
<====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			46	269	07-JUL-22	22000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			47	270	07-JUL-22	14400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			48	271	07-JUL-22	12400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			62	407	14-JUL-22	12750	12745
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			82	577	18-JUL-22	5100	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			86	723	20-JUL-22	15000	14995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			87	865	21-JUL-22	1037	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			88	866	21-JUL-22	7988	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			9	9	01-JUL-22	25913	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			108	1059	26-JUL-22	10500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	10500
0041 - 00 - 102 - 01 - 00 - 00				10500		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			61	406	14-JUL-22	16800	16795
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			107	1058	26-JUL-22	2124	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213

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30 Police									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2055 - 00 - 109 - 00 - 45 - 14		42	265	07-JUL-22	12000	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	12000			
0041 - 00 - 102 - 01 - 00 - 00			12000		DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 14		155	1712	29-JUL-22	3548	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	3548			
0801 - 01 - 800 - 01 - 00 - 00			3548		DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 14		149	1706	29-JUL-22	13468	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	13468			
0801 - 01 - 800 - 01 - 00 - 00			13468		DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 14		153	1710	29-JUL-22	30008	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	30008			
0801 - 01 - 800 - 01 - 00 - 00			30008		DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 14		157	1714	29-JUL-22	63754	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	63754			
0801 - 01 - 800 - 01 - 00 - 00			63754		DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 14		156	1713	29-JUL-22	89190	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	89190			
0801 - 01 - 800 - 01 - 00 - 00			89190		DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 14		154	1711	29-JUL-22	7162	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	7162			
0801 - 01 - 800 - 01 - 00 - 00			7162		DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 14		152	1709	29-JUL-22	5000	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5000			
0801 - 01 - 800 - 01 - 00 - 00			5000		DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 14		151	1708	29-JUL-22	4652	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	4652			
0801 - 01 - 800 - 01 - 00 - 00			4652		DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 14		150	1707	29-JUL-22	12544	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	12544			
0801 - 01 - 800 - 01 - 00 - 00			12544		DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 14		148	1705	29-JUL-22	20367	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	20367			
0801 - 01 - 800 - 01 - 00 - 00			20367		DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 14		147	1704	29-JUL-22	2652	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	2652			
0801 - 01 - 800 - 01 - 00 - 00			2652		DDO CODE:-	300213			

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30 Police								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 45 - 14			146	1703	29-JUL-22	12760	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	12760	
0801 - 01 - 800 - 01 - 00 - 00				12760		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 14			109	1060	26-JUL-22	4500	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 14			145	1702	29-JUL-22	3298	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	3298	
0801 - 01 - 800 - 01 - 00 - 00				3298		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 41			59	404	14-JUL-22	62500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 51			71	438	14-JUL-22	158513		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 51			70	437	14-JUL-22	18300	18295	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 51			51	302	11-JUL-22	9900		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 51			50	301	11-JUL-22	2800		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 51			40	263	07-JUL-22	11010	11005	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 51			25	198	06-JUL-22	50300	50295	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 51			24	197	06-JUL-22	53330	53325	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 51			136	1617	29-JUL-22	3130		
<====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			11	68	05-JUL-22	17722	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			17	152	06-JUL-22	6201	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			72	439	14-JUL-22	117507	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			37	260	07-JUL-22	15253	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 49 - 01			18	153	06-JUL-22	6000	5995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 49 - 01			31	254	07-JUL-22	98112	98107
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 49 - 01			118	1510	28-JUL-22	980360	834894
<====Deduction Classification====>			Deduction Amount			NET DED:-	145466
0028 - 00 - 107 - 00 - 00 - 00				2900		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				80			
0070 - 60 - 800 - 03 - 00 - 00				1000			
0216 - 01 - 106 - 02 - 00 - 00				150			
8009 - 01 - 101 - 00 - 00 - 00				95000			
8011 - 00 - 107 - 00 - 00 - 00				255			
8342 - 00 - 117 - 01 - 02 - 00				46081			
2055 - 00 - 109 - 00 - 49 - 01			69	436	14-JUL-22	20000	19995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 49 - 01			66	433	14-JUL-22	163325	163310
<====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 - 49 - 01			116	1508	28-JUL-22	4798278	3992020	
<====Deduction Classification====> Deduction Amount						NET DED:-	806258	
0028 - 00 - 107 - 00 - 00 - 00				13950		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00				355				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				654100				
8011 - 00 - 107 - 00 - 00 - 00				150				
8342 - 00 - 117 - 01 - 02 - 00				136703				
2055 - 00 - 109 - 00 - 49 - 01			65	432	14-JUL-22	252563	252543	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 49 - 01			130	1542	28-JUL-22	3251373	2766986	
<====Deduction Classification====> Deduction Amount						NET DED:-	484387	
0028 - 00 - 107 - 00 - 00 - 00				9750		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00				255				
8009 - 01 - 101 - 00 - 00 - 00				364500				
8011 - 00 - 107 - 00 - 00 - 00				180				
8342 - 00 - 117 - 01 - 02 - 00				109702				
2055 - 00 - 109 - 00 - 49 - 01			133	1566	28-JUL-22	5717969	4771271	
<====Deduction Classification====> Deduction Amount						NET DED:-	946698	
0028 - 00 - 107 - 00 - 00 - 00				16825		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00				430				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				752000				
8011 - 00 - 107 - 00 - 00 - 00				255				
8342 - 00 - 117 - 01 - 02 - 00				176188				
2055 - 00 - 109 - 00 - 49 - 01			22	195	06-JUL-22	96725	96705	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 49 - 01			32	255	07-JUL-22	85068	85058	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300213	

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30 Police							
104 Chief Pay and Accounts Officer - EAST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 49 - 01			33	256	07-JUL-22	77979	77974
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 49 - 01			34	257	07-JUL-22	497181	497166
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 49 - 01			117	1509	28-JUL-22	2690058	2148273
<====Deduction Classification====>			Deduction Amount			NET DED:-	541785
0028 - 00 - 107 - 00 - 00 - 00				7725		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				200			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				466500			
8011 - 00 - 107 - 00 - 00 - 00				75			
8342 - 00 - 117 - 01 - 02 - 00				66285			
2055 - 00 - 109 - 00 - 49 - 02			128	1520	28-JUL-22	1055225	1054725
<====Deduction Classification====>			Deduction Amount			NET DED:-	500
0030 - 02 - 102 - 00 - 00 - 00				500		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 49 - 02			27	250	07-JUL-22	540725	540470
<====Deduction Classification====>			Deduction Amount			NET DED:-	255
0030 - 02 - 102 - 00 - 00 - 00				255		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 49 - 02			131	1564	28-JUL-22	154816	154736
<====Deduction Classification====>			Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 49 - 02			129	1521	28-JUL-22	39016	38996
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 49 - 02			126	1518	28-JUL-22	58524	58494
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 49 - 02			125	1517	28-JUL-22	39016	38996
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 49 - 11			76	443	14-JUL-22	5850	5845
<====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 - 49 - 11			54	399	14-JUL-22	14730	14725	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 49 - 11			75	442	14-JUL-22	13077	13072	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 49 - 13			58	403	14-JUL-22	1999		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 49 - 13			23	196	06-JUL-22	101347	101342	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 49 - 13			57	402	14-JUL-22	3790		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 49 - 14			83	578	18-JUL-22	62376		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 49 - 14			79	513	15-JUL-22	12600	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	12600	
0041 - 00 - 102 - 01 - 00 - 00			12600			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 49 - 14			142	1699	29-JUL-22	9490	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	9490	
0801 - 01 - 800 - 01 - 00 - 00			9490			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 49 - 14			141	1698	29-JUL-22	3780	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3780	
0801 - 01 - 800 - 01 - 00 - 00			3780			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 49 - 14			144	1701	29-JUL-22	13902	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	13902	
0801 - 01 - 800 - 01 - 00 - 00			13902			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 49 - 14			140	1697	29-JUL-22	3240	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3240	
0801 - 01 - 800 - 01 - 00 - 00			3240			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 49 - 14			143	1700	29-JUL-22	23328	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	23328	
0801 - 01 - 800 - 01 - 00 - 00			23328			DDO CODE:-	300213	

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30 Police											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 49 - 51 38							261	07-JUL-22	72957	72952	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 49 - 51 138							1695	29-JUL-22	11406	11401	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 49 - 51 106							983	25-JUL-22	205028	204953	
<====Deduction Classification====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 49 - 51 63							408	14-JUL-22	6720		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 49 - 51 39							262	07-JUL-22	2360		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300213	
30 Police											
105 Chief Pay and Accounts Officer - WEST											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2055 - 00 - 109 - 00 - 46 - 01 48							1255	28-JUL-22	67415	67410	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 68							1449	29-JUL-22	144141	144121	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 37							1137	27-JUL-22	5517254	4797625	
<====Deduction Classification====>							Deduction Amount		NET DED:-	719629	
0028 - 00 - 107 - 00 - 00 - 00							16750		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							425				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							490000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							212094				

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30 Police							
105 Chief Pay and Accounts Officer - WEST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 01			36	1136	27-JUL-22	2063266	1462350
<====Deduction Classification====>			Deduction Amount			NET DED:-	600916
0028 - 00 - 107 - 00 - 00 - 00				4850		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00				125			
0070 - 60 - 800 - 03 - 00 - 00				4000			
8009 - 01 - 101 - 00 - 00 - 00				539800			
8011 - 00 - 107 - 00 - 00 - 00				390			
8342 - 00 - 117 - 01 - 02 - 00				51751			
2055 - 00 - 109 - 00 - 46 - 01			35	1121	27-JUL-22	26000	25990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			1	105	05-JUL-22	20917	20912
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			49	1256	28-JUL-22	178059	178039
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			38	1138	27-JUL-22	3354261	2936362
<====Deduction Classification====>			Deduction Amount			NET DED:-	417899
0028 - 00 - 107 - 00 - 00 - 00				9950		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00				255			
0070 - 60 - 800 - 03 - 00 - 00				1000			
0216 - 01 - 106 - 02 - 00 - 00				700			
8009 - 01 - 101 - 00 - 00 - 00				299300			
8342 - 00 - 117 - 01 - 02 - 00				106694			
2055 - 00 - 109 - 00 - 46 - 01			13	333	11-JUL-22	146472	146467
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			14	480	14-JUL-22	5583	5578
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			15	481	14-JUL-22	1500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416

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30 Police									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2055 - 00 - 109 - 00 - 46 - 01 19		511		15-JUL-22	4626				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	300416			
2055 - 00 - 109 - 00 - 46 - 02 40		1140		27-JUL-22	135725	135660			
<====Deduction Classification====>		Deduction Amount			NET DED:-	65			
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	300416			
2055 - 00 - 109 - 00 - 46 - 02 41		1141		27-JUL-22	304500	304355			
<====Deduction Classification====>		Deduction Amount			NET DED:-	145			
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	300416			
2055 - 00 - 109 - 00 - 46 - 02 46		1253		28-JUL-22	9754	9749			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	300416			
2055 - 00 - 109 - 00 - 46 - 02 39		1139		27-JUL-22	703500	703165			
<====Deduction Classification====>		Deduction Amount			NET DED:-	335			
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	300416			
2055 - 00 - 109 - 00 - 46 - 02 47		1254		28-JUL-22	302374	302219			
<====Deduction Classification====>		Deduction Amount			NET DED:-	155			
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	300416			
2055 - 00 - 109 - 00 - 46 - 11 18		510		15-JUL-22	8050	8045			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	300416			
2055 - 00 - 109 - 00 - 46 - 11 11		217		07-JUL-22	39180	39175			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	300416			
2055 - 00 - 109 - 00 - 46 - 11 10		216		07-JUL-22	7350	7345			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	300416			
2055 - 00 - 109 - 00 - 46 - 11 9		215		07-JUL-22	10872	10867			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	300416			
2055 - 00 - 109 - 00 - 46 - 11 8		214		07-JUL-22	4500				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	300416			
2055 - 00 - 109 - 00 - 46 - 11 4		116		05-JUL-22	5475	5470			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					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 - 11	3	115	05-JUL-22	6000	5995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11	2	114	05-JUL-22	6125	6120	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11	7	213	07-JUL-22	5100	5095	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13	51	1258	28-JUL-22	6000	5995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13	12	231	08-JUL-22	105300	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	105300	
0058 - 00 - 200 - 00 - 00 - 00		105300		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13	50	1257	28-JUL-22	773		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13	52	1259	28-JUL-22	3291		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13	55	1262	28-JUL-22	8500	8495	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13	54	1261	28-JUL-22	8000	7995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13	53	1260	28-JUL-22	8000	7995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 41	29	642	21-JUL-22	20000	19995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 51	5	185	06-JUL-22	16810	16805	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	

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30 Police										
105 Chief Pay and Accounts Officer - WEST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 51						17	496	15-JUL-22	79874	79854
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 51						16	495	15-JUL-22	71840	71815
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 50 - 01						24	538	18-JUL-22	787286	787281
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300420
2055 - 00 - 109 - 00 - 50 - 01						67	1401	28-JUL-22	73165	73160
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300420
2055 - 00 - 109 - 00 - 50 - 01						63	1310	28-JUL-22	1252664	1136394
<====Deduction Classification====>						Deduction Amount			NET DED:-	116270
0028 - 00 - 107 - 00 - 00 - 00							3900		DDO CODE:-	300420
0030 - 02 - 102 - 00 - 00 - 00							100			
8009 - 01 - 101 - 00 - 00 - 00							58500			
8011 - 00 - 107 - 00 - 00 - 00							30			
8342 - 00 - 117 - 01 - 02 - 00							53740			
2055 - 00 - 109 - 00 - 50 - 01						26	540	18-JUL-22	14931	14926
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300420
2055 - 00 - 109 - 00 - 50 - 01						60	1307	28-JUL-22	2968529	2543341
<====Deduction Classification====>						Deduction Amount			NET DED:-	425188
0028 - 00 - 107 - 00 - 00 - 00							8250		DDO CODE:-	300420
0030 - 02 - 102 - 00 - 00 - 00							215			
8009 - 01 - 101 - 00 - 00 - 00							356000			
8011 - 00 - 107 - 00 - 00 - 00							60			
8342 - 00 - 117 - 01 - 02 - 00							60663			
2055 - 00 - 109 - 00 - 50 - 01						25	539	18-JUL-22	26294	26289
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300420
2055 - 00 - 109 - 00 - 50 - 01						62	1309	28-JUL-22	4074552	3382365
<====Deduction Classification====>						Deduction Amount			NET DED:-	692187
0028 - 00 - 107 - 00 - 00 - 00							11025		DDO CODE:-	300420

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30 Police											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							285				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							552500				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							120942				
8658 - 00 - 112 - 00 - 00 - 00							4560				
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 109 - 00 - 50 - 01 61							1308	28-JUL-22	3451922	3034849	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							10900		NET DED:-	417073	
0030 - 02 - 102 - 00 - 00 - 00							280		DDO CODE:-	300420	
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							242500				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							162603				
8658 - 00 - 112 - 00 - 00 - 00							100				
2055 - 00 - 109 - 00 - 50 - 01 33							1119	27-JUL-22	9546	9541	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300420	
2055 - 00 - 109 - 00 - 50 - 02 59							1306	28-JUL-22	283500	283365	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							135		NET DED:-	135	
									DDO CODE:-	300420	
2055 - 00 - 109 - 00 - 50 - 02 65							1312	28-JUL-22	4405		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	300420	
2055 - 00 - 109 - 00 - 50 - 02 66							1313	28-JUL-22	4090		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	300420	
2055 - 00 - 109 - 00 - 50 - 02 64							1311	28-JUL-22	302374	302219	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							155		NET DED:-	155	
									DDO CODE:-	300420	

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30 Police							
105 Chief Pay and Accounts Officer - WEST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 50 - 02			58	1305	28-JUL-22	336000	335840
<====Deduction Classification====>			Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00				160		DDO CODE:-	300420
2055 - 00 - 109 - 00 - 50 - 02			56	1303	28-JUL-22	567000	566730
<====Deduction Classification====>			Deduction Amount			NET DED:-	270
0030 - 02 - 102 - 00 - 00 - 00				270		DDO CODE:-	300420
2055 - 00 - 109 - 00 - 50 - 02			57	1304	28-JUL-22	357000	356830
<====Deduction Classification====>			Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00				170		DDO CODE:-	300420
2055 - 00 - 109 - 00 - 50 - 11			34	1120	27-JUL-22	10001	9996
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300420
2055 - 00 - 109 - 00 - 50 - 11			32	668	21-JUL-22	6000	5995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300420
2055 - 00 - 109 - 00 - 50 - 13			28	550	19-JUL-22	8750	8745
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300420
2055 - 00 - 109 - 00 - 50 - 13			27	549	19-JUL-22	3198	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300420
2055 - 00 - 109 - 00 - 50 - 13			23	537	18-JUL-22	25580	25575
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300420
2055 - 00 - 109 - 00 - 50 - 13			22	536	18-JUL-22	4998	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300420
2055 - 00 - 109 - 00 - 50 - 13			21	535	18-JUL-22	5200	5195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300420
2055 - 00 - 109 - 00 - 50 - 13			72	1458	29-JUL-22	1916	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1916
0801 - 01 - 800 - 01 - 00 - 00				1916		DDO CODE:-	300420
2055 - 00 - 109 - 00 - 50 - 13			71	1457	29-JUL-22	2377	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	2377
0801 - 01 - 800 - 01 - 00 - 00				2377		DDO CODE:-	300420

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30 Police							
105 Chief Pay and Accounts Officer - WEST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 50 - 13			69	1455	29-JUL-22	3798	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	3798
0801 - 01 - 800 - 01 - 00 - 00				3798		DDO CODE:-	300420
2055 - 00 - 109 - 00 - 50 - 13			30	643	21-JUL-22	4800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300420
2055 - 00 - 109 - 00 - 50 - 13			70	1456	29-JUL-22	1078	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1078
0801 - 01 - 800 - 01 - 00 - 00				1078		DDO CODE:-	300420
2055 - 00 - 109 - 00 - 50 - 51			44	1144	27-JUL-22	17730	17725
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300420
2055 - 00 - 109 - 00 - 50 - 51			45	1145	27-JUL-22	7888	7883
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300420
2055 - 00 - 109 - 00 - 50 - 51			6	212	07-JUL-22	9330	9325
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300420
2055 - 00 - 109 - 00 - 50 - 51			20	534	18-JUL-22	14105	14100
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300420
2055 - 00 - 109 - 00 - 50 - 51			31	644	21-JUL-22	7876	7871
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300420
2055 - 00 - 109 - 00 - 50 - 51			43	1143	27-JUL-22	2650	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300420
2055 - 00 - 109 - 00 - 50 - 51			42	1142	27-JUL-22	9715	9710
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300420

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30 Police								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2055 - 00 - 109 - 00 - 47 - 01	14	565	28-JUL-22	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	13	564	28-JUL-22	17005	17000			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300112			
2055 - 00 - 109 - 00 - 47 - 01	18	579	28-JUL-22	10098	10093			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300112			
2055 - 00 - 109 - 00 - 47 - 01	17	578	28-JUL-22	2500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300112			
2055 - 00 - 109 - 00 - 47 - 01	8	422	27-JUL-22	7180274	6026354			
<====Deduction Classification====> Deduction Amount				NET DED:-	1153920			
0028 - 00 - 107 - 00 - 00 - 00			21000	DDO CODE:-	300112			
0030 - 02 - 102 - 00 - 00 - 00			545					
0070 - 60 - 800 - 03 - 00 - 00			6000					
0216 - 01 - 106 - 02 - 00 - 00			2100					
8009 - 01 - 101 - 00 - 00 - 00			862200					
8011 - 00 - 107 - 00 - 00 - 00			660					
8342 - 00 - 117 - 01 - 02 - 00			261415					
2055 - 00 - 109 - 00 - 47 - 01	6	227	22-JUL-22	20000	19995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300112			
2055 - 00 - 109 - 00 - 47 - 01	3	194	20-JUL-22	143170	143160			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	300112			
2055 - 00 - 109 - 00 - 47 - 02	7	289	22-JUL-22	861000	860590			
<====Deduction Classification====> Deduction Amount				NET DED:-	410			
0030 - 02 - 102 - 00 - 00 - 00			410	DDO CODE:-	300112			
2055 - 00 - 109 - 00 - 47 - 02	5	226	22-JUL-22	185326	185231			
<====Deduction Classification====> Deduction Amount				NET DED:-	95			
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	300112			

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30 Police							
106 Chief Pay and Accounts Officer - NORTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 47 - 13			15	566	28-JUL-22	12000	11995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 13			16	567	28-JUL-22	182927	182922
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 13			19	622	29-JUL-22	2200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 14			10	561	28-JUL-22	450	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 14			9	530	28-JUL-22	450	-4050
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 14			1	69	08-JUL-22	3000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00				3000		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 14			4	225	22-JUL-22	4800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 14			11	562	28-JUL-22	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 41			12	563	28-JUL-22	37500	37495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 51			2	70	08-JUL-22	140210	140160
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 51			20	623	29-JUL-22	129103	129058
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	300112

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30 Police								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2055 - 00 - 104 - 65 - 00 - 01	116	1140	22-JUL-22	10045628	9245941			
<====Deduction Classification====>				Deduction Amount	NET DED:-	799687		
8342 - 00 - 117 - 01 - 02 - 00				758504	DDO CODE:-	300315		
0028 - 00 - 107 - 00 - 00 - 00				40050				
0030 - 02 - 102 - 00 - 00 - 00				133				
0070 - 60 - 800 - 03 - 00 - 00				1000				
2055 - 00 - 104 - 65 - 00 - 01	110	1134	22-JUL-22	5629969	5212329			
<====Deduction Classification====>				Deduction Amount	NET DED:-	417640		
8009 - 01 - 101 - 00 - 00 - 00				23000	DDO CODE:-	300315		
8342 - 00 - 117 - 01 - 02 - 00				372240				
8011 - 00 - 107 - 00 - 00 - 00				1080				
0028 - 00 - 107 - 00 - 00 - 00				20800				
0030 - 02 - 102 - 00 - 00 - 00				520				
2055 - 00 - 104 - 65 - 00 - 01	111	1135	22-JUL-22	4306405	3780871			
<====Deduction Classification====>				Deduction Amount	NET DED:-	525534		
8342 - 00 - 117 - 01 - 02 - 00				206714	DDO CODE:-	300315		
8011 - 00 - 107 - 00 - 00 - 00				90				
8009 - 01 - 101 - 00 - 00 - 00				300000				
8658 - 00 - 112 - 00 - 00 - 00				855				
0028 - 00 - 107 - 00 - 00 - 00				16450				
0030 - 02 - 102 - 00 - 00 - 00				425				
0070 - 60 - 800 - 03 - 00 - 00				1000				
2055 - 00 - 104 - 65 - 00 - 01	113	1137	22-JUL-22	5709579	5254562			
<====Deduction Classification====>				Deduction Amount	NET DED:-	455017		
8342 - 00 - 117 - 01 - 02 - 00				361672	DDO CODE:-	300315		
8011 - 00 - 107 - 00 - 00 - 00				780				
8009 - 01 - 101 - 00 - 00 - 00				71500				
0028 - 00 - 107 - 00 - 00 - 00				20550				
0030 - 02 - 102 - 00 - 00 - 00				515				
2055 - 00 - 104 - 65 - 00 - 01	114	1138	22-JUL-22	5637686	5149254			
<====Deduction Classification====>				Deduction Amount	NET DED:-	488432		
8342 - 00 - 117 - 01 - 02 - 00				357094	DDO CODE:-	300315		
8011 - 00 - 107 - 00 - 00 - 00				690				

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30 Police											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							108500				
8658 - 00 - 112 - 00 - 00 - 00							1288				
0028 - 00 - 107 - 00 - 00 - 00							20350				
0030 - 02 - 102 - 00 - 00 - 00							510				
2055 - 00 - 104 - 65 - 00 - 01							115	1139	22-JUL-22	5628427	5174250
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	454177
8342 - 00 - 117 - 01 - 02 - 00							362047			DDO CODE:-	300315
8011 - 00 - 107 - 00 - 00 - 00							720				
8009 - 01 - 101 - 00 - 00 - 00							70500				
0028 - 00 - 107 - 00 - 00 - 00							20400				
0030 - 02 - 102 - 00 - 00 - 00							510				
2055 - 00 - 104 - 65 - 00 - 01							117	1141	22-JUL-22	1952320	1623546
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	328774
8342 - 00 - 117 - 01 - 02 - 00							76349			DDO CODE:-	300315
8011 - 00 - 107 - 00 - 00 - 00							370				
8009 - 01 - 101 - 00 - 00 - 00							246000				
0028 - 00 - 107 - 00 - 00 - 00							5900				
0030 - 02 - 102 - 00 - 00 - 00							155				
2055 - 00 - 104 - 65 - 00 - 01							118	1142	22-JUL-22	324066	291773
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	32293
8342 - 00 - 117 - 01 - 02 - 00							9845			DDO CODE:-	300315
8009 - 01 - 101 - 00 - 00 - 00							20000				
8658 - 00 - 112 - 00 - 00 - 00							1523				
0028 - 00 - 107 - 00 - 00 - 00							900				
0030 - 02 - 102 - 00 - 00 - 00							25				
2055 - 00 - 104 - 65 - 00 - 01							119	1143	22-JUL-22	241305	241245
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01							121	1145	22-JUL-22	125400	125320
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80			DDO CODE:-	300315

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30 Police								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 01			122	1146	22-JUL-22	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			126	1150	22-JUL-22	118400	118320	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			134	1341	26-JUL-22	93067	93022	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			135	1342	26-JUL-22	125800	125715	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			136	1343	26-JUL-22	131676	131616	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			137	1344	26-JUL-22	60576	60546	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			138	1345	26-JUL-22	121400	121360	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			40	179	04-JUL-22	126830	126775	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			197	1859	29-JUL-22	360743	360683	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			198	1860	29-JUL-22	74000	73950	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			199	1861	29-JUL-22	148000	147900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			200	1862	29-JUL-22	767419	767319	
<====Deduction Classification====>			Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-	300315	

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30 Police							
107 Chief Pay and Accounts Officer - SOUTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 01			201	1863	29-JUL-22	228050	228015
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			58	428	07-JUL-22	544000	543950
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			66	591	08-JUL-22	50000	49995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			78	703	15-JUL-22	1852453	1852233
<====Deduction Classification====>			Deduction Amount			NET DED:-	220
0030 - 02 - 102 - 00 - 00 - 00				220		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			79	704	15-JUL-22	260926	260866
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			80	705	15-JUL-22	78822	78787
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			84	739	15-JUL-22	50000	49995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			98	879	19-JUL-22	200000	199995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			101	966	20-JUL-22	100000	99995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			103	971	20-JUL-22	162800	162690
<====Deduction Classification====>			Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			112	1136	22-JUL-22	5202879	4405108
<====Deduction Classification====>			Deduction Amount			NET DED:-	797771
8342 - 00 - 117 - 01 - 02 - 00				213424		DDO CODE:-	300315
8011 - 00 - 107 - 00 - 00 - 00				500			
8009 - 01 - 101 - 00 - 00 - 00				564000			
8658 - 00 - 112 - 00 - 00 - 00				2342			

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30 Police			107 Chief Pay and Accounts Officer - SOUTH			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0028 - 00 - 107 - 00 - 00 - 00						17075				
0030 - 02 - 102 - 00 - 00 - 00						430				
2055 - 00 - 104 - 65 - 00 - 01						120	1144	22-JUL-22	140600	140505
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00						95			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11						64	584	08-JUL-22	114856	114786
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00						70			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11						52	221	05-JUL-22	15250	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11						196	1858	29-JUL-22	139468	139383
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00						85			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11						125	1149	22-JUL-22	123060	122985
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00						75			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11						123	1147	22-JUL-22	25500	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11						124	1148	22-JUL-22	82040	81990
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00						50			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11						93	843	19-JUL-22	73836	73791
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00						45			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11						65	585	08-JUL-22	90244	90189
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00						55			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13						31	170	04-JUL-22	4400	
<=====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 - 13			30	169	04-JUL-22	5900	5895
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			29	168	04-JUL-22	2700	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			27	166	04-JUL-22	9862	9857
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			145	1466	26-JUL-22	2800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			22	161	04-JUL-22	8260	8255
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			23	162	04-JUL-22	8260	8255
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			24	163	04-JUL-22	3500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			25	164	04-JUL-22	4665	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			26	165	04-JUL-22	8260	8255
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			33	172	04-JUL-22	3200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			34	173	04-JUL-22	7707	7702
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			35	174	04-JUL-22	6710	6705
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315

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30 Police							
107 Chief Pay and Accounts Officer - SOUTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 13			36	175	04-JUL-22	2537	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			37	176	04-JUL-22	2120	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			38	177	04-JUL-22	2800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			39	178	04-JUL-22	5325	5320
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			32	171	04-JUL-22	8260	8255
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			28	167	04-JUL-22	1211	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			21	160	04-JUL-22	4791	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			20	159	04-JUL-22	9838	9833
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			19	158	04-JUL-22	873	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			16	155	04-JUL-22	3150	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			15	154	04-JUL-22	6272	6267
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			14	153	04-JUL-22	4741	
<====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	13	152	04-JUL-22	9878	9873				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 51	12	151	04-JUL-22	9813	9808				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 51	11	150	04-JUL-22	2214					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 51	147	1468	26-JUL-22	29580	29575				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 51	146	1467	26-JUL-22	170664	170659				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 51	127	1151	22-JUL-22	14010	14005				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 51	62	562	07-JUL-22	36000	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	36000			
0041 - 00 - 102 - 01 - 00 - 00		36000		DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 51	18	157	04-JUL-22	1239					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 51	17	156	04-JUL-22	9952	9947				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315				
2055 - 00 - 104 - 66 - 00 - 01	99	880	19-JUL-22	68883	68878				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 01	181	1686	28-JUL-22	11643	11638				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 01	177	1682	28-JUL-22	2500					
<====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 - 01							182	1687	28-JUL-22	3271	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01							77	625	11-JUL-22	8078	8073
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01							104	1128	22-JUL-22	6162309	5096341
<====Deduction Classification====>							Deduction Amount			NET DED:-	1065968
8342 - 00 - 117 - 01 - 02 - 00								143837		DDO CODE:-	300311
8011 - 00 - 107 - 00 - 00 - 00								240			
8009 - 01 - 101 - 00 - 00 - 00								901500			
8658 - 00 - 112 - 00 - 00 - 00								876			
0028 - 00 - 107 - 00 - 00 - 00								16600			
0030 - 02 - 102 - 00 - 00 - 00								415			
0070 - 60 - 800 - 03 - 00 - 00								2500			
2055 - 00 - 104 - 66 - 00 - 01							105	1129	22-JUL-22	8528501	7832223
<====Deduction Classification====>							Deduction Amount			NET DED:-	696278
8342 - 00 - 117 - 01 - 02 - 00								655883		DDO CODE:-	300311
8011 - 00 - 107 - 00 - 00 - 00								60			
0028 - 00 - 107 - 00 - 00 - 00								39350			
0030 - 02 - 102 - 00 - 00 - 00								985			
2055 - 00 - 104 - 66 - 00 - 01							106	1130	22-JUL-22	8294121	7631349
<====Deduction Classification====>							Deduction Amount			NET DED:-	662772
8342 - 00 - 117 - 01 - 02 - 00								628808		DDO CODE:-	300311
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								32825			
0030 - 02 - 102 - 00 - 00 - 00								109			
0070 - 60 - 800 - 03 - 00 - 00								1000			
2055 - 00 - 104 - 66 - 00 - 01							107	1131	22-JUL-22	3186578	2867066
<====Deduction Classification====>							Deduction Amount			NET DED:-	319512
8342 - 00 - 117 - 01 - 02 - 00								191605		DDO CODE:-	300311
8011 - 00 - 107 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								114000			

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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=====>											
8658 - 00 - 112 - 00 - 00 - 00							512				
0028 - 00 - 107 - 00 - 00 - 00							12925				
0030 - 02 - 102 - 00 - 00 - 00							380				
2055 - 00 - 104 - 66 - 00 - 01							108	1132	22-JUL-22	78777	63572
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15205
8009 - 01 - 101 - 00 - 00 - 00							15000			DDO CODE:-	300311
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 104 - 66 - 00 - 01							109	1133	22-JUL-22	1469976	1339803
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130173
8342 - 00 - 117 - 01 - 02 - 00							101603			DDO CODE:-	300311
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							20000				
0216 - 01 - 106 - 02 - 00 - 00							700				
0028 - 00 - 107 - 00 - 00 - 00							5600				
0030 - 02 - 102 - 00 - 00 - 00							180				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2055 - 00 - 104 - 66 - 00 - 01							143	1464	26-JUL-22	20718	20708
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01							176	1681	28-JUL-22	8129	8124
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01							178	1683	28-JUL-22	3695	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	300311
2055 - 00 - 104 - 66 - 00 - 01							179	1684	28-JUL-22	5239	5234
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01							183	1705	28-JUL-22	500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	300311
										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 - 01			184	1706	28-JUL-22	500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			41	181	04-JUL-22	36032	36022
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			44	184	04-JUL-22	13544	13539
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			45	185	04-JUL-22	14530	14525
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			46	186	04-JUL-22	112226	112221
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			47	187	04-JUL-22	7224	6529
<====Deduction Classification====>			Deduction Amount			NET DED:-	695
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
8342 - 00 - 117 - 01 - 02 - 00					690		
2055 - 00 - 104 - 66 - 00 - 01			59	518	07-JUL-22	39983	39978
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			60	519	07-JUL-22	4267	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			61	520	07-JUL-22	175993	175988
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			70	618	11-JUL-22	12280	12275
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			71	619	11-JUL-22	3962	
<====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 - 01			72	620	11-JUL-22	8124	8119
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			76	624	11-JUL-22	12224	12219
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			82	707	15-JUL-22	491921	491856
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			83	708	15-JUL-22	308024	307979
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			87	787	18-JUL-22	50000	49995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 02			142	1463	26-JUL-22	9300	9295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			86	786	18-JUL-22	30000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			92	792	18-JUL-22	6200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			95	873	19-JUL-22	64850	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			96	874	19-JUL-22	33600	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			97	875	19-JUL-22	11000	10990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			57	377	07-JUL-22	40200	40170
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		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 - 11			74	622	11-JUL-22	40250	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			54	267	05-JUL-22	8223	8218
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			53	266	05-JUL-22	10826	10821
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			42	182	04-JUL-22	4800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			189	1711	28-JUL-22	18800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			188	1710	28-JUL-22	6250	6245
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			187	1709	28-JUL-22	15492	15477
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			185	1707	28-JUL-22	10850	10845
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			174	1679	28-JUL-22	10200	10190
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			94	872	19-JUL-22	8550	8545
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			144	1465	26-JUL-22	93000	92995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			140	1348	26-JUL-22	6188	6183
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311

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30 Police							
107 Chief Pay and Accounts Officer - SOUTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 13			56	359	06-JUL-22	43200	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	43200
0801 - 01 - 800 - 01 - 00 - 00				43200		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			91	791	18-JUL-22	8832	8827
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			81	706	15-JUL-22	9425	9420
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			67	612	11-JUL-22	8010	8005
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			186	1708	28-JUL-22	3777	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			139	1347	26-JUL-22	10210	10205
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			180	1685	28-JUL-22	16218	16208
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			7	146	04-JUL-22	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			68	616	11-JUL-22	21664	21649
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			69	617	11-JUL-22	17424	17414
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			73	621	11-JUL-22	17082	17072
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			75	623	11-JUL-22	18392	18387
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311

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30 Police									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 66 - 00 - 51		88	788	18-JUL-22			14750	14745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51		4	143	04-JUL-22			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			4500				NET DED:-	4500	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51		3	142	04-JUL-22			6600	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			6600				NET DED:-	6600	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51		90	790	18-JUL-22			7788	7783	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51		100	881	19-JUL-22			3208		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51		141	1349	26-JUL-22			2844		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51		1	127	04-JUL-22			8169	8164	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51		2	128	04-JUL-22			3979		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51		6	145	04-JUL-22			2830	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			2830				NET DED:-	2830	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51		5	144	04-JUL-22			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			4500				NET DED:-	4500	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51		175	1680	28-JUL-22			17081	17076	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51		89	789	18-JUL-22			8448	8443	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300311	

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30 Police									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 66 - 00 - 51		102	967	20-JUL-22			300	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				300			NET DED:-	300	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51		85	740	15-JUL-22			10400	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				10400			NET DED:-	10400	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51		10	149	04-JUL-22			2830	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				2830			NET DED:-	2830	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51		9	148	04-JUL-22			6400	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				6400			NET DED:-	6400	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51		8	147	04-JUL-22			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51		202	1864	29-JUL-22			16855	16850	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300311	
2055 - 00 - 109 - 00 - 48 - 01		148	1562	27-JUL-22			88185	88180	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01		128	1193	25-JUL-22			42651	42636	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01		152	1566	27-JUL-22			179592	179587	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01		153	1567	27-JUL-22			6000	5995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01		154	1568	27-JUL-22			48932	48917	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01		157	1653	28-JUL-22			2483639	2059009	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				3800			NET DED:-	424630	
							DDO CODE:-	300314	

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30 Police											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							30				
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							413500				
0028 - 00 - 107 - 00 - 00 - 00							6000				
0030 - 02 - 102 - 00 - 00 - 00							150				
2055 - 00 - 109 - 00 - 48 - 01							158	1654	28-JUL-22	1637808	1418208
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	219600
0070 - 60 - 800 - 03 - 00 - 00							1000			DDO CODE:-	300314
8009 - 01 - 101 - 00 - 00 - 00							214500				
0028 - 00 - 107 - 00 - 00 - 00							4000				
0030 - 02 - 102 - 00 - 00 - 00							100				
2055 - 00 - 109 - 00 - 48 - 01							159	1655	28-JUL-22	1637680	1471439
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	166241
8342 - 00 - 117 - 01 - 02 - 00							79481			DDO CODE:-	300314
8011 - 00 - 107 - 00 - 00 - 00							270				
8009 - 01 - 101 - 00 - 00 - 00							81000				
0028 - 00 - 107 - 00 - 00 - 00							5350				
0030 - 02 - 102 - 00 - 00 - 00							140				
2055 - 00 - 109 - 00 - 48 - 01							160	1656	28-JUL-22	1344013	1132548
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	211465
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	300314
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							207500				
0028 - 00 - 107 - 00 - 00 - 00							3400				
0030 - 02 - 102 - 00 - 00 - 00							85				
2055 - 00 - 109 - 00 - 48 - 01							161	1657	28-JUL-22	1689617	1422517
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	267100
8009 - 01 - 101 - 00 - 00 - 00							263000			DDO CODE:-	300314
0028 - 00 - 107 - 00 - 00 - 00							4000				
0030 - 02 - 102 - 00 - 00 - 00							100				

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30 Police								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>							Gross	Net
							Amount	Amount
Serial	Voucher	Voucher						
Number	Number	Date						
2055 - 00 - 109 - 00 - 48 - 01	162	1658	28-JUL-22			2174602	1896159	
<====Deduction Classification====> Deduction Amount							NET DED:-	278443
8342 - 00 - 117 - 01 - 02 - 00		58468				DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00		30						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		213000						
0028 - 00 - 107 - 00 - 00 - 00		5800						
0030 - 02 - 102 - 00 - 00 - 00		145						
2055 - 00 - 109 - 00 - 48 - 01	163	1659	28-JUL-22			1269908	1141620	
<====Deduction Classification====> Deduction Amount							NET DED:-	128288
8658 - 00 - 112 - 00 - 00 - 00		21000				DDO CODE:-	300314	
8342 - 00 - 117 - 01 - 02 - 00		100708						
8011 - 00 - 107 - 00 - 00 - 00		90						
0216 - 01 - 106 - 02 - 00 - 00		1200						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8658 - 00 - 123 - 00 - 00 - 00		240						
0028 - 00 - 107 - 00 - 00 - 00		3950						
0030 - 02 - 102 - 00 - 00 - 00		100						
2055 - 00 - 109 - 00 - 48 - 01	164	1660	28-JUL-22			2168426	1988908	
<====Deduction Classification====> Deduction Amount							NET DED:-	179518
8342 - 00 - 117 - 01 - 02 - 00		171198				DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00		270						
0028 - 00 - 107 - 00 - 00 - 00		7850						
0030 - 02 - 102 - 00 - 00 - 00		200						
2055 - 00 - 109 - 00 - 48 - 01	165	1661	28-JUL-22			1471489	1349829	
<====Deduction Classification====> Deduction Amount							NET DED:-	121660
8342 - 00 - 117 - 01 - 02 - 00		115990				DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00		180						
0028 - 00 - 107 - 00 - 00 - 00		5350						
0030 - 02 - 102 - 00 - 00 - 00		140						
2055 - 00 - 109 - 00 - 48 - 01	166	1662	28-JUL-22			1199674	1099598	
<====Deduction Classification====> Deduction Amount							NET DED:-	100076
8342 - 00 - 117 - 01 - 02 - 00		95171				DDO CODE:-	300314	

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30 Police											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
<====Deduction Classification====>							Number	Number	Date	Amount	Amount
8011 - 00 - 107 - 00 - 00 - 00								240			
0216 - 01 - 106 - 02 - 00 - 00								150			
0028 - 00 - 107 - 00 - 00 - 00								4400			
0030 - 02 - 102 - 00 - 00 - 00								115			
2055 - 00 - 109 - 00 - 48 - 01							167	1663	28-JUL-22	1328397	1218165
<====Deduction Classification====>							Deduction Amount			NET DED:-	110232
8342 - 00 - 117 - 01 - 02 - 00								105077		DDO CODE:-	300314
8011 - 00 - 107 - 00 - 00 - 00								330			
0028 - 00 - 107 - 00 - 00 - 00								4700			
0030 - 02 - 102 - 00 - 00 - 00								125			
2055 - 00 - 109 - 00 - 48 - 01							168	1664	28-JUL-22	1385184	1269301
<====Deduction Classification====>							Deduction Amount			NET DED:-	115883
8342 - 00 - 117 - 01 - 02 - 00								110488		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							169	1665	28-JUL-22	101888	89683
<====Deduction Classification====>							Deduction Amount			NET DED:-	12205
8009 - 01 - 101 - 00 - 00 - 00								12000		DDO CODE:-	300314
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2055 - 00 - 109 - 00 - 48 - 01							170	1666	28-JUL-22	175896	160944
<====Deduction Classification====>							Deduction Amount			NET DED:-	14952
8342 - 00 - 117 - 01 - 02 - 00								13937		DDO CODE:-	300314
8011 - 00 - 107 - 00 - 00 - 00								105			
0028 - 00 - 107 - 00 - 00 - 00								875			
0030 - 02 - 102 - 00 - 00 - 00								35			
2055 - 00 - 109 - 00 - 48 - 01							55	300	05-JUL-22	71901	71896
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314

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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
30 Police							
107 Chief Pay and Accounts Officer - SOUTH							
2055 - 00 - 109 - 00 - 48 - 01			49	62	04-JUL-22	60647	60622
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			50	63	04-JUL-22	65469	65464
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			151	1565	27-JUL-22	40199	40194
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			156	1652	28-JUL-22	4904587	4017842
<====Deduction Classification====>			Deduction Amount			NET DED:-	886745
0216 - 01 - 106 - 02 - 00 - 00				150		DDO CODE:-	300314
8009 - 01 - 101 - 00 - 00 - 00				874500			
0028 - 00 - 107 - 00 - 00 - 00				11800			
0030 - 02 - 102 - 00 - 00 - 00				295			
2055 - 00 - 109 - 00 - 48 - 01			155	1651	28-JUL-22	2446292	1983852
<====Deduction Classification====>			Deduction Amount			NET DED:-	462440
8011 - 00 - 107 - 00 - 00 - 00				90		DDO CODE:-	300314
0216 - 01 - 106 - 02 - 00 - 00				700			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				453500			
0028 - 00 - 107 - 00 - 00 - 00				6000			
0030 - 02 - 102 - 00 - 00 - 00				150			
2055 - 00 - 109 - 00 - 48 - 02			192	1748	28-JUL-22	73500	73465
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			171	1667	28-JUL-22	21000	20990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			194	1750	28-JUL-22	220500	220395
<====Deduction Classification====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			195	1751	28-JUL-22	323950	323795
<====Deduction Classification====>			Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00				155		DDO CODE:-	300314

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30 Police								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 02			193	1749	28-JUL-22	472250	472025	
<====Deduction Classification====> Deduction Amount						NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00				225		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02			173	1669	28-JUL-22	4405		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02			191	1747	28-JUL-22	567450	567180	
<====Deduction Classification====> Deduction Amount						NET DED:-	270	
0030 - 02 - 102 - 00 - 00 - 00				270		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02			190	1746	28-JUL-22	240100	239985	
<====Deduction Classification====> Deduction Amount						NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00				115		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02			172	1668	28-JUL-22	419422	419207	
<====Deduction Classification====> Deduction Amount						NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00				215		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			150	1564	27-JUL-22	3000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			51	64	04-JUL-22	15694	15689	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			149	1563	27-JUL-22	6311	6306	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 41			48	61	04-JUL-22	30000	29995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51			130	1195	25-JUL-22	4820		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51			129	1194	25-JUL-22	4820		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51			133	1198	25-JUL-22	4820		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300314	

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30 Police											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 51							132	1197	25-JUL-22	4820	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 51							131	1196	25-JUL-22	4820	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 51							63	576	08-JUL-22	10703	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	10703
0041 - 00 - 102 - 01 - 00 - 00								10703		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							39	1571	22-JUL-22	1762	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							44	1613	22-JUL-22	37530	37525
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							45	1614	22-JUL-22	82983	82973
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							46	1620	22-JUL-22	9174	9169
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							49	1660	22-JUL-22	30549	27877
<====Deduction Classification====>							Deduction Amount			NET DED:-	2672
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								2502			
2801 - 80 - 001 - 00 - 44 - 01							50	1661	22-JUL-22	2500613	2119081
<====Deduction Classification====>							Deduction Amount			NET DED:-	381532
0028 - 00 - 107 - 00 - 00 - 00								7800		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							230				
0070 - 60 - 800 - 03 - 00 - 00							4500				
8009 - 01 - 101 - 00 - 00 - 00							276500				
8011 - 00 - 107 - 00 - 00 - 00							1335				
8342 - 00 - 117 - 01 - 02 - 00							91167				
2801 - 80 - 001 - 00 - 44 - 01 51							1662	22-JUL-22	2143587	1840883	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6850		NET DED:-	302704	
0030 - 02 - 102 - 00 - 00 - 00							185		DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							205000				
8011 - 00 - 107 - 00 - 00 - 00							945				
8342 - 00 - 117 - 01 - 02 - 00							86224				
8658 - 00 - 112 - 00 - 00 - 00							1500				
2801 - 80 - 001 - 00 - 44 - 01 52							1663	22-JUL-22	577746	525888	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2650		NET DED:-	51858	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							48653				
2801 - 80 - 001 - 00 - 44 - 01 54							1665	22-JUL-22	305963	214547	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							800		NET DED:-	91416	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	310001	
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							5476				
2801 - 80 - 001 - 00 - 44 - 01 55							1666	22-JUL-22	1821852	1661422	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							7850		NET DED:-	160430	
									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				255				
8011 - 00 - 107 - 00 - 00 - 00				1305				
8342 - 00 - 117 - 01 - 02 - 00				151020				
2801 - 80 - 001 - 00 - 44 - 01	57	1668	22-JUL-22			2473806	2253728	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				10475		NET DED:-	220078	
0030 - 02 - 102 - 00 - 00 - 00				345		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00				1890				
8342 - 00 - 117 - 01 - 02 - 00				207368				
2801 - 80 - 001 - 00 - 44 - 01	58	1669	22-JUL-22			1042234	950193	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				4700		NET DED:-	92041	
0030 - 02 - 102 - 00 - 00 - 00				155		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00				645				
8342 - 00 - 117 - 01 - 02 - 00				86541				
2801 - 80 - 001 - 00 - 44 - 01	59	1670	22-JUL-22			4905454	4456545	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				17100		NET DED:-	448909	
0030 - 02 - 102 - 00 - 00 - 00				440		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00				2175				
8342 - 00 - 117 - 01 - 02 - 00				420894				
8658 - 00 - 112 - 00 - 00 - 00				8300				
2801 - 80 - 001 - 00 - 44 - 01	60	1671	22-JUL-22			2636361	2247288	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				8975		NET DED:-	389073	
0030 - 02 - 102 - 00 - 00 - 00				250		DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				250000				
8011 - 00 - 107 - 00 - 00 - 00				1455				
8342 - 00 - 117 - 01 - 02 - 00				127243				

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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							61	1672	22-JUL-22	4330337	3083071
<====Deduction Classification====>							Deduction Amount			NET DED:-	1247266
0028 - 00 - 107 - 00 - 00 - 00							7825			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							200				
0070 - 60 - 800 - 03 - 00 - 00							36500				
8009 - 01 - 101 - 00 - 00 - 00							1062000				
8011 - 00 - 107 - 00 - 00 - 00							3285				
8342 - 00 - 117 - 01 - 02 - 00							108756				
8658 - 00 - 112 - 00 - 00 - 00							28700				
2801 - 80 - 001 - 00 - 44 - 01							64	1675	22-JUL-22	1177067	1035562
<====Deduction Classification====>							Deduction Amount			NET DED:-	141505
0028 - 00 - 107 - 00 - 00 - 00							4850			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							145				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							53000				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							82455				
2801 - 80 - 001 - 00 - 44 - 01							67	1678	22-JUL-22	27908	25510
<====Deduction Classification====>							Deduction Amount			NET DED:-	2398
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2253				
2801 - 80 - 001 - 00 - 44 - 01							69	1680	22-JUL-22	1507515	1233934
<====Deduction Classification====>							Deduction Amount			NET DED:-	273581
0028 - 00 - 107 - 00 - 00 - 00							5050			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							135				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							221500				
8011 - 00 - 107 - 00 - 00 - 00							795				
8342 - 00 - 117 - 01 - 02 - 00							45851				

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31 Power								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2801 - 80 - 001 - 00 - 44 - 01	70	1681	22-JUL-22			2886153	2602516	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		11975				NET DED:-	283637	
0030 - 02 - 102 - 00 - 00 - 00		355				DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00		350						
8009 - 01 - 101 - 00 - 00 - 00		71000						
8011 - 00 - 107 - 00 - 00 - 00		2050						
8342 - 00 - 117 - 01 - 02 - 00		197907						
2801 - 80 - 001 - 00 - 44 - 01	77	1688	22-JUL-22			17121	15205	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	1916	
8011 - 00 - 107 - 00 - 00 - 00		30				DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		1881						
2801 - 80 - 001 - 00 - 44 - 01	78	1689	22-JUL-22			722279	609693	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2375				NET DED:-	112586	
0030 - 02 - 102 - 00 - 00 - 00		75				DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00		1500						
8009 - 01 - 101 - 00 - 00 - 00		78000						
8011 - 00 - 107 - 00 - 00 - 00		465						
8342 - 00 - 117 - 01 - 02 - 00		30171						
2801 - 80 - 001 - 00 - 44 - 01	79	1690	22-JUL-22			1093253	985695	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4550				NET DED:-	107558	
0030 - 02 - 102 - 00 - 00 - 00		150				DDO CODE:-	310001	
8009 - 01 - 101 - 00 - 00 - 00		28000						
8011 - 00 - 107 - 00 - 00 - 00		660						
8342 - 00 - 117 - 01 - 02 - 00		74198						
2801 - 80 - 001 - 00 - 44 - 01	80	1691	22-JUL-22			1622054	1443045	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		5775				NET DED:-	179009	
0030 - 02 - 102 - 00 - 00 - 00		185				DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00		3000						

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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=====>											
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							54000				
8011 - 00 - 107 - 00 - 00 - 00							1085				
8342 - 00 - 117 - 01 - 02 - 00							111314				
8658 - 00 - 112 - 00 - 00 - 00							3500				
2801 - 80 - 001 - 00 - 44 - 01 81							1692	22-JUL-22	2860547	2608934	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							12650		NET DED:-	251613	
0030 - 02 - 102 - 00 - 00 - 00							430		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							1725				
8342 - 00 - 117 - 01 - 02 - 00							236808				
2801 - 80 - 001 - 00 - 44 - 01 82							1754	22-JUL-22	4217664	3836377	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							14325		NET DED:-	381287	
0030 - 02 - 102 - 00 - 00 - 00							365		DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00							400				
8011 - 00 - 107 - 00 - 00 - 00							1705				
8342 - 00 - 117 - 01 - 02 - 00							363492				
8658 - 00 - 112 - 00 - 00 - 00							1000				
2801 - 80 - 001 - 00 - 44 - 01 83							1755	22-JUL-22	2104438	1682921	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6150		NET DED:-	421517	
0030 - 02 - 102 - 00 - 00 - 00							155		DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00							6500				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							344500				
8011 - 00 - 107 - 00 - 00 - 00							1260				
8342 - 00 - 117 - 01 - 02 - 00							62552				
2801 - 80 - 001 - 00 - 44 - 01 86							1758	22-JUL-22	1112459	1016403	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5025		NET DED:-	96056	
									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							195				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							90146				
2801 - 80 - 001 - 00 - 44 - 01 87							1759	22-JUL-22	4599451	4191459	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							20275		NET DED:-	407992	
0030 - 02 - 102 - 00 - 00 - 00							665		DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							2985				
8342 - 00 - 117 - 01 - 02 - 00							383967				
2801 - 80 - 001 - 00 - 44 - 01 88							1760	22-JUL-22	3115739	2677510	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							9700		NET DED:-	438229	
0030 - 02 - 102 - 00 - 00 - 00							260		DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							295000				
8011 - 00 - 107 - 00 - 00 - 00							1530				
8342 - 00 - 117 - 01 - 02 - 00							126639				
2801 - 80 - 001 - 00 - 44 - 01 89							1761	22-JUL-22	3331186	2982118	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							12900		NET DED:-	349068	
0030 - 02 - 102 - 00 - 00 - 00							380		DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							104000				
8011 - 00 - 107 - 00 - 00 - 00							2145				
8342 - 00 - 117 - 01 - 02 - 00							229193				
2801 - 80 - 001 - 00 - 44 - 01 90							1762	22-JUL-22	4160609	3793878	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							18825		NET DED:-	366731	
0030 - 02 - 102 - 00 - 00 - 00							665		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		300			
	8011 - 00 - 107 - 00 - 00 - 00		3315			
	8342 - 00 - 117 - 01 - 02 - 00		343626			
2801 - 80 - 001 - 00 - 44 - 01	92	1764	22-JUL-22		1704829	1555599
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		7650		NET DED:-	149230
	0030 - 02 - 102 - 00 - 00 - 00		270		DDO CODE:-	310001
	8011 - 00 - 107 - 00 - 00 - 00		990			
	8342 - 00 - 117 - 01 - 02 - 00		140320			
2801 - 80 - 001 - 00 - 44 - 01	93	1765	22-JUL-22		1539638	1395323
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		6300		NET DED:-	144315
	0030 - 02 - 102 - 00 - 00 - 00		190		DDO CODE:-	310001
	8009 - 01 - 101 - 00 - 00 - 00		32000			
	8011 - 00 - 107 - 00 - 00 - 00		720			
	8342 - 00 - 117 - 01 - 02 - 00		105105			
2801 - 80 - 001 - 00 - 44 - 01	94	1766	22-JUL-22		4097749	3730017
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		14350		NET DED:-	367732
	0030 - 02 - 102 - 00 - 00 - 00		375		DDO CODE:-	310001
	8011 - 00 - 107 - 00 - 00 - 00		1785			
	8342 - 00 - 117 - 01 - 02 - 00		351222			
2801 - 80 - 001 - 00 - 44 - 01	95	1767	22-JUL-22		6000	5995
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5
					DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	96	1768	22-JUL-22		387	
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	
					DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	97	1769	22-JUL-22		6000	5995
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5
					DDO CODE:-	310001

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31 Power							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01			98	1770	22-JUL-22	1548	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			100	1772	22-JUL-22	29023	29018
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			102	2110	26-JUL-22	77979	77974
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			103	2151	26-JUL-22	7973017	6006727
<====Deduction Classification====>			Deduction Amount			NET DED:-	1966290
0028 - 00 - 107 - 00 - 00 - 00				12950		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00				330			
0070 - 60 - 800 - 03 - 00 - 00				60000			
0216 - 01 - 106 - 02 - 00 - 00				3350			
8009 - 01 - 101 - 00 - 00 - 00				1753500			
8011 - 00 - 107 - 00 - 00 - 00				5715			
8342 - 00 - 117 - 01 - 02 - 00				111325			
8658 - 00 - 112 - 00 - 00 - 00				19000			
8658 - 00 - 123 - 00 - 00 - 00				120			
2801 - 80 - 001 - 00 - 44 - 01			104	2152	26-JUL-22	2477889	2038697
<====Deduction Classification====>			Deduction Amount			NET DED:-	439192
0028 - 00 - 107 - 00 - 00 - 00				8950		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00				235			
8009 - 01 - 101 - 00 - 00 - 00				345600			
8011 - 00 - 107 - 00 - 00 - 00				855			
8342 - 00 - 117 - 01 - 02 - 00				83552			
2801 - 80 - 001 - 00 - 44 - 01			108	2233	27-JUL-22	5028936	4256461
<====Deduction Classification====>			Deduction Amount			NET DED:-	772475
0028 - 00 - 107 - 00 - 00 - 00				17425		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00				505			
0070 - 60 - 800 - 03 - 00 - 00				2000			
0216 - 01 - 106 - 02 - 00 - 00				150			

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31 Power							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
							Serial	Voucher
							Number	Number
							Voucher	Date
							Amount	
<=====Deduction Classification=====>								
8009 - 01 - 101 - 00 - 00 - 00							496200	
8011 - 00 - 107 - 00 - 00 - 00							2805	
8342 - 00 - 117 - 01 - 02 - 00							235165	
8658 - 00 - 112 - 00 - 00 - 00							18225	
2801 - 80 - 001 - 00 - 44 - 01 2							420	05-JUL-22
<=====Deduction Classification=====>							Deduction Amount	
0028 - 00 - 107 - 00 - 00 - 00							125	
0030 - 02 - 102 - 00 - 00 - 00							5	
8011 - 00 - 107 - 00 - 00 - 00							10	
8342 - 00 - 117 - 01 - 02 - 00							1770	
2801 - 80 - 001 - 00 - 44 - 01 3							506	06-JUL-22
<=====Deduction Classification=====>							Deduction Amount	
0030 - 02 - 102 - 00 - 00 - 00							5	
2801 - 80 - 001 - 00 - 44 - 01 4							507	06-JUL-22
<=====Deduction Classification=====>							Deduction Amount	
0030 - 02 - 102 - 00 - 00 - 00							5	
2801 - 80 - 001 - 00 - 44 - 01 1							52	01-JUL-22
<=====Deduction Classification=====>							Deduction Amount	
0030 - 02 - 102 - 00 - 00 - 00							5	
2801 - 80 - 001 - 00 - 44 - 01 6							822	11-JUL-22
<=====Deduction Classification=====>							Deduction Amount	
0030 - 02 - 102 - 00 - 00 - 00							5	
2801 - 80 - 001 - 00 - 44 - 01 7							823	11-JUL-22
<=====Deduction Classification=====>							Deduction Amount	
0030 - 02 - 102 - 00 - 00 - 00							5	
2801 - 80 - 001 - 00 - 44 - 01 8							824	11-JUL-22
<=====Deduction Classification=====>							Deduction Amount	
0030 - 02 - 102 - 00 - 00 - 00							5	
2801 - 80 - 001 - 00 - 44 - 01 11							827	11-JUL-22
<=====Deduction Classification=====>							Deduction Amount	
0030 - 02 - 102 - 00 - 00 - 00							10	

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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							13	829	11-JUL-22	34555	34545
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							68	1679	22-JUL-22	10233	9387
<====Deduction Classification====>							Deduction Amount			NET DED:-	846
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								826			
2801 - 80 - 001 - 00 - 44 - 01							12	828	11-JUL-22	47810	47805
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							85	1757	22-JUL-22	1148378	1044798
<====Deduction Classification====>							Deduction Amount			NET DED:-	103580
0028 - 00 - 107 - 00 - 00 - 00								5250		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								160			
0216 - 01 - 106 - 02 - 00 - 00								300			
8011 - 00 - 107 - 00 - 00 - 00								900			
8342 - 00 - 117 - 01 - 02 - 00								96970			
2801 - 80 - 001 - 00 - 44 - 01							72	1683	22-JUL-22	1920709	1629873
<====Deduction Classification====>							Deduction Amount			NET DED:-	290836
0028 - 00 - 107 - 00 - 00 - 00								7325		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								230			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								167500			
8011 - 00 - 107 - 00 - 00 - 00								1090			
8342 - 00 - 117 - 01 - 02 - 00								113691			
2801 - 80 - 001 - 00 - 44 - 01							5	821	11-JUL-22	281656	281611
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							56	1667	22-JUL-22	1473735	1343332
<====Deduction Classification====>							Deduction Amount			NET DED:-	130403
0028 - 00 - 107 - 00 - 00 - 00								6500		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								215			
8011 - 00 - 107 - 00 - 00 - 00								1005			

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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							122683				
2801 - 80 - 001 - 00 - 44 - 01 99							1771	22-JUL-22	6000	5995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 19							835	11-JUL-22	25976	25971	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 53							1664	22-JUL-22	609983	545528	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1600		NET DED:-	64455	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00							9500				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							52835				
2801 - 80 - 001 - 00 - 44 - 01 14							830	11-JUL-22	30464	30459	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 15							831	11-JUL-22	27608	27603	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 16							832	11-JUL-22	32368	32363	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 17							833	11-JUL-22	25976	25971	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 18							834	11-JUL-22	25976	25971	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 20							836	11-JUL-22	25976	25971	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	310001	

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31 Power							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01			21	837	11-JUL-22	29240	29235
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			22	838	11-JUL-22	27608	27603
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			27	1227	15-JUL-22	22577	22572
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			28	1228	15-JUL-22	90105	90090
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			29	1229	15-JUL-22	39615	39610
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			31	1259	18-JUL-22	237000	236995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			32	1441	19-JUL-22	31083	31078
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			33	1565	22-JUL-22	30000	29995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			34	1566	22-JUL-22	17408	17403
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			35	1567	22-JUL-22	117571	117566
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			36	1568	22-JUL-22	26855	26850
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			37	1569	22-JUL-22	3322	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310001

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31 Power								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			38	1570	22-JUL-22	4170		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02			41	1610	22-JUL-22	18878	18868	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02			43	1612	22-JUL-22	79350	79310	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02			62	1673	22-JUL-22	202900	202510	
<====Deduction Classification====>			Deduction Amount			NET DED:-	390	
0028 - 00 - 107 - 00 - 00 - 00				325		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				65				
2801 - 80 - 001 - 00 - 44 - 02			63	1674	22-JUL-22	39000	38980	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02			65	1676	22-JUL-22	65000	60824	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4176	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8658 - 00 - 112 - 00 - 00 - 00				3971				
2801 - 80 - 001 - 00 - 44 - 02			66	1677	22-JUL-22	6300	4795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1505	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00				1500				
2801 - 80 - 001 - 00 - 44 - 02			71	1682	22-JUL-22	2310000	2309355	
<====Deduction Classification====>			Deduction Amount			NET DED:-	645	
0030 - 02 - 102 - 00 - 00 - 00				645		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02			73	1684	22-JUL-22	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			74	1685	22-JUL-22	135000	134950	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	310001	

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31 Power									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2801 - 80 - 001 - 00 - 44 - 02	75	1686	22-JUL-22	Deduction Amount		15000	14990		
<====Deduction Classification====>						NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 02	76	1687	22-JUL-22	Deduction Amount		12000	11990		
<====Deduction Classification====>						NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 02	91	1763	22-JUL-22	Deduction Amount		111000	110960		
<====Deduction Classification====>						NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 02	101	2109	26-JUL-22	Deduction Amount		20100	20090		
<====Deduction Classification====>						NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 02	42	1611	22-JUL-22	Deduction Amount		37440	37420		
<====Deduction Classification====>						NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 02	84	1756	22-JUL-22	Deduction Amount		64500	64460		
<====Deduction Classification====>						NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 13	109	2336	27-JUL-22	Deduction Amount		865450	0		
<====Deduction Classification====>						NET DED:-	865450		
0058 - 00 - 200 - 00 - 00 - 00		865450			DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 13	48	1622	22-JUL-22	Deduction Amount		925000	0		
<====Deduction Classification====>						NET DED:-	925000		
0058 - 00 - 200 - 00 - 00 - 00		925000			DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 13	47	1621	22-JUL-22	Deduction Amount		193500	0		
<====Deduction Classification====>						NET DED:-	193500		
0058 - 00 - 200 - 00 - 00 - 00		193500			DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 13	26	1226	15-JUL-22	Deduction Amount		99258	99253		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 13	25	963	11-JUL-22	Deduction Amount		12000	0		
<====Deduction Classification====>						NET DED:-	12000		
0058 - 00 - 200 - 00 - 00 - 00		12000			DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 13	23	839	11-JUL-22	Deduction Amount		12000	11995		
<====Deduction Classification====>						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 - 13 24							962	11-JUL-22	11200	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	11200	
0220 - 60 - 800 - 00 - 00 - 00							11200		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51 10							826	11-JUL-22	9889	9884	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51 107							2224	26-JUL-22	151690	151685	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51 106							2223	26-JUL-22	95219	95214	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51 105							2222	26-JUL-22	8306	8301	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51 40							1572	22-JUL-22	16122	16117	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51 30							1230	15-JUL-22	22214	22209	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51 9							825	11-JUL-22	118668	118648	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	310001	
31 Power											
105 Chief Pay and Accounts Officer - WEST											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2801 - 80 - 001 - 00 - 46 - 01 51							1231	27-JUL-22	72481	72106	
<====Deduction Classification====>							Deduction Amount		NET DED:-	375	
0028 - 00 - 107 - 00 - 00 - 00							350		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00							25				

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31 Power											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 01							8	145	06-JUL-22	37787	37632
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00								5			
2801 - 80 - 001 - 00 - 46 - 01							15	367	12-JUL-22	54658	54648
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01							25	468	14-JUL-22	6886	6881
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01							40	532	15-JUL-22	46018	45998
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01							7	79	04-JUL-22	126009	124804
<====Deduction Classification====>							Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00								5			
2801 - 80 - 001 - 00 - 46 - 01							6	78	04-JUL-22	131645	131615
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01							5	76	04-JUL-22	111097	111067
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01							4	75	04-JUL-22	800428	799068
<====Deduction Classification====>							Deduction Amount			NET DED:-	1360
0030 - 02 - 102 - 00 - 00 - 00								135		DDO CODE:-	310407
0028 - 00 - 107 - 00 - 00 - 00								1225			
2801 - 80 - 001 - 00 - 46 - 01							47	587	20-JUL-22	5301	4870
<====Deduction Classification====>							Deduction Amount			NET DED:-	431
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310407
8342 - 00 - 117 - 01 - 02 - 00								426			
2801 - 80 - 001 - 00 - 46 - 01							46	583	20-JUL-22	7320	7315
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								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							45	582	20-JUL-22	10488	10483
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01							3	57	04-JUL-22	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							9	146	06-JUL-22	162218	161913
<====Deduction Classification====>							Deduction Amount			NET DED:-	305
0028 - 00 - 107 - 00 - 00 - 00								300		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00								5			
2801 - 80 - 001 - 00 - 46 - 01							14	366	12-JUL-22	73884	73874
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01							22	455	14-JUL-22	27661	27656
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01							23	466	14-JUL-22	169757	169352
<====Deduction Classification====>							Deduction Amount			NET DED:-	405
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00								5			
2801 - 80 - 001 - 00 - 46 - 01							24	467	14-JUL-22	29294	29289
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01							36	512	15-JUL-22	2488466	2034461
<====Deduction Classification====>							Deduction Amount			NET DED:-	454005
0028 - 00 - 107 - 00 - 00 - 00								6600		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00								165			
0070 - 60 - 800 - 03 - 00 - 00								5000			
0216 - 01 - 106 - 02 - 00 - 00								250			
8009 - 01 - 101 - 00 - 00 - 00								441000			
8011 - 00 - 107 - 00 - 00 - 00								990			
2801 - 80 - 001 - 00 - 46 - 01							37	513	15-JUL-22	5941686	5409751
<====Deduction Classification====>							Deduction Amount			NET DED:-	531935
0028 - 00 - 107 - 00 - 00 - 00								25100		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00								760			

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31 Power											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8011 - 00 - 107 - 00 - 00 - 00							3495				
8342 - 00 - 117 - 01 - 02 - 00							497130				
2801 - 80 - 001 - 00 - 46 - 01 38							514	15-JUL-22	36000	35970	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30	
									DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 39							515	15-JUL-22	5392764	4917412	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							22575		NET DED:-	475352	
0030 - 02 - 102 - 00 - 00 - 00							770		DDO CODE:-	310407	
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							3155				
8342 - 00 - 117 - 01 - 02 - 00							448552				
2801 - 80 - 001 - 00 - 46 - 13 28							472	14-JUL-22	4850		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13 27							471	14-JUL-22	4650		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13 26							470	14-JUL-22	4600		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13 12							209	07-JUL-22	36384	36369	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13 48							1013	26-JUL-22	16171	16166	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13 34							478	14-JUL-22	7837	7832	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							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 - 13			35	479	14-JUL-22	5540	5535
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			33	477	14-JUL-22	4941	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			31	475	14-JUL-22	4956	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			30	474	14-JUL-22	4800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			29	473	14-JUL-22	4850	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			32	476	14-JUL-22	4319	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 50 - 00 - 01			1	33	01-JUL-22	70554	70549
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 50 - 00 - 01			2	4	01-JUL-22	29912	29907
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 50 - 00 - 01			10	161	06-JUL-22	98134	98124
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	310407
2801 - 80 - 001 - 50 - 00 - 01			11	162	06-JUL-22	39607	39597
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	310407
2801 - 80 - 001 - 50 - 00 - 01			13	351	12-JUL-22	90363	90348
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	310407
2801 - 80 - 001 - 50 - 00 - 01			16	400	12-JUL-22	57140	57115
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		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 - 50 - 00 - 01			17	401	12-JUL-22	52820	52800
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	310407
2801 - 80 - 001 - 50 - 00 - 01			18	402	12-JUL-22	126888	126868
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	310407
2801 - 80 - 001 - 50 - 00 - 01			19	403	12-JUL-22	64736	64726
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	310407
2801 - 80 - 001 - 50 - 00 - 01			20	424	12-JUL-22	41560	41545
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	310407
2801 - 80 - 001 - 50 - 00 - 01			21	425	12-JUL-22	49895	49880
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	310407
2801 - 80 - 001 - 50 - 00 - 01			41	555	19-JUL-22	110230	83905
<====Deduction Classification====>			Deduction Amount			NET DED:-	26325
8011 - 00 - 107 - 00 - 00 - 00				120		DDO CODE:-	310407
8009 - 01 - 101 - 00 - 00 - 00				25000			
0028 - 00 - 107 - 00 - 00 - 00				200			
0030 - 02 - 102 - 00 - 00 - 00				5			
0070 - 60 - 800 - 03 - 00 - 00				1000			
2801 - 80 - 001 - 50 - 00 - 01			42	556	19-JUL-22	2468550	2230909
<====Deduction Classification====>			Deduction Amount			NET DED:-	237641
8342 - 00 - 117 - 01 - 02 - 00				181516		DDO CODE:-	310407
8011 - 00 - 107 - 00 - 00 - 00				1455			
8009 - 01 - 101 - 00 - 00 - 00				44500			
0028 - 00 - 107 - 00 - 00 - 00				9850			
0030 - 02 - 102 - 00 - 00 - 00				320			
2801 - 80 - 001 - 50 - 00 - 01			43	557	19-JUL-22	1116862	1018059
<====Deduction Classification====>			Deduction Amount			NET DED:-	98803
8342 - 00 - 117 - 01 - 02 - 00				81168		DDO CODE:-	310407
8011 - 00 - 107 - 00 - 00 - 00				780			
8009 - 01 - 101 - 00 - 00 - 00				12000			

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31 Power											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							4700				
0030 - 02 - 102 - 00 - 00 - 00							155				
2801 - 80 - 001 - 50 - 00 - 01 44							558	19-JUL-22	2307834	2070119	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	237715	
8342 - 00 - 117 - 01 - 02 - 00							166250		DDO CODE:-	310407	
8011 - 00 - 107 - 00 - 00 - 00							1185				
8009 - 01 - 101 - 00 - 00 - 00							50500				
8658 - 00 - 112 - 00 - 00 - 00							10300				
0028 - 00 - 107 - 00 - 00 - 00							8250				
0030 - 02 - 102 - 00 - 00 - 00							230				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2801 - 80 - 001 - 50 - 00 - 01 49							1188	27-JUL-22	65965	65950	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	310407	
2801 - 80 - 001 - 50 - 00 - 01 50							1189	27-JUL-22	228361	228046	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	315	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	310407	
0028 - 00 - 107 - 00 - 00 - 00							300				
31 Power											
106 Chief Pay and Accounts Officer - NORTH											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2801 - 80 - 001 - 00 - 47 - 01 2							219	22-JUL-22	3635804	3288916	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	346888	
0028 - 00 - 107 - 00 - 00 - 00							14025		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00							435				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							82000				
8011 - 00 - 107 - 00 - 00 - 00							2550				
8342 - 00 - 117 - 01 - 02 - 00							245878				

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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
2801 - 80 - 001 - 00 - 47 - 01 8							286	22-JUL-22	5547450	4899107	
<====Deduction Classification====>							Deduction Amount		NET DED:-	648343	
0028 - 00 - 107 - 00 - 00 - 00							20900		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00							665				
0070 - 60 - 800 - 03 - 00 - 00							5500				
8009 - 01 - 101 - 00 - 00 - 00							243000				
8011 - 00 - 107 - 00 - 00 - 00							3995				
8342 - 00 - 117 - 01 - 02 - 00							365583				
8658 - 00 - 112 - 00 - 00 - 00							8700				
2801 - 80 - 001 - 00 - 47 - 01 5							222	22-JUL-22	465671	423946	
<====Deduction Classification====>							Deduction Amount		NET DED:-	41725	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00							50				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							39575				
2801 - 80 - 001 - 00 - 47 - 01 4							221	22-JUL-22	1770788	1610222	
<====Deduction Classification====>							Deduction Amount		NET DED:-	160566	
0028 - 00 - 107 - 00 - 00 - 00							7275		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00							235				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							1395				
8342 - 00 - 117 - 01 - 02 - 00							141561				
2801 - 80 - 001 - 00 - 47 - 01 3							220	22-JUL-22	551579	503072	
<====Deduction Classification====>							Deduction Amount		NET DED:-	48507	
0028 - 00 - 107 - 00 - 00 - 00							2500		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00							85				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							45442				
2801 - 80 - 001 - 00 - 47 - 01 1							218	22-JUL-22	903527	799954	
<====Deduction Classification====>							Deduction Amount		NET DED:-	103573	
0028 - 00 - 107 - 00 - 00 - 00							3775		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00							125				

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31 Power						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		735				
8342 - 00 - 117 - 01 - 02 - 00		60665				
8658 - 00 - 112 - 00 - 00 - 00		3273				
2801 - 80 - 001 - 00 - 47 - 13 7	224	22-JUL-22		4058		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 13 6	223	22-JUL-22		4500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	310103	
31 Power						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2801 - 80 - 001 - 00 - 48 - 01 1	86	04-JUL-22		156637	156632	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 2	516	07-JUL-22		33156	33151	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 12	1816	29-JUL-22		23952	23947	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 11	1815	29-JUL-22		189631	189586	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		45		NET DED:-	45	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 10	1814	29-JUL-22		29103	29098	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 8	1059	22-JUL-22		4752856	4259697	
<=====Deduction Classification=====> Deduction Amount						
8658 - 00 - 112 - 00 - 00 - 00		3982		NET DED:-	493159	
				DDO CODE:-	310306	

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31 Power											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								323517			
8011 - 00 - 107 - 00 - 00 - 00								2805			
0070 - 60 - 800 - 03 - 00 - 00								4000			
8009 - 01 - 101 - 00 - 00 - 00								140800			
0028 - 00 - 107 - 00 - 00 - 00								17525			
0030 - 02 - 102 - 00 - 00 - 00								530			
2801 - 80 - 001 - 00 - 48 - 01 3							517	07-JUL-22	26021	26016	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 5							1056	22-JUL-22	3366175	2949672	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	416503	
8658 - 00 - 112 - 00 - 00 - 00								8000	DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00								216923			
8011 - 00 - 107 - 00 - 00 - 00								1860			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								176000			
0028 - 00 - 107 - 00 - 00 - 00								11400			
0030 - 02 - 102 - 00 - 00 - 00								320			
2801 - 80 - 001 - 00 - 48 - 01 6							1057	22-JUL-22	1150604	1011455	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	139149	
8342 - 00 - 117 - 01 - 02 - 00								72404	DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00								680			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								61000			
0028 - 00 - 107 - 00 - 00 - 00								3950			
0030 - 02 - 102 - 00 - 00 - 00								115			
2801 - 80 - 001 - 00 - 48 - 01 7							1058	22-JUL-22	3943340	3367279	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	576061	
8342 - 00 - 117 - 01 - 02 - 00								234761	DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00								2340			
0216 - 01 - 106 - 02 - 00 - 00								150			

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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=====>						
0070 - 60 - 800 - 03 - 00 - 00		8000				
8009 - 01 - 101 - 00 - 00 - 00		317500				
0028 - 00 - 107 - 00 - 00 - 00		12925				
0030 - 02 - 102 - 00 - 00 - 00		385				
2801 - 80 - 001 - 00 - 48 - 01 4	1055	22-JUL-22		1701664	1551098	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		140431		NET DED:-	150566	
8011 - 00 - 107 - 00 - 00 - 00		1230		DDO CODE:-	310306	
0216 - 01 - 106 - 02 - 00 - 00		150				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0028 - 00 - 107 - 00 - 00 - 00		7500				
0030 - 02 - 102 - 00 - 00 - 00		255				
2801 - 80 - 001 - 00 - 48 - 13 9	1702	28-JUL-22		2495		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	310306	
				DDO CODE:-		
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 9	670	07-JUL-22		330000	329825	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		175		NET DED:-	175	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 10	671	07-JUL-22		370840	370620	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		220		NET DED:-	220	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 15	795	11-JUL-22		35202	35197	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 32	2642	28-JUL-22		206782	206772	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	320001	

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32 Printing and Stationary											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2058 - 00 - 103 - 60 - 00 - 01							31	2641	28-JUL-22	19186	19181
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 01							30	1647	22-JUL-22	452	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 01							28	1194	14-JUL-22	147000	146895
<====Deduction Classification====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00								105		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 01							23	1168	14-JUL-22	127323	107853
<====Deduction Classification====>							Deduction Amount			NET DED:-	19470
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	320001
0030 - 02 - 102 - 00 - 00 - 00								10			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								15500			
8011 - 00 - 107 - 00 - 00 - 00								60			
8658 - 00 - 112 - 00 - 00 - 00								3200			
2058 - 00 - 103 - 60 - 00 - 01							22	1167	14-JUL-22	321094	298769
<====Deduction Classification====>							Deduction Amount			NET DED:-	22325
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	320001
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								20000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2058 - 00 - 103 - 60 - 00 - 01							21	1166	14-JUL-22	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 01							20	1165	14-JUL-22	6821983	5363670
<====Deduction Classification====>							Deduction Amount			NET DED:-	1458313
0028 - 00 - 107 - 00 - 00 - 00								20250		DDO CODE:-	320001
0030 - 02 - 102 - 00 - 00 - 00								515			
0070 - 60 - 800 - 03 - 00 - 00								8500			
0216 - 01 - 106 - 02 - 00 - 00								1100			
8009 - 01 - 101 - 00 - 00 - 00								1264100			

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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			
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00			3375								
8342 - 00 - 117 - 01 - 02 - 00			160473								
2058 - 00 - 103 - 60 - 00 - 01		13	674	07-JUL-22			112868	112853			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			15								
							NET DED:-	15			
							DDO CODE:-	320001			
2058 - 00 - 103 - 60 - 00 - 01		12	673	07-JUL-22			75000	74975			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			25								
							NET DED:-	25			
							DDO CODE:-	320001			
2058 - 00 - 103 - 60 - 00 - 01		11	672	07-JUL-22			239200	239085			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			115								
							NET DED:-	115			
							DDO CODE:-	320001			
2058 - 00 - 103 - 60 - 00 - 02		27	1172	14-JUL-22			6300	5295			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5								
							NET DED:-	1005			
							DDO CODE:-	320001			
0070 - 60 - 800 - 03 - 00 - 00			1000								
2058 - 00 - 103 - 60 - 00 - 02		29	1195	14-JUL-22			39016	38996			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			20								
							NET DED:-	20			
							DDO CODE:-	320001			
2058 - 00 - 103 - 60 - 00 - 02		26	1171	14-JUL-22			83625	83585			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			40								
							NET DED:-	40			
							DDO CODE:-	320001			
2058 - 00 - 103 - 60 - 00 - 02		18	1163	14-JUL-22			10385	10380			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5								
							NET DED:-	5			
							DDO CODE:-	320001			
2058 - 00 - 103 - 60 - 00 - 02		25	1170	14-JUL-22			112914	112449			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			450								
							NET DED:-	465			
							DDO CODE:-	320001			
0030 - 02 - 102 - 00 - 00 - 00			15								
2058 - 00 - 103 - 60 - 00 - 02		24	1169	14-JUL-22			196000	195920			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			80								
							NET DED:-	80			
							DDO CODE:-	320001			
2058 - 00 - 103 - 60 - 00 - 02		19	1164	14-JUL-22			30070	30055			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			15								
							NET DED:-	15			
							DDO CODE:-	320001			

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32 Printing and Stationary							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2058 - 00 - 103 - 60 - 00 - 13	16	965	11-JUL-22			1500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	1500
0041 - 00 - 102 - 01 - 00 - 00		1500				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13	8	120	04-JUL-22			1960	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	1960
0220 - 60 - 800 - 00 - 00 - 00		1960				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13	17	966	11-JUL-22			4500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00		4500				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13	1	56	01-JUL-22			5160	5155	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13	3	58	01-JUL-22			9540	9535	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13	5	60	01-JUL-22			7280	7275	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13	6	61	01-JUL-22			10080	10075	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13	7	62	01-JUL-22			6720	6715	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13	14	794	11-JUL-22			1283		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13	4	59	01-JUL-22			8000	7995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 52	2	57	01-JUL-22			171357	171352	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	320001	

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33 Public Health Engineering								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2215 - 01 - 001 - 34 - 44 - 01	27	1007	12-JUL-22	9580	9575			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001			
2215 - 01 - 001 - 34 - 44 - 01	28	1008	12-JUL-22	2500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	330001			
2215 - 01 - 001 - 34 - 44 - 01	26	1006	12-JUL-22	3504				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	330001			
2215 - 01 - 001 - 34 - 44 - 01	25	1005	12-JUL-22	60714	60709			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001			
2215 - 01 - 001 - 34 - 44 - 01	37	2643	28-JUL-22	4140				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	330001			
2215 - 01 - 001 - 34 - 44 - 01	24	1004	12-JUL-22	11293	11288			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001			
2215 - 01 - 001 - 34 - 44 - 01	20	749	11-JUL-22	2500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	330001			
2215 - 01 - 001 - 34 - 44 - 01	10	430	05-JUL-22	94500	75995			
<====Deduction Classification====> Deduction Amount				NET DED:-	18505			
0070 - 60 - 800 - 03 - 00 - 00		18500		DDO CODE:-	330001			
0030 - 02 - 102 - 00 - 00 - 00		5						
2215 - 01 - 001 - 34 - 44 - 01	33	2106	26-JUL-22	6232266	5690657			
<====Deduction Classification====> Deduction Amount				NET DED:-	541609			
0028 - 00 - 107 - 00 - 00 - 00		27925		DDO CODE:-	330001			
0030 - 02 - 102 - 00 - 00 - 00		1075						
0216 - 01 - 106 - 02 - 00 - 00		100						
8011 - 00 - 107 - 00 - 00 - 00		3855						
8342 - 00 - 117 - 01 - 02 - 00		508654						
2215 - 01 - 001 - 34 - 44 - 01	32	2105	26-JUL-22	2673682	2233980			
<====Deduction Classification====> Deduction Amount				NET DED:-	439702			
0028 - 00 - 107 - 00 - 00 - 00		9250		DDO CODE:-	330001			

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33 Public Health Engineering											
1 Chief Pay and Accounts Office - Gangtok											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								275			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								269700			
8011 - 00 - 107 - 00 - 00 - 00								1275			
8342 - 00 - 117 - 01 - 02 - 00								156102			
2215 - 01 - 001 - 34 - 44 - 01 31							2104	26-JUL-22	2549924	1905227	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	644697	
0028 - 00 - 107 - 00 - 00 - 00								5425	DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00								155			
0070 - 60 - 800 - 03 - 00 - 00								17500			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								517000			
8011 - 00 - 107 - 00 - 00 - 00								1595			
8342 - 00 - 117 - 01 - 02 - 00								59922			
8658 - 00 - 112 - 00 - 00 - 00								43000			
2215 - 01 - 001 - 34 - 44 - 01 30							2103	26-JUL-22	8519227	7186704	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1332523	
0028 - 00 - 107 - 00 - 00 - 00								29775	DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00								965			
0070 - 60 - 800 - 03 - 00 - 00								10000			
0216 - 01 - 106 - 02 - 00 - 00								750			
8009 - 01 - 101 - 00 - 00 - 00								802000			
8011 - 00 - 107 - 00 - 00 - 00								4695			
8342 - 00 - 117 - 01 - 02 - 00								482138			
8658 - 00 - 112 - 00 - 00 - 00								2200			
2215 - 01 - 001 - 34 - 44 - 01 23							752	11-JUL-22	9474	9469	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	330001	

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33 Public Health Engineering											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 44 - 01							22	751	11-JUL-22	14074	14069
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							21	750	11-JUL-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02							41	2647	28-JUL-22	117048	116988
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02							45	2651	28-JUL-22	30690	30675
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02							43	2649	28-JUL-22	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02							42	2648	28-JUL-22	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02							44	2650	28-JUL-22	8810	8805
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02							40	2646	28-JUL-22	19500	19490
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02							39	2645	28-JUL-22	42000	41980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02							38	2644	28-JUL-22	348125	347955
<====Deduction Classification====>							Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00								170		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 11							19	748	11-JUL-22	17400	17395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 13							18	747	11-JUL-22	7819	7814
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001

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33 Public Health Engineering								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
2215 - 01 - 001 - 34 - 44 - 26	3	298	05-JUL-22		60000	59995		
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 26	2	297	05-JUL-22		60000	59995		
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 51	17	746	11-JUL-22		8990	8985		
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 51	16	745	11-JUL-22		147683	147558		
<====Deduction Classification====> Deduction Amount							NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00			125		DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 51	1	181	04-JUL-22		26940	26935		
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	330001		
33 Public Health Engineering								
105 Chief Pay and Accounts Officer - WEST								
1 Voted								
<====Voucher Classification====>								
2215 - 01 - 001 - 34 - 53 - 01	13	507	15-JUL-22		10794	10789		
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	330404		
2215 - 01 - 001 - 34 - 53 - 01	14	606	20-JUL-22		28603	28473		
<====Deduction Classification====> Deduction Amount							NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	330404		
0030 - 02 - 102 - 00 - 00 - 00			5					
2215 - 01 - 001 - 34 - 53 - 01	15	607	20-JUL-22		28603	28473		
<====Deduction Classification====> Deduction Amount							NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	330404		
0030 - 02 - 102 - 00 - 00 - 00			5					
2215 - 01 - 001 - 34 - 53 - 01	16	739	21-JUL-22		79671	72611		
<====Deduction Classification====> Deduction Amount							NET DED:-	7060
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	330404		
0030 - 02 - 102 - 00 - 00 - 00			5					

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33 Public Health Engineering											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6825				
2215 - 01 - 001 - 34 - 53 - 01 12							501	15-JUL-22	2156314	1950508	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							8925		NET DED:-	205806	
0030 - 02 - 102 - 00 - 00 - 00							320		DDO CODE:-	330404	
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							33000				
8011 - 00 - 107 - 00 - 00 - 00							1080				
8342 - 00 - 117 - 01 - 02 - 00							159981				
2215 - 01 - 001 - 34 - 53 - 11 9							484	14-JUL-22	5850	5845	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 11 11							486	14-JUL-22	5750	5745	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 11 7							482	14-JUL-22	5850	5845	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 11 10							485	14-JUL-22	5550	5545	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 11 8							483	14-JUL-22	6450	6445	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 13 2							54	04-JUL-22	13950	13945	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 13 1							53	04-JUL-22	14400	14395	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330404	

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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	11	405	27-JUL-22	930843	849892	
<====Deduction Classification====> Deduction Amount				NET DED:-	80951	
0028 - 00 - 107 - 00 - 00 - 00		4025		DDO CODE:-	330105	
0030 - 02 - 102 - 00 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		515				
8342 - 00 - 117 - 01 - 02 - 00		76261				
2215 - 01 - 001 - 34 - 54 - 02	9	403	27-JUL-22	153000	152920	
<====Deduction Classification====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02	10	404	27-JUL-22	54000	53985	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02	12	406	27-JUL-22	50900	50875	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 13	14	586	29-JUL-22	9803	9798	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 13	13	585	29-JUL-22	9935	9930	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 13	15	587	29-JUL-22	26895	26890	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330105	
33 Public Health Engineering						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 34 - 56 - 01	10	1600	28-JUL-22	29646	29641	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01	9	1462	26-JUL-22	4130156	3657980	
<====Deduction Classification====> Deduction Amount				NET DED:-	472176	
8658 - 00 - 112 - 00 - 00 - 00		1200		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=====>						
	8342 - 00 - 117 - 01 - 02 - 00	314051				
	8011 - 00 - 107 - 00 - 00 - 00	2105				
	0216 - 01 - 106 - 02 - 00 - 00	500				
	0070 - 60 - 800 - 03 - 00 - 00	4000				
	8009 - 01 - 101 - 00 - 00 - 00	133000				
	0028 - 00 - 107 - 00 - 00 - 00	16750				
	0030 - 02 - 102 - 00 - 00 - 00	570				
2215 - 01 - 001 - 34 - 56 - 01	17	1843	29-JUL-22	22824	22819	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01	1	202	05-JUL-22	74921	74911	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	10		NET DED:-	10	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 11	5	373	06-JUL-22	11300	11295	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 11	3	286	05-JUL-22	8475	8470	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 11	4	287	05-JUL-22	7650	7645	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 13	16	1842	29-JUL-22	9000	8995	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 13	15	1841	29-JUL-22	4500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	330303	

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34 Roads & Bridges						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3054 - 04 - 105 - 61 - 72 - 50 3	124	04-JUL-22		90194	90149	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	340001	
3054 - 04 - 105 - 61 - 72 - 50 2	123	04-JUL-22		100760	100755	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	
3054 - 04 - 105 - 61 - 72 - 50 1	122	04-JUL-22		149160	149155	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 17	2353	27-JUL-22		3866449	3450393	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	416056	
0028 - 00 - 107 - 00 - 00 - 00	15300			DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00	555					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	250					
8009 - 01 - 101 - 00 - 00 - 00	130000					
8011 - 00 - 107 - 00 - 00 - 00	2115					
8342 - 00 - 117 - 01 - 02 - 00	265836					
3054 - 80 - 001 - 35 - 44 - 01 4	313	05-JUL-22		95976	95971	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 19	2355	27-JUL-22		324210	318595	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5615	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00	15					
0070 - 60 - 800 - 03 - 00 - 00	5000					
3054 - 80 - 001 - 35 - 44 - 01 20	2356	27-JUL-22		6300	6295	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 5	315	05-JUL-22		50000	49995	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 6	692	08-JUL-22		54245	54240	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	

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34 Roads & Bridges											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 44 - 01 7							693	08-JUL-22	27500	27495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 11							765	11-JUL-22	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 12							766	11-JUL-22	9271	9266	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 15							1514	21-JUL-22	21361	21356	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 14							1513	21-JUL-22	21116	21111	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 13							1512	21-JUL-22	30707	30702	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 18							2354	27-JUL-22	13318198	10766793	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2551405	
0028 - 00 - 107 - 00 - 00 - 00							39425		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00							1170				
0070 - 60 - 800 - 03 - 00 - 00							45500				
0216 - 01 - 106 - 02 - 00 - 00							2550				
8009 - 01 - 101 - 00 - 00 - 00							1843400				
8011 - 00 - 107 - 00 - 00 - 00							7635				
8342 - 00 - 117 - 01 - 02 - 00							582925				
8658 - 00 - 112 - 00 - 00 - 00							28800				

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34 Roads & Bridges								
104 Chief Pay and Accounts Officer - EAST								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
3054 - 80 - 001 - 35 - 45 - 01	4	188	06-JUL-22	60792	60787			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	340209			
3054 - 80 - 001 - 35 - 45 - 01	6	190	06-JUL-22	50000	49995			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	340209			
3054 - 80 - 001 - 35 - 45 - 01	51	932	22-JUL-22	32634	32479			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			150	NET DED:-	155			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340209			
3054 - 80 - 001 - 35 - 45 - 01	50	931	22-JUL-22	32634	32479			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			150	NET DED:-	155			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340209			
3054 - 80 - 001 - 35 - 45 - 01	49	930	22-JUL-22	32634	32479			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			150	NET DED:-	155			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340209			
3054 - 80 - 001 - 35 - 45 - 01	44	859	21-JUL-22	203278	203253			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			25	NET DED:-	25			
				DDO CODE:-	340209			
3054 - 80 - 001 - 35 - 45 - 01	25	665	19-JUL-22	59909	59904			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	340209			
3054 - 80 - 001 - 35 - 45 - 01	23	663	19-JUL-22	7645	7640			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	340209			
3054 - 80 - 001 - 35 - 45 - 01	17	494	15-JUL-22	1291981	1127712			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			5150	NET DED:-	164269			
0030 - 02 - 102 - 00 - 00 - 00			175	DDO CODE:-	340209			
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			250					
8009 - 01 - 101 - 00 - 00 - 00			61500					
8011 - 00 - 107 - 00 - 00 - 00			735					

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							95459				
3054 - 80 - 001 - 35 - 45 - 01 16							493	15-JUL-22	4049273	3643763	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	405510	
0028 - 00 - 107 - 00 - 00 - 00							17225		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							76000				
8011 - 00 - 107 - 00 - 00 - 00							2190				
8342 - 00 - 117 - 01 - 02 - 00							305230				
8658 - 00 - 112 - 00 - 00 - 00							3100				
3054 - 80 - 001 - 35 - 45 - 01 52							933	22-JUL-22	32634	32479	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							5				
3054 - 80 - 001 - 35 - 45 - 01 27							737	20-JUL-22	25298	25293	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 18							614	18-JUL-22	6394		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 15							492	15-JUL-22	3042278	2689605	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	352673	
0028 - 00 - 107 - 00 - 00 - 00							12875		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							430				
0070 - 60 - 800 - 03 - 00 - 00							1500				
0216 - 01 - 106 - 02 - 00 - 00							950				
8009 - 01 - 101 - 00 - 00 - 00							127000				
8011 - 00 - 107 - 00 - 00 - 00							1620				
8342 - 00 - 117 - 01 - 02 - 00							208298				

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34 Roads & Bridges											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 45 - 01 11							367	12-JUL-22	28016	28011	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 9							322	11-JUL-22	192918	192893	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 8							321	11-JUL-22	28016	28011	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 7							230	07-JUL-22	24573	24568	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 5							189	06-JUL-22	55183	55178	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 11 42							818	20-JUL-22	17000	16995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 11 40							816	20-JUL-22	5940	5935	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 11 41							817	20-JUL-22	5940	5935	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 11 39							815	20-JUL-22	5728	5723	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 11 38							814	20-JUL-22	6416	6411	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 11 24							664	19-JUL-22	3600		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 13 48							907	21-JUL-22	10000	9995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
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	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
3054 - 80 - 001 - 35 - 45 - 13			45	904	21-JUL-22	10000		9995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 340209									
3054 - 80 - 001 - 35 - 45 - 13			46	905	21-JUL-22	9800		9795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 340209									
3054 - 80 - 001 - 35 - 45 - 13			47	906	21-JUL-22	3476			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 340209									
3054 - 80 - 001 - 35 - 45 - 51			1	185	06-JUL-22	45678		45633	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					45	NET DED:-		45	
DDO CODE:- 340209									
3054 - 80 - 001 - 35 - 45 - 51			2	186	06-JUL-22	36720		36690	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	NET DED:-		30	
DDO CODE:- 340209									
3054 - 80 - 001 - 35 - 45 - 51			3	187	06-JUL-22	37881		37851	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	NET DED:-		30	
DDO CODE:- 340209									
3054 - 80 - 001 - 35 - 60 - 01			32	751	20-JUL-22	2567			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 340204									
3054 - 80 - 001 - 35 - 60 - 01			37	756	20-JUL-22	1773223		1773028	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					195	NET DED:-		195	
DDO CODE:- 340204									
3054 - 80 - 001 - 35 - 60 - 01			33	752	20-JUL-22	21789		21784	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 340204									
3054 - 80 - 001 - 35 - 60 - 01			34	753	20-JUL-22	2500			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 340204									
3054 - 80 - 001 - 35 - 60 - 01			35	754	20-JUL-22	2556			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 340204									
3054 - 80 - 001 - 35 - 60 - 01			36	755	20-JUL-22	42513		42508	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 340204									

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34 Roads & Bridges											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 60 - 01							53	1410	28-JUL-22	83414	83409
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01							31	750	20-JUL-22	34264	34259
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01							14	412	14-JUL-22	11720	11715
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 13							13	411	14-JUL-22	18799	18794
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 13							12	410	14-JUL-22	2375	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 13							30	749	20-JUL-22	9937	9932
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 51							28	747	20-JUL-22	215760	215720
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 51							29	748	20-JUL-22	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340204
34 Roads & Bridges											
105 Chief Pay and Accounts Officer - WEST											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
3054 - 80 - 001 - 35 - 46 - 01							14	1402	28-JUL-22	10844207	9890803
<====Deduction Classification====>							Deduction Amount			NET DED:-	953404
0028 - 00 - 107 - 00 - 00 - 00								47200		DDO CODE:-	340407
0030 - 02 - 102 - 00 - 00 - 00								1685			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								550			

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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							6120				
8342 - 00 - 117 - 01 - 02 - 00							893349				
8658 - 00 - 112 - 00 - 00 - 00							1500				
3054 - 80 - 001 - 35 - 46 - 01							12	1353	28-JUL-22	59770	59760
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 01							13	1372	28-JUL-22	1172175	817360
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	354815
0028 - 00 - 107 - 00 - 00 - 00							2600			DDO CODE:-	340407
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							5500				
0216 - 01 - 106 - 02 - 00 - 00							3900				
8009 - 01 - 101 - 00 - 00 - 00							342000				
8011 - 00 - 107 - 00 - 00 - 00							750				
3054 - 80 - 001 - 35 - 61 - 01							2	142	06-JUL-22	32665	32660
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340408
3054 - 80 - 001 - 35 - 61 - 01							3	452	14-JUL-22	75755	75750
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340408
3054 - 80 - 001 - 35 - 61 - 01							1	77	04-JUL-22	56851	56846
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340408
3054 - 80 - 001 - 35 - 61 - 01							5	731	21-JUL-22	268968	232043
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	36925
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	340408
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							36000				
8011 - 00 - 107 - 00 - 00 - 00							105				
3054 - 80 - 001 - 35 - 61 - 01							6	732	21-JUL-22	1294792	1176771
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	118021
0028 - 00 - 107 - 00 - 00 - 00							5225			DDO CODE:-	340408

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34 Roads & Bridges						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		145			
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	0216 - 01 - 106 - 02 - 00 - 00		200			
	8011 - 00 - 107 - 00 - 00 - 00		780			
	8342 - 00 - 117 - 01 - 02 - 00		110671			
3054 - 80 - 001 - 35 - 61 - 13	7	760	21-JUL-22	5368	0	
<=====Deduction Classification=====> Deduction Amount						
	0801 - 01 - 800 - 01 - 00 - 00		5368	NET DED:-	5368	
				DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 13	9	1198	27-JUL-22	20320	20315	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 51	4	730	21-JUL-22	13445	13440	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	340408	
34 Roads & Bridges						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3054 - 80 - 001 - 35 - 47 - 01	13	378	27-JUL-22	115441	115436	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 01	1	316	26-JUL-22	10115	10110	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 01	6	321	26-JUL-22	1994298	1797508	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		7900	NET DED:-	196790	
	0030 - 02 - 102 - 00 - 00 - 00		265	DDO CODE:-	340102	
	0070 - 60 - 800 - 03 - 00 - 00		2000			
	8009 - 01 - 101 - 00 - 00 - 00		36000			
	8011 - 00 - 107 - 00 - 00 - 00		1050			

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34 Roads & Bridges						
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		149575				
3054 - 80 - 001 - 35 - 47 - 11	8	323	26-JUL-22	7060	7055	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 11	9	324	26-JUL-22	4400		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 11	10	325	26-JUL-22	11550	11545	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 11	11	326	26-JUL-22	11000	10995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 11	12	377	27-JUL-22	6870	6865	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13	7	322	26-JUL-22	18450	18445	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 51	5	320	26-JUL-22	16146	16141	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 51	4	319	26-JUL-22	16146	16141	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 51	2	317	26-JUL-22	7870	7865	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 51	3	318	26-JUL-22	8170	8165	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				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	84	1038	22-JUL-22	2153534	1743681			
<====Deduction Classification====>				Deduction Amount	NET DED:-	409853		
0030 - 02 - 102 - 00 - 00 - 00		195		DDO CODE:-	340305			
0028 - 00 - 107 - 00 - 00 - 00		6475						
8009 - 01 - 101 - 00 - 00 - 00		278000						
0070 - 60 - 800 - 03 - 00 - 00		7000						
0216 - 01 - 106 - 02 - 00 - 00		1050						
8011 - 00 - 107 - 00 - 00 - 00		1290						
8342 - 00 - 117 - 01 - 02 - 00		89043						
8658 - 00 - 112 - 00 - 00 - 00		26800						
3054 - 80 - 001 - 35 - 48 - 01	87	1541	27-JUL-22	27908	25510			
<====Deduction Classification====>				Deduction Amount	NET DED:-	2398		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305			
0028 - 00 - 107 - 00 - 00 - 00		125						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2253						
3054 - 80 - 001 - 35 - 48 - 01	6	253	05-JUL-22	2447				
<====Deduction Classification====>				Deduction Amount	NET DED:-			
				DDO CODE:-	340305			
3054 - 80 - 001 - 35 - 48 - 01	7	254	05-JUL-22	25750	25745			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305			
3054 - 80 - 001 - 35 - 48 - 01	8	255	05-JUL-22	11128	11123			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305			
3054 - 80 - 001 - 35 - 48 - 01	9	256	05-JUL-22	7273	7268			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305			
3054 - 80 - 001 - 35 - 48 - 01	10	306	06-JUL-22	6141	6136			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305			
3054 - 80 - 001 - 35 - 48 - 01	11	307	06-JUL-22	2500				
<====Deduction Classification====>				Deduction Amount	NET DED:-			
				DDO CODE:-	340305			

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34 Roads & Bridges							
107 Chief Pay and Accounts Officer - SOUTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 48 - 01			12	309	06-JUL-22	4507	4075
<====Deduction Classification====>			Deduction Amount			NET DED:-	432
8342 - 00 - 117 - 01 - 02 - 00				432		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			13	310	06-JUL-22	133023	133008
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			14	311	06-JUL-22	4447	4021
<====Deduction Classification====>			Deduction Amount			NET DED:-	426
8342 - 00 - 117 - 01 - 02 - 00				426		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			15	312	06-JUL-22	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			16	313	06-JUL-22	16984	16979
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			17	314	06-JUL-22	28634	28629
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			18	315	06-JUL-22	5400	4876
<====Deduction Classification====>			Deduction Amount			NET DED:-	524
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340305
8342 - 00 - 117 - 01 - 02 - 00				519			
3054 - 80 - 001 - 35 - 48 - 01			19	316	06-JUL-22	4507	4075
<====Deduction Classification====>			Deduction Amount			NET DED:-	432
8342 - 00 - 117 - 01 - 02 - 00				432		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			20	317	06-JUL-22	4507	4075
<====Deduction Classification====>			Deduction Amount			NET DED:-	432
8342 - 00 - 117 - 01 - 02 - 00				432		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			21	318	06-JUL-22	5400	4876
<====Deduction Classification====>			Deduction Amount			NET DED:-	524
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340305
8342 - 00 - 117 - 01 - 02 - 00				519			
3054 - 80 - 001 - 35 - 48 - 01			23	320	06-JUL-22	4507	4075
<====Deduction Classification====>			Deduction Amount			NET DED:-	432
8342 - 00 - 117 - 01 - 02 - 00				432		DDO CODE:-	340305

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34 Roads & Bridges							
107 Chief Pay and Accounts Officer - SOUTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 48 - 01			24	321	06-JUL-22	4507	4075
<====Deduction Classification====>			Deduction Amount			NET DED:-	432
8342 - 00 - 117 - 01 - 02 - 00				432		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			25	322	06-JUL-22	4507	4075
<====Deduction Classification====>			Deduction Amount			NET DED:-	432
8342 - 00 - 117 - 01 - 02 - 00				432		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			26	323	06-JUL-22	4447	4021
<====Deduction Classification====>			Deduction Amount			NET DED:-	426
8342 - 00 - 117 - 01 - 02 - 00				426		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			27	324	06-JUL-22	4507	4075
<====Deduction Classification====>			Deduction Amount			NET DED:-	432
8342 - 00 - 117 - 01 - 02 - 00				432		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			28	325	06-JUL-22	4484	4058
<====Deduction Classification====>			Deduction Amount			NET DED:-	426
8342 - 00 - 117 - 01 - 02 - 00				426		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			29	326	06-JUL-22	4447	4021
<====Deduction Classification====>			Deduction Amount			NET DED:-	426
8342 - 00 - 117 - 01 - 02 - 00				426		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			30	327	06-JUL-22	5400	4876
<====Deduction Classification====>			Deduction Amount			NET DED:-	524
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340305
8342 - 00 - 117 - 01 - 02 - 00				519			
3054 - 80 - 001 - 35 - 48 - 01			31	328	06-JUL-22	4447	4021
<====Deduction Classification====>			Deduction Amount			NET DED:-	426
8342 - 00 - 117 - 01 - 02 - 00				426		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			32	329	06-JUL-22	8664	7832
<====Deduction Classification====>			Deduction Amount			NET DED:-	832
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340305
8342 - 00 - 117 - 01 - 02 - 00				827			
3054 - 80 - 001 - 35 - 48 - 01			33	330	06-JUL-22	7227	6529
<====Deduction Classification====>			Deduction Amount			NET DED:-	698
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340305
8342 - 00 - 117 - 01 - 02 - 00				693			
3054 - 80 - 001 - 35 - 48 - 01			35	332	06-JUL-22	7227	6529
<====Deduction Classification====>			Deduction Amount			NET DED:-	698
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340305

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34 Roads & Bridges											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							693				
3054 - 80 - 001 - 35 - 48 - 01							36	333	06-JUL-22	8664	7832
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	832
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340305
8342 - 00 - 117 - 01 - 02 - 00							827				
3054 - 80 - 001 - 35 - 48 - 01							37	334	06-JUL-22	4447	4021
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	426
8342 - 00 - 117 - 01 - 02 - 00							426			DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01							38	335	06-JUL-22	4507	4075
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	432
8342 - 00 - 117 - 01 - 02 - 00							432			DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01							39	336	06-JUL-22	4447	4021
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	426
8342 - 00 - 117 - 01 - 02 - 00							426			DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01							40	337	06-JUL-22	5400	4876
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	524
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340305
8342 - 00 - 117 - 01 - 02 - 00							519				
3054 - 80 - 001 - 35 - 48 - 01							41	338	06-JUL-22	5400	4876
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	524
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340305
8342 - 00 - 117 - 01 - 02 - 00							519				
3054 - 80 - 001 - 35 - 48 - 01							42	339	06-JUL-22	7227	6529
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	698
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340305
8342 - 00 - 117 - 01 - 02 - 00							693				
3054 - 80 - 001 - 35 - 48 - 01							43	340	06-JUL-22	7227	6529
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	698
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340305
8342 - 00 - 117 - 01 - 02 - 00							693				
3054 - 80 - 001 - 35 - 48 - 01							44	341	06-JUL-22	7227	6529
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	698
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340305

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34 Roads & Bridges											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							693				
3054 - 80 - 001 - 35 - 48 - 01 45							342	06-JUL-22	5400	4876	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	524
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00							519				
3054 - 80 - 001 - 35 - 48 - 01 46							343	06-JUL-22	4507	4075	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	432
8342 - 00 - 117 - 01 - 02 - 00							432		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 47							344	06-JUL-22	5400	4876	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	524
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00							519				
3054 - 80 - 001 - 35 - 48 - 01 49							346	06-JUL-22	8664	7832	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	832
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00							827				
3054 - 80 - 001 - 35 - 48 - 01 50							347	06-JUL-22	4507	4075	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	432
8342 - 00 - 117 - 01 - 02 - 00							432		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 51							348	06-JUL-22	4507	4075	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	432
8342 - 00 - 117 - 01 - 02 - 00							432		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 52							349	06-JUL-22	7227	6529	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	698
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00							693				
3054 - 80 - 001 - 35 - 48 - 01 53							350	06-JUL-22	4447	4021	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	426
8342 - 00 - 117 - 01 - 02 - 00							426		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 55							352	06-JUL-22	5400	4876	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	524
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00							519				

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34 Roads & Bridges									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3054 - 80 - 001 - 35 - 48 - 01		57	354	06-JUL-22			6654	6649	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01		59	356	06-JUL-22			17734	16000	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	1734	
8342 - 00 - 117 - 01 - 02 - 00				1729			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01		75	884	20-JUL-22			60010	54358	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5652	
8342 - 00 - 117 - 01 - 02 - 00				5647			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01		76	885	20-JUL-22			30441	30436	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01		77	886	20-JUL-22			47399	47394	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01		78	887	20-JUL-22			36348	32914	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	3434	
8342 - 00 - 117 - 01 - 02 - 00				3429			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01		79	888	20-JUL-22			42999	38892	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	4107	
8342 - 00 - 117 - 01 - 02 - 00				4102			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01		54	351	06-JUL-22			7227	6529	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	698	
8342 - 00 - 117 - 01 - 02 - 00				693			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01		56	353	06-JUL-22			3125		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01		58	355	06-JUL-22			85902	85887	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	340305	

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34 Roads & Bridges											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 48 - 01 22							319	06-JUL-22	5400	4876	
<====Deduction Classification====>							Deduction Amount		NET DED:-	524	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00							519				
3054 - 80 - 001 - 35 - 48 - 01 48							345	06-JUL-22	4507	4075	
<====Deduction Classification====>							Deduction Amount		NET DED:-	432	
8342 - 00 - 117 - 01 - 02 - 00							432		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 34							331	06-JUL-22	7227	6529	
<====Deduction Classification====>							Deduction Amount		NET DED:-	698	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00							693				
3054 - 80 - 001 - 35 - 48 - 01 90							1821	29-JUL-22	10045	10040	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 80							1034	22-JUL-22	2956569	2695637	
<====Deduction Classification====>							Deduction Amount		NET DED:-	260932	
0030 - 02 - 102 - 00 - 00 - 00							450		DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00							12550				
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							1605				
8342 - 00 - 117 - 01 - 02 - 00							223077				
3054 - 80 - 001 - 35 - 48 - 01 81							1035	22-JUL-22	1537822	1383850	
<====Deduction Classification====>							Deduction Amount		NET DED:-	153972	
0030 - 02 - 102 - 00 - 00 - 00							230		DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00							6575				
8009 - 01 - 101 - 00 - 00 - 00							32000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							975				
8342 - 00 - 117 - 01 - 02 - 00							113192				
3054 - 80 - 001 - 35 - 48 - 01 82							1036	22-JUL-22	2661144	2368228	
<====Deduction Classification====>							Deduction Amount		NET DED:-	292916	
0030 - 02 - 102 - 00 - 00 - 00							375		DDO CODE:-	340305	

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34 Roads & Bridges											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							11150				
8009 - 01 - 101 - 00 - 00 - 00							77000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8011 - 00 - 107 - 00 - 00 - 00							1500				
8342 - 00 - 117 - 01 - 02 - 00							201291				
3054 - 80 - 001 - 35 - 48 - 01							83	1037	22-JUL-22	3138877	2830934
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	307943
0030 - 02 - 102 - 00 - 00 - 00							460			DDO CODE:-	340305
0028 - 00 - 107 - 00 - 00 - 00							13025				
8009 - 01 - 101 - 00 - 00 - 00							49500				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							900				
8011 - 00 - 107 - 00 - 00 - 00							1650				
8342 - 00 - 117 - 01 - 02 - 00							234408				
8658 - 00 - 112 - 00 - 00 - 00							7000				
3054 - 80 - 001 - 35 - 48 - 11							1	95	04-JUL-22	16900	16895
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 11							60	357	06-JUL-22	13511	13506
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 13							61	371	06-JUL-22	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	340305
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 13							5	248	05-JUL-22	6814	6809
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 51							85	1118	22-JUL-22	24300	24295
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340305

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34 Roads & Bridges							
107 Chief Pay and Accounts Officer - SOUTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 62 - 01			69	692	14-JUL-22	23352	23347
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01			70	693	14-JUL-22	3191	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01			68	691	14-JUL-22	4098	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01			67	690	14-JUL-22	6272	6267
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01			66	689	14-JUL-22	7578	7573
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01			72	825	19-JUL-22	2767722	2314706
<====Deduction Classification====>			Deduction Amount			NET DED:-	453016
0030 - 02 - 102 - 00 - 00 - 00					275	DDO CODE:-	340306
0028 - 00 - 107 - 00 - 00 - 00					10025		
8009 - 01 - 101 - 00 - 00 - 00					269000		
0070 - 60 - 800 - 03 - 00 - 00					3000		
0216 - 01 - 106 - 02 - 00 - 00					1400		
8011 - 00 - 107 - 00 - 00 - 00					1635		
8342 - 00 - 117 - 01 - 02 - 00					167681		
3054 - 80 - 001 - 35 - 62 - 01			62	389	07-JUL-22	43229	43224
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01			63	390	07-JUL-22	47399	47394
<====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	35	2203	26-JUL-22	15700	12690			
<====Deduction Classification====> Deduction Amount				NET DED:-	3010			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350001			
0070 - 60 - 800 - 03 - 00 - 00		3000						
2215 - 01 - 001 - 36 - 44 - 01	36	2204	26-JUL-22	3047776	2464413			
<====Deduction Classification====> Deduction Amount				NET DED:-	583363			
0028 - 00 - 107 - 00 - 00 - 00		9075		DDO CODE:-	350001			
0030 - 02 - 102 - 00 - 00 - 00		235						
0070 - 60 - 800 - 03 - 00 - 00		9000						
0216 - 01 - 106 - 02 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		423000						
8011 - 00 - 107 - 00 - 00 - 00		1695						
8342 - 00 - 117 - 01 - 02 - 00		139358						
2215 - 01 - 001 - 36 - 44 - 01	15	724	11-JUL-22	14936	14931			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001			
2215 - 01 - 001 - 36 - 44 - 13	12	460	06-JUL-22	30000	0			
<====Deduction Classification====> Deduction Amount				NET DED:-	30000			
0801 - 01 - 800 - 01 - 00 - 00		30000		DDO CODE:-	350001			
2215 - 01 - 001 - 36 - 44 - 13	34	2107	26-JUL-22	33600	33595			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001			
2215 - 01 - 001 - 36 - 44 - 13	29	1258	18-JUL-22	8378	8373			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001			
2215 - 01 - 001 - 36 - 44 - 13	5	300	05-JUL-22	2522				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	350001			
2215 - 01 - 001 - 36 - 44 - 13	14	723	11-JUL-22	18000	17995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001			
2215 - 01 - 001 - 36 - 44 - 13	13	462	06-JUL-22	84040	0			
<====Deduction Classification====> Deduction Amount				NET DED:-	84040			
0801 - 01 - 800 - 01 - 00 - 00		84040		DDO CODE:-	350001			

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35 Rural Development										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 44 - 50						46	2712	29-JUL-22	98199	98194
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50						47	2713	29-JUL-22	51150	51145
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50						4	299	05-JUL-22	7345	7340
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50						11	451	06-JUL-22	35640	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	35640
0801 - 01 - 800 - 01 - 00 - 00							35640		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50						6	301	05-JUL-22	914	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50						7	302	05-JUL-22	36600	36595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50						9	304	05-JUL-22	57762	57757
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50						8	303	05-JUL-22	69734	69729
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001
2501 - 01 - 800 - 36 - 00 - 31						1	2607	28-JUL-22	7555000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350001
2505 - 01 - 702 - 37 - 00 - 82						5	1374	18-JUL-22	5188000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350001
2505 - 01 - 702 - 37 - 00 - 84						1	209	04-JUL-22	600000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350001
2505 - 60 - 703 - 34 - 00 - 82						4	445	05-JUL-22	48934000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350001

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35 Rural Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 003 - 60 - 00 - 31							23	2608	28-JUL-22	14052000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2515 - 00 - 101 - 34 - 00 - 82							19	1953	25-JUL-22	1322000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01							16	2202	26-JUL-22	3996625	3234320
<====Deduction Classification====>							Deduction Amount			NET DED:-	762305
0028 - 00 - 107 - 00 - 00 - 00								12700		DDO CODE:-	350001
0030 - 02 - 102 - 00 - 00 - 00								355			
0070 - 60 - 800 - 03 - 00 - 00								9500			
0216 - 01 - 106 - 02 - 00 - 00								2200			
8009 - 01 - 101 - 00 - 00 - 00								571000			
8011 - 00 - 107 - 00 - 00 - 00								2270			
8342 - 00 - 117 - 01 - 02 - 00								164280			
3054 - 80 - 001 - 36 - 44 - 13							10	722	11-JUL-22	27000	26995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 13							9	721	11-JUL-22	27000	26995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 13							8	720	11-JUL-22	27000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2505 - 01 - 702 - 37 - 00 - 83							2	210	04-JUL-22	7163000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2505 - 60 - 703 - 34 - 00 - 81							3	211	04-JUL-22	2462700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2515 - 00 - 101 - 34 - 00 - 81							18	1952	25-JUL-22	11900000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001

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35 Rural Development								
104 Chief Pay and Accounts Officer - EAST								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2501 - 01 - 001 - 45 - 71 - 01	46	1202	27-JUL-22	1278499	1108965			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4175				NET DED:-	169534	
0030 - 02 - 102 - 00 - 00 - 00		130				DDO CODE:-	350213	
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		105500						
8011 - 00 - 107 - 00 - 00 - 00		810						
8342 - 00 - 117 - 01 - 02 - 00		56919						
2501 - 01 - 001 - 45 - 71 - 01	48	1204	27-JUL-22	775				
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 01	81	1686	29-JUL-22	1812				
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 01	42	1182	27-JUL-22	16790	16785			
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 01	45	1185	27-JUL-22	19182	19167			
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 02	49	1205	27-JUL-22	30070	30055			
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 02	44	1184	27-JUL-22	409500	409375			
<====Deduction Classification====> Deduction Amount						NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00		125				DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 02	50	1206	27-JUL-22	658625	658325			
<====Deduction Classification====> Deduction Amount						NET DED:-	300	
0030 - 02 - 102 - 00 - 00 - 00		300				DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 02	47	1203	27-JUL-22	12000	11995			
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 11	43	1183	27-JUL-22	7470	7465			
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350213	

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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 - 01		34	1015	26-JUL-22			7000	6995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 72 - 01		35	1016	26-JUL-22			1295921	995217	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4725			NET DED:-	300704	
0030 - 02 - 102 - 00 - 00 - 00				140			DDO CODE:-	350212	
0070 - 60 - 800 - 03 - 00 - 00				1000					
0216 - 01 - 106 - 02 - 00 - 00				850					
8009 - 01 - 101 - 00 - 00 - 00				230000					
8011 - 00 - 107 - 00 - 00 - 00				780					
8342 - 00 - 117 - 01 - 02 - 00				63209					
2501 - 01 - 001 - 45 - 72 - 02		33	1013	26-JUL-22			9600	9595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 72 - 02		36	1017	26-JUL-22			423525	423340	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				185			NET DED:-	185	
							DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 72 - 02		37	1018	26-JUL-22			201000	200935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 73 - 01		79	1620	29-JUL-22			1655616	1379095	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5550			NET DED:-	276521	
0030 - 02 - 102 - 00 - 00 - 00				170			DDO CODE:-	350211	
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				174000					
8011 - 00 - 107 - 00 - 00 - 00				1020					
8342 - 00 - 117 - 01 - 02 - 00				93781					
2501 - 01 - 001 - 45 - 73 - 02		77	1588	28-JUL-22			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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 73 - 02							80	1621	29-JUL-22	1472037	1471242
<====Deduction Classification====>							Deduction Amount			NET DED:-	795
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00							595				
2501 - 01 - 001 - 45 - 73 - 13							78	1619	29-JUL-22	13455	13450
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 73 - 13							15	798	20-JUL-22	500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	500
0801 - 01 - 800 - 01 - 00 - 00							500		DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 75 - 01							39	1137	26-JUL-22	1289661	1067546
<====Deduction Classification====>							Deduction Amount			NET DED:-	222115
0028 - 00 - 107 - 00 - 00 - 00							4550		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00							140				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							79675				
2501 - 01 - 001 - 45 - 75 - 01							23	912	22-JUL-22	181857	181852
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350215	
2501 - 01 - 001 - 45 - 75 - 01							40	1138	26-JUL-22	739	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	350215	
2501 - 01 - 001 - 45 - 75 - 02							41	1139	26-JUL-22	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350215	
2501 - 01 - 001 - 45 - 75 - 02							38	1136	26-JUL-22	927500	927110
<====Deduction Classification====>							Deduction Amount			NET DED:-	390
0030 - 02 - 102 - 00 - 00 - 00							390		DDO CODE:-	350215	
2501 - 01 - 001 - 45 - 76 - 01							24	922	22-JUL-22	902725	792940
<====Deduction Classification====>							Deduction Amount			NET DED:-	109785
0028 - 00 - 107 - 00 - 00 - 00							3025		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							2000				

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35 Rural Development											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							61500				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							42525				
2501 - 01 - 001 - 45 - 76 - 02							28	928	22-JUL-22	38905	38885
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 02							26	924	22-JUL-22	9754	9749
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 02							25	923	22-JUL-22	878225	877855
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	370
0030 - 02 - 102 - 00 - 00 - 00							370			DDO CODE:-	350216
2501 - 01 - 001 - 45 - 77 - 01							55	1302	27-JUL-22	883497	779728
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	103769
0028 - 00 - 107 - 00 - 00 - 00							3300			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							37000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							60839				
2501 - 01 - 001 - 45 - 77 - 01							74	1585	28-JUL-22	775	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 01							19	827	21-JUL-22	2149	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02							51	1298	27-JUL-22	630850	630560
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	290
0030 - 02 - 102 - 00 - 00 - 00							290			DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02							53	1300	27-JUL-22	39000	38980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			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
2501 - 01 - 001 - 45 - 77 - 02			54	1301	27-JUL-22	198000	197945
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02			75	1586	28-JUL-22	50375	50350
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02			52	1299	27-JUL-22	61655	61450
<====Deduction Classification====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00				5			
2501 - 01 - 001 - 45 - 77 - 13			76	1587	28-JUL-22	3371	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350214
2501 - 01 - 001 - 45 - 78 - 01			31	1005	26-JUL-22	1252989	942987
<====Deduction Classification====>			Deduction Amount			NET DED:-	310002
0028 - 00 - 107 - 00 - 00 - 00				4225		DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00				125			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				246000			
8011 - 00 - 107 - 00 - 00 - 00				690			
8342 - 00 - 117 - 01 - 02 - 00				56962			
2501 - 01 - 001 - 45 - 78 - 02			72	1553	28-JUL-22	49662	49637
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02			32	1006	26-JUL-22	681700	681385
<====Deduction Classification====>			Deduction Amount			NET DED:-	315
0030 - 02 - 102 - 00 - 00 - 00				315		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02			30	1004	26-JUL-22	205500	205435
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02			73	1554	28-JUL-22	2280	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350210

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35 Rural Development											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 80 - 01							70	1551	28-JUL-22	35781	35776
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350235
2501 - 01 - 001 - 45 - 80 - 01							7	695	19-JUL-22	137160	83946
<====Deduction Classification====>							Deduction Amount			NET DED:-	53214
0028 - 00 - 107 - 00 - 00 - 00								350		DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								2764			
2501 - 01 - 001 - 45 - 80 - 01							8	696	19-JUL-22	183314	104185
<====Deduction Classification====>							Deduction Amount			NET DED:-	79129
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00								10			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								70000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								6629			
2501 - 01 - 001 - 45 - 80 - 01							10	712	19-JUL-22	525860	479393
<====Deduction Classification====>							Deduction Amount			NET DED:-	46467
0028 - 00 - 107 - 00 - 00 - 00								2300		DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00								75			
8011 - 00 - 107 - 00 - 00 - 00								390			
8342 - 00 - 117 - 01 - 02 - 00								43702			
2501 - 01 - 001 - 45 - 80 - 02							9	697	19-JUL-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350235
2501 - 01 - 001 - 45 - 80 - 02							11	713	19-JUL-22	504100	503895
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00								205		DDO CODE:-	350235
2501 - 01 - 001 - 45 - 80 - 11							71	1552	28-JUL-22	4920	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350235

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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 - 13			17	800	20-JUL-22	4500			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	350235		
2501 - 01 - 001 - 45 - 80 - 13			18	807	20-JUL-22	19080	19075		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350235		
2501 - 01 - 001 - 45 - 80 - 13			29	1002	26-JUL-22	26910	26905		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350235		
2501 - 01 - 001 - 45 - 80 - 13			20	864	21-JUL-22	20534	20529		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350235		
2501 - 01 - 001 - 45 - 81 - 01			27	925	22-JUL-22	1507512	1277689		
<====Deduction Classification====> Deduction Amount						NET DED:-	229823		
0028 - 00 - 107 - 00 - 00 - 00				5250		DDO CODE:-	350217		
0030 - 02 - 102 - 00 - 00 - 00				155					
0070 - 60 - 800 - 03 - 00 - 00				2000					
0216 - 01 - 106 - 02 - 00 - 00				700					
8009 - 01 - 101 - 00 - 00 - 00				158000					
8011 - 00 - 107 - 00 - 00 - 00				965					
8342 - 00 - 117 - 01 - 02 - 00				62753					
2501 - 01 - 001 - 45 - 81 - 01			13	775	20-JUL-22	26495	24016		
<====Deduction Classification====> Deduction Amount						NET DED:-	2479		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350217		
8342 - 00 - 117 - 01 - 02 - 00				2474					
2501 - 01 - 001 - 45 - 81 - 02			14	776	20-JUL-22	838825	838480		
<====Deduction Classification====> Deduction Amount						NET DED:-	345		
0030 - 02 - 102 - 00 - 00 - 00				345		DDO CODE:-	350217		
2501 - 01 - 001 - 45 - 81 - 02			12	734	20-JUL-22	20305	20295		
<====Deduction Classification====> Deduction Amount						NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350217		
2501 - 01 - 001 - 45 - 81 - 13			2	396	14-JUL-22	13478	13473		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350217		

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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 - 81 - 13 3							397	14-JUL-22	13478	13473	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 82 - 01 64							1398	28-JUL-22	2898		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01 62							1396	28-JUL-22	3732		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01 66							1400	28-JUL-22	2422		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01 67							1401	28-JUL-22	2898		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01 68							1402	28-JUL-22	2898		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01 69							1403	28-JUL-22	2362		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01 4							555	18-JUL-22	77406	37141	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40265	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2501 - 01 - 001 - 45 - 82 - 01 22							910	21-JUL-22	1517066	1321686	
<====Deduction Classification====>							Deduction Amount		NET DED:-	195380	
0028 - 00 - 107 - 00 - 00 - 00							5825		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							190				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							975				
8342 - 00 - 117 - 01 - 02 - 00							91390				

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35 Rural Development											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 82 - 01 65							1399	28-JUL-22	2422		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01 63							1397	28-JUL-22	2898		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01 59							1393	28-JUL-22	3117		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01 58							1392	28-JUL-22	2362		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01 60							1394	28-JUL-22	2898		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01 61							1395	28-JUL-22	2898		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01 57							1391	28-JUL-22	2422		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02 21							909	21-JUL-22	1253655	1252955	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	700	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							470				
8011 - 00 - 107 - 00 - 00 - 00							30				
2501 - 01 - 001 - 45 - 82 - 02 6							685	19-JUL-22	19685	19675	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 13 5							684	19-JUL-22	12000	11995	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 13 16							799	20-JUL-22	6489	6484	
<====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	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2501 - 01 - 001 - 45 - 82 - 13	1	139	06-JUL-22		96986	96981		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350209		
2501 - 01 - 001 - 45 - 82 - 13	56	1303	27-JUL-22		15600	15595		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350209		
35 Rural Development								
105 Chief Pay and Accounts Officer - WEST								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2215 - 01 - 001 - 36 - 46 - 01	18	1343	28-JUL-22		56851	56846		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350428		
2215 - 01 - 001 - 36 - 46 - 01	6	450	14-JUL-22		52088	52083		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350428		
2215 - 01 - 001 - 36 - 46 - 01	17	872	25-JUL-22		1849390	1378690		
<====Deduction Classification====>				Deduction Amount	NET DED:-	470700		
0028 - 00 - 107 - 00 - 00 - 00		4400			DDO CODE:-	350428		
0030 - 02 - 102 - 00 - 00 - 00		110						
0070 - 60 - 800 - 03 - 00 - 00		6000						
0216 - 01 - 106 - 02 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		458500						
8011 - 00 - 107 - 00 - 00 - 00		990						
2215 - 01 - 001 - 36 - 46 - 11	3	128	05-JUL-22		13600	13595		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350428		
2215 - 01 - 001 - 36 - 46 - 11	4	129	05-JUL-22		14000	13995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350428		
2215 - 01 - 001 - 36 - 46 - 13	5	180	06-JUL-22		3000			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					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 - 45 - 75 - 02							74	1300	28-JUL-22	9754	9749
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350431
2501 - 01 - 001 - 45 - 77 - 02							18	516	15-JUL-22	43500	43485
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 71 - 01							58	900	26-JUL-22	144205	92940
<====Deduction Classification====>							Deduction Amount			NET DED:-	51265
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350434
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2501 - 01 - 001 - 46 - 71 - 01							10	134	05-JUL-22	365131	331866
<====Deduction Classification====>							Deduction Amount			NET DED:-	33265
8342 - 00 - 117 - 01 - 02 - 00								30460		DDO CODE:-	350434
8011 - 00 - 107 - 00 - 00 - 00								255			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0028 - 00 - 107 - 00 - 00 - 00								1500			
0030 - 02 - 102 - 00 - 00 - 00								50			
2501 - 01 - 001 - 46 - 71 - 01							57	899	26-JUL-22	366490	333107
<====Deduction Classification====>							Deduction Amount			NET DED:-	33383
0028 - 00 - 107 - 00 - 00 - 00								1500		DDO CODE:-	350434
0030 - 02 - 102 - 00 - 00 - 00								50			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8011 - 00 - 107 - 00 - 00 - 00								255			
8342 - 00 - 117 - 01 - 02 - 00								30578			
2501 - 01 - 001 - 46 - 72 - 01							16	493	15-JUL-22	896169	738245
<====Deduction Classification====>							Deduction Amount			NET DED:-	157924
0028 - 00 - 107 - 00 - 00 - 00								2900		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								85			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								115000			

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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								570			
8342 - 00 - 117 - 01 - 02 - 00								38369			
2501 - 01 - 001 - 46 - 72 - 01 7							95	04-JUL-22	3574		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 02 1							44	01-JUL-22	20770	20760	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 02 17							494	15-JUL-22	856625	856255	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	370
0030 - 02 - 102 - 00 - 00 - 00								370		DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 11 6							94	04-JUL-22	5450	5445	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 13 9							123	05-JUL-22	12250	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12250
0801 - 01 - 800 - 01 - 00 - 00								12250		DDO CODE:-	350429
2501 - 01 - 001 - 46 - 73 - 01 84							1400	28-JUL-22	626492	571047	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55445
0028 - 00 - 107 - 00 - 00 - 00								2575		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00								85			
8011 - 00 - 107 - 00 - 00 - 00								435			
8342 - 00 - 117 - 01 - 02 - 00								52350			
2501 - 01 - 001 - 46 - 73 - 01 54							877	26-JUL-22	605735	362825	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	242910
0028 - 00 - 107 - 00 - 00 - 00								1600		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00								40			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								240000			
8011 - 00 - 107 - 00 - 00 - 00								270			
2501 - 01 - 001 - 46 - 73 - 02 53							1117	26-JUL-22	1213400	1212830	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	570
0030 - 02 - 102 - 00 - 00 - 00								570		DDO CODE:-	350430

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35 Rural Development							
105 Chief Pay and Accounts Officer - WEST							
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 73 - 02		55	878	26-JUL-22	90000	89975	
<====Deduction Classification====>		Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02		4	84	04-JUL-22	9439	9434	
<====Deduction Classification====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02		5	85	04-JUL-22	9754	9749	
<====Deduction Classification====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02		56	879	26-JUL-22	69000	68970	
<====Deduction Classification====>		Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 11		50	1033	26-JUL-22	6200	6195	
<====Deduction Classification====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 11		51	1034	26-JUL-22	4500		
<====Deduction Classification====>		Deduction Amount			NET DED:-		
					DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 11		77	1317	28-JUL-22	4400		
<====Deduction Classification====>		Deduction Amount			NET DED:-		
					DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 11		49	1032	26-JUL-22	5000		
<====Deduction Classification====>		Deduction Amount			NET DED:-		
					DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 13		52	1035	26-JUL-22	13485	13480	
<====Deduction Classification====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 13		11	226	08-JUL-22	13485	13480	
<====Deduction Classification====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 13		13	232	08-JUL-22	56266	56261	
<====Deduction Classification====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 74 - 01		70	1164	27-JUL-22	1131180	1007041	
<====Deduction Classification====>		Deduction Amount			NET DED:-	124139	
0028 - 00 - 107 - 00 - 00 - 00			3625		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
<====Deduction Classification====>											
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							66000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							51759				
2501 - 01 - 001 - 46 - 74 - 02 69							1163	27-JUL-22	19050	19040	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 02 68							1162	27-JUL-22	190000	189930	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 02 67							1161	27-JUL-22	534075	533825	
<====Deduction Classification====>							Deduction Amount		NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00							250		DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 75 - 01 42							829	22-JUL-22	161258	145788	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15470	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2501 - 01 - 001 - 46 - 75 - 01 76							1302	28-JUL-22	514563	467367	
<====Deduction Classification====>							Deduction Amount		NET DED:-	47196	
0028 - 00 - 107 - 00 - 00 - 00							2125		DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							43506				
2501 - 01 - 001 - 46 - 75 - 02 72							1298	28-JUL-22	9600	9595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350431	

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35 Rural Development									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2501 - 01 - 001 - 46 - 75 - 02			41	810	22-JUL-22	60000		59970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30		NET DED:-		30	
						DDO CODE:-		350431	
2501 - 01 - 001 - 46 - 75 - 02			75	1301	28-JUL-22	1240925		1240355	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				570		NET DED:-		570	
						DDO CODE:-		350431	
2501 - 01 - 001 - 46 - 75 - 02			73	1299	28-JUL-22	28650		28635	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15		NET DED:-		15	
						DDO CODE:-		350431	
2501 - 01 - 001 - 46 - 75 - 02			40	809	22-JUL-22	246000		245920	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				80		NET DED:-		80	
						DDO CODE:-		350431	
2501 - 01 - 001 - 46 - 75 - 13			36	727	21-JUL-22	13455		13450	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		350431	
2501 - 01 - 001 - 46 - 75 - 13			37	728	21-JUL-22	13455		13450	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		350431	
2501 - 01 - 001 - 46 - 76 - 01			23	595	20-JUL-22	7000		6995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		350432	
2501 - 01 - 001 - 46 - 76 - 01			64	1152	27-JUL-22	81409		81404	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		350432	
2501 - 01 - 001 - 46 - 76 - 01			24	596	20-JUL-22	710655		646935	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2850		NET DED:-		63720	
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-		350432	
0070 - 60 - 800 - 03 - 00 - 00				1000					
8011 - 00 - 107 - 00 - 00 - 00				495					
8342 - 00 - 117 - 01 - 02 - 00				59280					
2501 - 01 - 001 - 46 - 76 - 01			25	597	20-JUL-22	377037		324862	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000		NET DED:-		52175	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-		350432	

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35 Rural Development											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2501 - 01 - 001 - 46 - 76 - 01 29							604	20-JUL-22	739		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350432
2501 - 01 - 001 - 46 - 76 - 02 22							594	20-JUL-22	181500	181435	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	350432
2501 - 01 - 001 - 46 - 76 - 02 21							593	20-JUL-22	845925	845540	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	385
0030 - 02 - 102 - 00 - 00 - 00							385			DDO CODE:-	350432
2501 - 01 - 001 - 46 - 76 - 02 65							1153	27-JUL-22	10000		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350432
2501 - 01 - 001 - 46 - 76 - 02 62							1150	27-JUL-22	48750	48725	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	350432
2501 - 01 - 001 - 46 - 76 - 02 26							598	20-JUL-22	9000	8995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350432
2501 - 01 - 001 - 46 - 76 - 02 34							682	21-JUL-22	581		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350432
2501 - 01 - 001 - 46 - 76 - 02 35							683	21-JUL-22	9000	8995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350432
2501 - 01 - 001 - 46 - 76 - 11 63							1151	27-JUL-22	4400		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350432
2501 - 01 - 001 - 46 - 76 - 13 66							1154	27-JUL-22	400	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	400
0801 - 01 - 800 - 01 - 00 - 00							400			DDO CODE:-	350432

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35 Rural Development								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2501 - 01 - 001 - 46 - 76 - 13	27	599	20-JUL-22		26970			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	350432		
2501 - 01 - 001 - 46 - 76 - 13	28	600	20-JUL-22		16182			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	350432		
2501 - 01 - 001 - 46 - 77 - 01	20	518	15-JUL-22		391731	309731		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	82000		
					DDO CODE:-	350436		
0028 - 00 - 107 - 00 - 00 - 00		800						
0030 - 02 - 102 - 00 - 00 - 00		20						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		80000						
8011 - 00 - 107 - 00 - 00 - 00		180						
2501 - 01 - 001 - 46 - 77 - 01	19	517	15-JUL-22		666303	606542		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	59761		
					DDO CODE:-	350436		
0028 - 00 - 107 - 00 - 00 - 00		2700						
0030 - 02 - 102 - 00 - 00 - 00		90						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		465						
8342 - 00 - 117 - 01 - 02 - 00		55506						
2501 - 01 - 001 - 46 - 77 - 02	44	871	25-JUL-22		756175	755845		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	330		
					DDO CODE:-	350436		
0030 - 02 - 102 - 00 - 00 - 00		330						
2501 - 01 - 001 - 46 - 77 - 02	2	9	01-JUL-22		37050	37030		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	20		
					DDO CODE:-	350436		
0030 - 02 - 102 - 00 - 00 - 00		20						
2501 - 01 - 001 - 46 - 77 - 11	43	842	22-JUL-22		13700	13695		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
					DDO CODE:-	350436		
0030 - 02 - 102 - 00 - 00 - 00		5						
2501 - 01 - 001 - 46 - 78 - 01	46	1024	26-JUL-22		858826	735494		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	123332		
					DDO CODE:-	350437		
0028 - 00 - 107 - 00 - 00 - 00		2775						
0030 - 02 - 102 - 00 - 00 - 00		75						
0070 - 60 - 800 - 03 - 00 - 00		2000						

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35 Rural Development											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							67500				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							50472				
2501 - 01 - 001 - 46 - 78 - 01 47							1025	26-JUL-22	29936	29931	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 48							1026	26-JUL-22	1044450	1043995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							455		NET DED:-	455	
									DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 31							614	20-JUL-22	28985	28970	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 30							613	20-JUL-22	10050	10045	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 71							1270	28-JUL-22	28050	28035	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 13 12							229	08-JUL-22	20400	20390	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 79 - 01 86							1436	29-JUL-22	4867		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 01 38							757	21-JUL-22	648517	545420	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2150		NET DED:-	103097	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	350438	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							28507				

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35 Rural Development									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 46 - 79 - 02		39	758	21-JUL-22			965150	964720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			430				NET DED:-	430	
							DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 02		85	1420	29-JUL-22			57750	57720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30				NET DED:-	30	
							DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 13		3	73	04-JUL-22			10967	10962	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 13		45	1012	26-JUL-22			53400	53380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20	
							DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 80 - 01		80	1329	28-JUL-22			16280	16275	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 01		79	1327	28-JUL-22			573633	504120	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1525				NET DED:-	69513	
0030 - 02 - 102 - 00 - 00 - 00			45				DDO CODE:-	350439	
0070 - 60 - 800 - 03 - 00 - 00			2000						
8009 - 01 - 101 - 00 - 00 - 00			52000						
8011 - 00 - 107 - 00 - 00 - 00			345						
8342 - 00 - 117 - 01 - 02 - 00			13598						
2501 - 01 - 001 - 46 - 80 - 02		78	1326	28-JUL-22			534650	534395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			255				NET DED:-	255	
							DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 02		82	1331	28-JUL-22			58200	58170	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30				NET DED:-	30	
							DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 02		83	1332	28-JUL-22			1000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 02		32	669	21-JUL-22			176500	176440	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			60				NET DED:-	60	
							DDO CODE:-	350439	

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35 Rural Development									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2501 - 01 - 001 - 46 - 80 - 02			33	670	21-JUL-22	56521		56316	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200		NET DED:-		205	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350439	
2501 - 01 - 001 - 46 - 80 - 02			8	106	05-JUL-22	9439		9434	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		350439	
2501 - 01 - 001 - 46 - 80 - 13			81	1330	28-JUL-22	39506		39501	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		350439	
2501 - 01 - 001 - 46 - 81 - 01			15	421	12-JUL-22	403942		357513	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				1912		NET DED:-		46429	
8342 - 00 - 117 - 01 - 02 - 00				20187		DDO CODE:-		350440	
8011 - 00 - 107 - 00 - 00 - 00				225					
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				22000					
0028 - 00 - 107 - 00 - 00 - 00				1075					
0030 - 02 - 102 - 00 - 00 - 00				30					
2501 - 01 - 001 - 46 - 81 - 02			14	420	12-JUL-22	172500		172440	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60		NET DED:-		60	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		350440	
3054 - 80 - 001 - 36 - 46 - 01			8	785	22-JUL-22	2439092		2220067	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				10100		NET DED:-		219025	
0030 - 02 - 102 - 00 - 00 - 00				270		DDO CODE:-		350428	
8011 - 00 - 107 - 00 - 00 - 00				990					
8342 - 00 - 117 - 01 - 02 - 00				207665					
3054 - 80 - 001 - 36 - 46 - 01			11	1342	28-JUL-22	43368		43363	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		350428	
3054 - 80 - 001 - 36 - 46 - 01			10	1341	28-JUL-22	38503		38498	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		350428	

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35 Rural Development						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2215 - 01 - 001 - 36 - 47 - 13	4	299	26-JUL-22	10500	10495	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 13	7	302	26-JUL-22	9925	9920	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 13	3	298	26-JUL-22	9375	9370	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 13	5	300	26-JUL-22	7190	7185	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 13	6	301	26-JUL-22	10600	10595	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 13	8	303	26-JUL-22	8971	8966	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 13	1	85	11-JUL-22	26970	26965	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 13	2	86	11-JUL-22	40455	40450	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	350102	
2501 - 01 - 001 - 47 - 71 - 01	5	5	01-JUL-22	77423	77418	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 01	2	11	01-JUL-22	5202	5197	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 01	31	206	20-JUL-22	1013960	898822	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00			3450	NET DED:-	115138	
0030 - 02 - 102 - 00 - 00 - 00			105	DDO CODE:-	350103	
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			150			

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00							62000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							46818				
2501 - 01 - 001 - 47 - 71 - 01							3	12	01-JUL-22	6234	6229
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 01							1	10	01-JUL-22	6234	6229
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 01							12	33	06-JUL-22	6234	6229
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 01							17	59	07-JUL-22	5142	5137
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 01							6	6	01-JUL-22	6234	6229
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 01							7	7	01-JUL-22	6234	6229
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 01							8	8	01-JUL-22	6234	6229
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 01							9	9	01-JUL-22	6734	6729
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 02							42	443	27-JUL-22	18600	18590
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 02							33	288	22-JUL-22	1014800	1014365
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	435
0030 - 02 - 102 - 00 - 00 - 00							435			DDO CODE:-	350103

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35 Rural Development											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 47 - 71 - 11							44	485	27-JUL-22	6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 11							14	35	06-JUL-22	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							13	34	06-JUL-22	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							29	171	18-JUL-22	8670	8665
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 11							27	146	18-JUL-22	3860	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 13							48	507	28-JUL-22	12300	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	12300
0058 - 00 - 200 - 00 - 00 - 00								12300		DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 13							47	506	28-JUL-22	20990	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	20990
0801 - 01 - 800 - 01 - 00 - 00								20990		DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 13							4	4	01-JUL-22	10700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 13							11	32	06-JUL-22	45294	45289
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 13							28	170	18-JUL-22	5600	5595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350103
2501 - 01 - 001 - 47 - 72 - 01							22	96	11-JUL-22	10722	10717
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 01							54	609	29-JUL-22	1661	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350105

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35 Rural Development											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 47 - 72 - 01							35	368	27-JUL-22	584817	464862
<====Deduction Classification====>							Deduction Amount			NET DED:-	119955
0028 - 00 - 107 - 00 - 00 - 00							1875			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							305				
8342 - 00 - 117 - 01 - 02 - 00							25715				
2501 - 01 - 001 - 47 - 72 - 01							10	18	04-JUL-22	12750	12745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 01							25	116	15-JUL-22	22951	22946
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 01							24	115	15-JUL-22	16014	16009
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 01							23	97	11-JUL-22	11011	11006
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 02							34	366	27-JUL-22	861750	861385
<====Deduction Classification====>							Deduction Amount			NET DED:-	365
0030 - 02 - 102 - 00 - 00 - 00							365			DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 13							26	127	15-JUL-22	9950	9945
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 13							55	610	29-JUL-22	7915	7910
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350105
2501 - 01 - 001 - 47 - 73 - 01							40	432	27-JUL-22	767843	652509
<====Deduction Classification====>							Deduction Amount			NET DED:-	115334
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							75000				

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00								320			
8342 - 00 - 117 - 01 - 02 - 00								34544			
2501 - 01 - 001 - 47 - 73 - 01							43	484	27-JUL-22	12000	11995
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 01							41	433	27-JUL-22	107376	107371
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 01							37	423	27-JUL-22	21602	21597
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 01							36	411	27-JUL-22	3322	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 01							39	425	27-JUL-22	15792	15787
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 01							38	424	27-JUL-22	1199	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 02							46	488	27-JUL-22	19685	19675
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 02							45	487	27-JUL-22	508925	508720
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00								205		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 74 - 01							18	64	08-JUL-22	15302	15297
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 01							50	531	28-JUL-22	813209	733892
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	79317
0028 - 00 - 107 - 00 - 00 - 00								2775		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00								85			
0070 - 60 - 800 - 03 - 00 - 00								2000			

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00							22000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							51902				
2501 - 01 - 001 - 47 - 74 - 01							52	552	28-JUL-22	6829	6824
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 01							30	182	19-JUL-22	4170	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 01							53	553	28-JUL-22	58917	58912
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 02							49	529	28-JUL-22	72000	71980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 02							51	547	28-JUL-22	19685	19675
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 02							32	270	22-JUL-22	781675	781325
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	350
0030 - 02 - 102 - 00 - 00 - 00							350			DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 11							15	50	07-JUL-22	10400	10395
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 11							16	51	07-JUL-22	10400	10395
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 13							19	66	08-JUL-22	16900	16895
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 13							20	67	08-JUL-22	11210	11205
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350104

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35 Rural Development											
106 Chief Pay and Accounts Officer - NORTH											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 47 - 74 - 13 21							71	08-JUL-22	27000	26990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350104	
3054 - 80 - 001 - 36 - 47 - 01 14							595	29-JUL-22	76406	68512	
<====Deduction Classification====>							Deduction Amount		NET DED:-	7894	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6629				
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 14							1822	29-JUL-22	4205		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 01 8							956	20-JUL-22	1226171	1050138	
<====Deduction Classification====>							Deduction Amount		NET DED:-	176033	
8342 - 00 - 117 - 01 - 02 - 00							37873		DDO CODE:-	350318	
8011 - 00 - 107 - 00 - 00 - 00							690				
0216 - 01 - 106 - 02 - 00 - 00							250				
0070 - 60 - 800 - 03 - 00 - 00							3500				
8009 - 01 - 101 - 00 - 00 - 00							130000				
0028 - 00 - 107 - 00 - 00 - 00							3625				
0030 - 02 - 102 - 00 - 00 - 00							95				
2215 - 01 - 001 - 36 - 48 - 01 2							236	05-JUL-22	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 02 11							1675	28-JUL-22	40200	40180	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350318	

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35 Rural Development											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 48 - 02 7							823	19-JUL-22	162000	161930	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 11 12							1713	28-JUL-22	13800	13795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 11 13							1714	28-JUL-22	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 13 6							480	07-JUL-22	9590	9585	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350318	
2501 - 01 - 001 - 48 - 71 - 01 55							1186	25-JUL-22	6381	6376	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 01 50							920	20-JUL-22	1127432	997268	
<====Deduction Classification====>							Deduction Amount		NET DED:-	130164	
8342 - 00 - 117 - 01 - 02 - 00							53279		DDO CODE:-	350324	
8011 - 00 - 107 - 00 - 00 - 00							720				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							70250				
0028 - 00 - 107 - 00 - 00 - 00							3800				
0030 - 02 - 102 - 00 - 00 - 00							115				
2501 - 01 - 001 - 48 - 71 - 02 48							916	20-JUL-22	954909	954179	
<====Deduction Classification====>							Deduction Amount		NET DED:-	730	
0028 - 00 - 107 - 00 - 00 - 00							350		DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00							380				
2501 - 01 - 001 - 48 - 71 - 02 84							1734	28-JUL-22	19685	19675	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 02 12							222	05-JUL-22	19050	19040	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350324	

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35 Rural Development						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2501 - 01 - 001 - 48 - 71 - 13	1	511	10-JUN-22	2483		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 13	85	1735	28-JUL-22	34560	34540	
<====Deduction Classification====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 72 - 01	63	1561	27-JUL-22	14499	14494	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 01	5	47	01-JUL-22	60326	60321	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 01	16	264	05-JUL-22	4170		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 01	15	263	05-JUL-22	4170		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 01	14	262	05-JUL-22	3475		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 01	13	261	05-JUL-22	4170		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 01	72	1591	28-JUL-22	3336	3024	
<====Deduction Classification====>			Deduction Amount	NET DED:-	312	
8342 - 00 - 117 - 01 - 02 - 00			312	DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 01	58	1428	26-JUL-22	1428976	1252273	
<====Deduction Classification====>			Deduction Amount	NET DED:-	176703	
8342 - 00 - 117 - 01 - 02 - 00			94743	DDO CODE:-	350325	
8011 - 00 - 107 - 00 - 00 - 00			990			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			73060			
0028 - 00 - 107 - 00 - 00 - 00			5725			
0030 - 02 - 102 - 00 - 00 - 00			185			

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35 Rural Development									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2501 - 01 - 001 - 48 - 72 - 01		35	610	11-JUL-22		3336		3024	
<====Deduction Classification====> Deduction Amount						NET DED:-		312	
8342 - 00 - 117 - 01 - 02 - 00			312			DDO CODE:-		350325	
2501 - 01 - 001 - 48 - 72 - 01		64	1583	28-JUL-22		3336		3024	
<====Deduction Classification====> Deduction Amount						NET DED:-		312	
8342 - 00 - 117 - 01 - 02 - 00			312			DDO CODE:-		350325	
2501 - 01 - 001 - 48 - 72 - 01		65	1584	28-JUL-22		3336		3024	
<====Deduction Classification====> Deduction Amount						NET DED:-		312	
8342 - 00 - 117 - 01 - 02 - 00			312			DDO CODE:-		350325	
2501 - 01 - 001 - 48 - 72 - 01		66	1585	28-JUL-22		3336		3024	
<====Deduction Classification====> Deduction Amount						NET DED:-		312	
8342 - 00 - 117 - 01 - 02 - 00			312			DDO CODE:-		350325	
2501 - 01 - 001 - 48 - 72 - 01		67	1586	28-JUL-22		3336		3024	
<====Deduction Classification====> Deduction Amount						NET DED:-		312	
8342 - 00 - 117 - 01 - 02 - 00			312			DDO CODE:-		350325	
2501 - 01 - 001 - 48 - 72 - 01		68	1587	28-JUL-22		3336		3024	
<====Deduction Classification====> Deduction Amount						NET DED:-		312	
8342 - 00 - 117 - 01 - 02 - 00			312			DDO CODE:-		350325	
2501 - 01 - 001 - 48 - 72 - 01		69	1588	28-JUL-22		3336		3024	
<====Deduction Classification====> Deduction Amount						NET DED:-		312	
8342 - 00 - 117 - 01 - 02 - 00			312			DDO CODE:-		350325	
2501 - 01 - 001 - 48 - 72 - 01		70	1589	28-JUL-22		3336		3024	
<====Deduction Classification====> Deduction Amount						NET DED:-		312	
8342 - 00 - 117 - 01 - 02 - 00			312			DDO CODE:-		350325	
2501 - 01 - 001 - 48 - 72 - 01		71	1590	28-JUL-22		3336		3024	
<====Deduction Classification====> Deduction Amount						NET DED:-		312	
8342 - 00 - 117 - 01 - 02 - 00			312			DDO CODE:-		350325	
2501 - 01 - 001 - 48 - 72 - 02		49	917	20-JUL-22		1239725		1239185	
<====Deduction Classification====> Deduction Amount						NET DED:-		540	
0030 - 02 - 102 - 00 - 00 - 00			540			DDO CODE:-		350325	
2501 - 01 - 001 - 48 - 72 - 02		54	1170	25-JUL-22		29100		29085	
<====Deduction Classification====> Deduction Amount						NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-		350325	
2501 - 01 - 001 - 48 - 73 - 01		28	483	07-JUL-22		12339		12334	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		350323	

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35 Rural Development							Gross	Net
107 Chief Pay and Accounts Officer - SOUTH							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2501 - 01 - 001 - 48 - 73 - 01	87	1760	28-JUL-22			19192	19187	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 01	41	775	18-JUL-22			996976	900629	
<====Deduction Classification====> Deduction Amount							NET DED:-	96347
8342 - 00 - 117 - 01 - 02 - 00		43247				DDO CODE:-	350323	
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		47000						
0028 - 00 - 107 - 00 - 00 - 00		3425						
0030 - 02 - 102 - 00 - 00 - 00		105						
8011 - 00 - 107 - 00 - 00 - 00		570						
2501 - 01 - 001 - 48 - 73 - 02	42	813	19-JUL-22			19050	19040	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02	40	774	18-JUL-22			521371	520971	
<====Deduction Classification====> Deduction Amount							NET DED:-	400
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	350323	
0030 - 02 - 102 - 00 - 00 - 00		200						
2501 - 01 - 001 - 48 - 73 - 11	20	407	07-JUL-22			9044	9039	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 11	22	409	07-JUL-22			10750	10745	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 11	89	1762	28-JUL-22			2050		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 11	88	1761	28-JUL-22			2900		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 13	25	429	07-JUL-22			13470	13465	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350323	

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35 Rural Development									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 48 - 73 - 13		24	411	07-JUL-22			5848	5843	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 13		23	410	07-JUL-22			12432	12427	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 13		21	408	07-JUL-22			17970	17965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 74 - 01		77	1622	28-JUL-22			1256510	1130122	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				23018			NET DED:-	126388	
8011 - 00 - 107 - 00 - 00 - 00				420			DDO CODE:-	350321	
8009 - 01 - 101 - 00 - 00 - 00				100000					
0028 - 00 - 107 - 00 - 00 - 00				2875					
0030 - 02 - 102 - 00 - 00 - 00				75					
2501 - 01 - 001 - 48 - 74 - 01		82	1723	28-JUL-22			19311	19306	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 01		76	1621	28-JUL-22			2629514	2240946	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				14500			NET DED:-	388568	
8342 - 00 - 117 - 01 - 02 - 00				53293			DDO CODE:-	350321	
8011 - 00 - 107 - 00 - 00 - 00				1005					
8009 - 01 - 101 - 00 - 00 - 00				313900					
0028 - 00 - 107 - 00 - 00 - 00				5725					
0030 - 02 - 102 - 00 - 00 - 00				145					
2501 - 01 - 001 - 48 - 74 - 01		75	1620	28-JUL-22			4542643	3847323	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				137490			NET DED:-	695320	
8011 - 00 - 107 - 00 - 00 - 00				1830			DDO CODE:-	350321	
8009 - 01 - 101 - 00 - 00 - 00				545000					
0028 - 00 - 107 - 00 - 00 - 00				10725					
0030 - 02 - 102 - 00 - 00 - 00				275					

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35 Rural Development								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>							Gross	Net
							Amount	Amount
Serial	Voucher	Voucher						
Number	Number	Date						
2501 - 01 - 001 - 48 - 74 - 01	56	1408	26-JUL-22			988403	828442	
<====Deduction Classification====> Deduction Amount							NET DED:-	159961
8342 - 00 - 117 - 01 - 02 - 00		44656				DDO CODE:-	350321	
8011 - 00 - 107 - 00 - 00 - 00		645						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		109000						
0028 - 00 - 107 - 00 - 00 - 00		3550						
0030 - 02 - 102 - 00 - 00 - 00		110						
2501 - 01 - 001 - 48 - 74 - 02	57	1409	26-JUL-22			1299369	1298629	
<====Deduction Classification====> Deduction Amount							NET DED:-	740
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00		540						
2501 - 01 - 001 - 48 - 74 - 02	36	702	15-JUL-22			66150	66115	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 11	17	280	05-JUL-22			11960	11955	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 11	11	204	05-JUL-22			12060	12055	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 11	10	203	05-JUL-22			1000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 13	83	1724	28-JUL-22			26940	26930	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 13	27	482	07-JUL-22			9050	9045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 13	26	481	07-JUL-22			78168	78138	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	350321	

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35 Rural Development											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 74 - 13 18							301	05-JUL-22	55081	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	55081	
0801 - 01 - 800 - 01 - 00 - 00							55081		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 75 - 01 81							1722	28-JUL-22	3282		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01 29							484	07-JUL-22	15528	15523	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01 38							761	18-JUL-22	912104	731304	
<====Deduction Classification====> Deduction Amount									NET DED:-	180800	
8658 - 00 - 112 - 00 - 00 - 00							4000		DDO CODE:-	350320	
8011 - 00 - 107 - 00 - 00 - 00							345				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							173200				
0028 - 00 - 107 - 00 - 00 - 00							2200				
0030 - 02 - 102 - 00 - 00 - 00							55				
2501 - 01 - 001 - 48 - 75 - 01 39							762	18-JUL-22	1188057	1081957	
<====Deduction Classification====> Deduction Amount									NET DED:-	106100	
8342 - 00 - 117 - 01 - 02 - 00							98920		DDO CODE:-	350320	
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0028 - 00 - 107 - 00 - 00 - 00							4950				
0030 - 02 - 102 - 00 - 00 - 00							165				
8011 - 00 - 107 - 00 - 00 - 00							915				
2501 - 01 - 001 - 48 - 75 - 02 37							760	18-JUL-22	30150	30135	
<====Deduction Classification====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 02 51							1159	25-JUL-22	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 53							1161	25-JUL-22	312000	311895	
<====Deduction Classification====> Deduction Amount									NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	350320	

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35 Rural Development									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2501 - 01 - 001 - 48 - 75 - 11		34	495	07-JUL-22		8100		8095	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350320	
2501 - 01 - 001 - 48 - 75 - 13		90	1823	29-JUL-22		40050		40045	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350320	
2501 - 01 - 001 - 48 - 75 - 13		91	1824	29-JUL-22		11770		11765	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350320	
2501 - 01 - 001 - 48 - 75 - 13		30	489	07-JUL-22		5700		5695	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350320	
2501 - 01 - 001 - 48 - 75 - 13		31	490	07-JUL-22		71250		71245	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350320	
2501 - 01 - 001 - 48 - 75 - 13		32	491	07-JUL-22		6230		6225	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350320	
2501 - 01 - 001 - 48 - 75 - 13		33	492	07-JUL-22		12927		12922	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350320	
2501 - 01 - 001 - 48 - 76 - 01		62	1481	27-JUL-22		1218221		1083480	
<====Deduction Classification====> Deduction Amount						NET DED:-		134741	
8342 - 00 - 117 - 01 - 02 - 00			67951			DDO CODE:-		350322	
8011 - 00 - 107 - 00 - 00 - 00			660						
0216 - 01 - 106 - 02 - 00 - 00			150						
0070 - 60 - 800 - 03 - 00 - 00			2000						
8009 - 01 - 101 - 00 - 00 - 00			59500						
0028 - 00 - 107 - 00 - 00 - 00			4350						
0030 - 02 - 102 - 00 - 00 - 00			130						
2501 - 01 - 001 - 48 - 76 - 02		44	851	19-JUL-22		1053800		1053345	
<====Deduction Classification====> Deduction Amount						NET DED:-		455	
0030 - 02 - 102 - 00 - 00 - 00			455			DDO CODE:-		350322	

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35 Rural Development									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2501 - 01 - 001 - 48 - 76 - 02			45	852	19-JUL-22	92500	92470		
<====Deduction Classification====>			Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350322		
2501 - 01 - 001 - 48 - 76 - 02			46	854	19-JUL-22	5835	5830		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350322		
2501 - 01 - 001 - 48 - 76 - 11			93	1831	29-JUL-22	9900	9895		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350322		
2501 - 01 - 001 - 48 - 76 - 13			4	46	01-JUL-22	8056	8051		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350322		
2501 - 01 - 001 - 48 - 78 - 01			52	1160	25-JUL-22	1662433	1401385		
<====Deduction Classification====>			Deduction Amount			NET DED:-	261048		
8658 - 00 - 112 - 00 - 00 - 00				7446		DDO CODE:-	350326		
8342 - 00 - 117 - 01 - 02 - 00				60212					
8011 - 00 - 107 - 00 - 00 - 00				915					
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				185000					
0028 - 00 - 107 - 00 - 00 - 00				5325					
0030 - 02 - 102 - 00 - 00 - 00				150					
2501 - 01 - 001 - 48 - 78 - 02			1	31	01-JUL-22	38100	38080		
<====Deduction Classification====>			Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350326		
2501 - 01 - 001 - 48 - 78 - 02			74	1618	28-JUL-22	39370	39350		
<====Deduction Classification====>			Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350326		
2501 - 01 - 001 - 48 - 78 - 02			61	1436	26-JUL-22	1246750	1246180		
<====Deduction Classification====>			Deduction Amount			NET DED:-	570		
0030 - 02 - 102 - 00 - 00 - 00				570		DDO CODE:-	350326		
2501 - 01 - 001 - 48 - 78 - 02			59	1434	26-JUL-22	162000	161955		
<====Deduction Classification====>			Deduction Amount			NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	350326		

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35 Rural Development									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 48 - 78 - 02		60	1435	26-JUL-22			49500	49480	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20	
							DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 11		8	123	04-JUL-22			11950	11945	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 11		86	1759	28-JUL-22			10250	10245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 11		7	122	04-JUL-22			10200	10195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 13		79	1717	28-JUL-22			9342	9337	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 13		80	1718	28-JUL-22			25960	25955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 13		94	1855	29-JUL-22			9900	9895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 13		96	1857	29-JUL-22			72090	72045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			45				NET DED:-	45	
							DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 13		78	1716	28-JUL-22			10600	10595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 13		95	1856	29-JUL-22			9920	9915	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 79 - 01		47	855	19-JUL-22			674531	595396	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			39275				NET DED:-	79135	
8011 - 00 - 107 - 00 - 00 - 00			465				DDO CODE:-	350327	
0070 - 60 - 800 - 03 - 00 - 00			2000						
8009 - 01 - 101 - 00 - 00 - 00			35000						

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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=====>											
0028 - 00 - 107 - 00 - 00 - 00							2325				
0030 - 02 - 102 - 00 - 00 - 00							70				
2501 - 01 - 001 - 48 - 79 - 01 19							382	07-JUL-22	6342	5788	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	554	
8342 - 00 - 117 - 01 - 02 - 00							549		DDO CODE:-	350327	
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 48 - 79 - 01 6							51	01-JUL-22	112440	112435	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 01 73							1602	28-JUL-22	37808	37803	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 02 43							850	19-JUL-22	474675	474480	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00							195		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 02 9							92	04-JUL-22	9000	8995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 13 2							43	01-JUL-22	28240	28230	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 13 3							44	01-JUL-22	74500	74490	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 13 92							1826	29-JUL-22	4500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350327	
3054 - 80 - 001 - 36 - 48 - 01 65							565	08-JUL-22	1668	1462	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	206	
8342 - 00 - 117 - 01 - 02 - 00							206		DDO CODE:-	350318	
3054 - 80 - 001 - 36 - 48 - 01 71							824	19-JUL-22	368087	335203	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	32884	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	350318	
0028 - 00 - 107 - 00 - 00 - 00							1375				

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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							16000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							15274				
3054 - 80 - 001 - 36 - 48 - 13							89	1715	28-JUL-22	4500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350318
3054 - 80 - 001 - 36 - 59 - 01							74	842	19-JUL-22	3055951	2648337
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	407614
										DDO CODE:-	350319
0030 - 02 - 102 - 00 - 00 - 00							320				
0028 - 00 - 107 - 00 - 00 - 00							10525				
8009 - 01 - 101 - 00 - 00 - 00							210000				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8011 - 00 - 107 - 00 - 00 - 00							1635				
8342 - 00 - 117 - 01 - 02 - 00							180284				
3054 - 80 - 001 - 36 - 59 - 01							3	239	05-JUL-22	25560	25555
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
										DDO CODE:-	350319
0030 - 02 - 102 - 00 - 00 - 00							5				
3054 - 80 - 001 - 36 - 59 - 01							2	238	05-JUL-22	47260	47255
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
										DDO CODE:-	350319
0030 - 02 - 102 - 00 - 00 - 00							5				
3054 - 80 - 001 - 36 - 59 - 01							88	1670	28-JUL-22	37082	33779
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3303
										DDO CODE:-	350319
0030 - 02 - 102 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3118				
3054 - 80 - 001 - 36 - 59 - 01							73	841	19-JUL-22	13000	12990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
										DDO CODE:-	350319
0030 - 02 - 102 - 00 - 00 - 00							10				

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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							86	1192	25-JUL-22	27659	27654
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 11							64	478	07-JUL-22	4040	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 13							4	240	05-JUL-22	14250	14245
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350319
36 Science and Technology											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
3425 - 60 - 001 - 37 - 00 - 01							11	2604	28-JUL-22	4492471	3513052
<====Deduction Classification====>							Deduction Amount			NET DED:-	979419
0028 - 00 - 107 - 00 - 00 - 00								11800		DDO CODE:-	360001
0030 - 02 - 102 - 00 - 00 - 00								335			
0070 - 60 - 800 - 03 - 00 - 00								18500			
0216 - 01 - 106 - 02 - 00 - 00								2050			
8009 - 01 - 101 - 00 - 00 - 00								740000			
8011 - 00 - 107 - 00 - 00 - 00								2550			
8342 - 00 - 117 - 01 - 02 - 00								176184			
8658 - 00 - 112 - 00 - 00 - 00								28000			
3425 - 60 - 001 - 37 - 00 - 01							2	158	04-JUL-22	53264	53259
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 01							3	159	04-JUL-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 01							7	1922	25-JUL-22	30794	30789
<====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 - 02 8							2601	28-JUL-22	155500	154955	
<====Deduction Classification====>							Deduction Amount		NET DED:-	545	
0028 - 00 - 107 - 00 - 00 - 00							500		DDO CODE:-	360001	
0030 - 02 - 102 - 00 - 00 - 00							45				
3425 - 60 - 001 - 37 - 00 - 02 9							2602	28-JUL-22	18000	17995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 6							710	11-JUL-22	48150	48125	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 10							2603	28-JUL-22	65175	65145	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 5							709	11-JUL-22	66073	66038	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 1							157	04-JUL-22	10342	10337	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 4							464	06-JUL-22	5720	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5720	
0801 - 01 - 800 - 01 - 00 - 00							5720		DDO CODE:-	360001	
38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 01 - 001 - 60 - 00 - 01 45							2016	25-JUL-22	2826952	2254385	
<====Deduction Classification====>							Deduction Amount		NET DED:-	572567	
0028 - 00 - 107 - 00 - 00 - 00							7500		DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00							220				
0070 - 60 - 800 - 03 - 00 - 00							17500				
8009 - 01 - 101 - 00 - 00 - 00							431000				
8011 - 00 - 107 - 00 - 00 - 00							2205				

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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							114142				
2225 - 01 - 001 - 60 - 00 - 01							20	1179	14-JUL-22	14345	14340
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 01							17	1176	14-JUL-22	28016	28011
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 01							46	2017	25-JUL-22	437	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 01							7	753	11-JUL-22	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 01							47	2018	25-JUL-22	437	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 01							44	2015	25-JUL-22	2402155	1898620
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	503535
0028 - 00 - 107 - 00 - 00 - 00							7100			DDO CODE:-	380001
0030 - 02 - 102 - 00 - 00 - 00							205				
0070 - 60 - 800 - 03 - 00 - 00							6500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							381000				
8011 - 00 - 107 - 00 - 00 - 00							1605				
8342 - 00 - 117 - 01 - 02 - 00							106975				
2225 - 01 - 001 - 60 - 00 - 02							41	2012	25-JUL-22	40500	40485
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 02							42	2013	25-JUL-22	234000	233935
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	380001

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38 Social Justice and Welfare							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2225 - 01 - 001 - 60 - 00 - 02	37	2008	25-JUL-22			144000	143960	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02	5	279	05-JUL-22			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 11	13	1137	14-JUL-22			10770	10765	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 11	31	1508	21-JUL-22			17570	17565	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 11	14	1138	14-JUL-22			10410	10405	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 11	30	1507	21-JUL-22			27570	27565	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 11	15	1139	14-JUL-22			10370	10365	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13	19	1178	14-JUL-22			451361		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13	11	757	11-JUL-22			12675		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13	10	756	11-JUL-22			4459		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13	8	754	11-JUL-22			4500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13	51	2810	29-JUL-22			75538	75533	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380001	

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 01 - 001 - 60 - 00 - 13 18							1177	14-JUL-22	162036		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01 48							2471	27-JUL-22	6000	5995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01 43							2014	25-JUL-22	1875365	1497569	
<====Deduction Classification====>							Deduction Amount		NET DED:-	377796	
0028 - 00 - 107 - 00 - 00 - 00							4125		DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							5500				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							308000				
8011 - 00 - 107 - 00 - 00 - 00							1095				
8342 - 00 - 117 - 01 - 02 - 00							58166				
2225 - 02 - 001 - 60 - 00 - 02 38							2009	25-JUL-22	112500	112465	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02 39							2010	25-JUL-22	90000	89975	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02 6							281	05-JUL-22	89400	89355	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02 4							278	05-JUL-22	47195	47170	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 13 34							1793	22-JUL-22	21500	21495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 02 - 794 - 62 - 00 - 50 23							1460	19-JUL-22	1154688		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 02 - 794 - 62 - 00 - 50 28 <====Deduction Classification====>							28	1497	20-JUL-22	123232000	
										NET DED:-	
										DDO CODE:-	380001
2225 - 02 - 794 - 62 - 00 - 50 24 <====Deduction Classification====>							24	1461	19-JUL-22	684000	
										NET DED:-	
										DDO CODE:-	380001
2225 - 02 - 794 - 62 - 00 - 51 27 <====Deduction Classification====>							27	1492	20-JUL-22	34581000	
										NET DED:-	
										DDO CODE:-	380001
2225 - 04 - 102 - 32 - 73 - 81 16 <====Deduction Classification====>							16	1175	14-JUL-22	2217055	2217050
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	380001
2225 - 80 - 800 - 66 - 00 - 31 9 <====Deduction Classification====>							9	755	11-JUL-22	1538	
										NET DED:-	
										DDO CODE:-	380001
2225 - 80 - 800 - 66 - 00 - 31 3 <====Deduction Classification====>							3	277	05-JUL-22	10050	10045
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	380001
2225 - 80 - 800 - 66 - 00 - 31 2 <====Deduction Classification====>							2	276	05-JUL-22	10050	10045
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	380001
2225 - 80 - 800 - 66 - 00 - 31 1 <====Deduction Classification====>							1	275	05-JUL-22	10050	10045
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	380001
2225 - 80 - 800 - 66 - 00 - 31 40 <====Deduction Classification====>							40	2011	25-JUL-22	58500	58470
										NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00									30	DDO CODE:-	380001
2225 - 80 - 800 - 66 - 00 - 31 35 <====Deduction Classification====>							35	2006	25-JUL-22	18900	14385
										NET DED:-	4515
0030 - 02 - 102 - 00 - 00 - 00									15	DDO CODE:-	380001
0070 - 60 - 800 - 03 - 00 - 00									4500		
2225 - 80 - 800 - 66 - 00 - 31 12 <====Deduction Classification====>							12	985	11-JUL-22	161640	
										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
2235 - 02 - 001 - 39 - 60 - 01 19							717	11-JUL-22	1091		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 01 62							2747	29-JUL-22	96008	96003	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 01 66							2751	29-JUL-22	1523584	1212207	
<====Deduction Classification====>							Deduction Amount		NET DED:-	311377	
0028 - 00 - 107 - 00 - 00 - 00							4075		DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							5500				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							220000				
8011 - 00 - 107 - 00 - 00 - 00							975				
8342 - 00 - 117 - 01 - 02 - 00							80017				
2235 - 02 - 001 - 39 - 60 - 01 33							1188	14-JUL-22	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 01 35							1190	14-JUL-22	10562	10557	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 01 29							1184	14-JUL-22	9249	9244	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 01 30							1185	14-JUL-22	72253	72248	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 01 34							1189	14-JUL-22	59909	59904	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 01 64							2749	29-JUL-22	2112560	1838786	
<====Deduction Classification====>							Deduction Amount		NET DED:-	273774	
0028 - 00 - 107 - 00 - 00 - 00							6125		DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00							170				
0070 - 60 - 800 - 03 - 00 - 00							2166				

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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							130000				
8011 - 00 - 107 - 00 - 00 - 00							1110				
8342 - 00 - 117 - 01 - 02 - 00							134053				
2235 - 02 - 001 - 39 - 60 - 02 75							2760	29-JUL-22	60000	59980	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 02 74							2759	29-JUL-22	266500	266245	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	255	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00							55				
2235 - 02 - 001 - 39 - 60 - 02 73							2758	29-JUL-22	504000	503860	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00							140		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 02 72							2757	29-JUL-22	85500	85350	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	150	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00							25				
2235 - 02 - 001 - 39 - 60 - 13 42							1339	18-JUL-22	50000	49995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 13 51							1500	21-JUL-22	174921		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 13 54							1503	21-JUL-22	3168		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 13 3							188	04-JUL-22	4000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 13 5							190	04-JUL-22	18800	18795	
<=====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							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2235 - 02 - 001 - 39 - 60 - 13	28	1183	14-JUL-22			49256		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 13	26	734	11-JUL-22			4383		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 13	15	549	06-JUL-22			18480	18470	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 13	36	1191	14-JUL-22			11574		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 01	65	2750	29-JUL-22			2732418	2046055	
<====Deduction Classification====> Deduction Amount							NET DED:-	686363
0028 - 00 - 107 - 00 - 00 - 00		6600				DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00		190						
0070 - 60 - 800 - 03 - 00 - 00		8333						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		595000						
8011 - 00 - 107 - 00 - 00 - 00		1695						
8342 - 00 - 117 - 01 - 02 - 00		74395						
2235 - 02 - 001 - 39 - 61 - 01	27	1149	14-JUL-22			8777	8772	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02	7	192	04-JUL-22			94390	94340	
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02	8	193	04-JUL-22			37440	37420	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02	9	194	04-JUL-22			89400	89355	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	380004	

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1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2235 - 02 - 001 - 39 - 61 - 02	71	2756	29-JUL-22			211500	211290	
<====Deduction Classification====>				Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00		125				NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00		85				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02	2	187	04-JUL-22			9000	8995	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02	4	189	04-JUL-22			240		
<====Deduction Classification====>				Deduction	Amount			
						NET DED:-		
						DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02	70	2755	29-JUL-22			36665	36510	
<====Deduction Classification====>				Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00		150				NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 11	16	622	07-JUL-22			34088	34083	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 11	17	623	07-JUL-22			8262	8257	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13	1	186	04-JUL-22			3000		
<====Deduction Classification====>				Deduction	Amount			
						NET DED:-		
						DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13	38	1215	15-JUL-22			55050	0	
<====Deduction Classification====>				Deduction	Amount			
0801 - 01 - 800 - 01 - 00 - 00		55050				NET DED:-	55050	
						DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13	32	1187	14-JUL-22			38621		
<====Deduction Classification====>				Deduction	Amount			
						NET DED:-		
						DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13	31	1186	14-JUL-22			112594		
<====Deduction Classification====>				Deduction	Amount			
						NET DED:-		
						DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13	18	624	07-JUL-22			1548		
<====Deduction Classification====>				Deduction	Amount			
						NET DED:-		
						DDO CODE:-	380004	

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2235 - 02 - 001 - 39 - 61 - 13	76	2809	29-JUL-22	35000	34995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004				
2235 - 02 - 001 - 39 - 61 - 13	37	1214	15-JUL-22	3000	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	3000			
0041 - 00 - 102 - 01 - 00 - 00		3000		DDO CODE:-	380004				
2235 - 02 - 101 - 60 - 00 - 75	25	733	11-JUL-22	4785000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	380004			
2235 - 02 - 103 - 53 - 00 - 88	52	1501	21-JUL-22	42600	42595				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004				
2235 - 02 - 103 - 53 - 00 - 88	53	1502	21-JUL-22	30245	30240				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004				
2235 - 02 - 103 - 53 - 00 - 88	55	1504	21-JUL-22	41775	41770				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004				
2235 - 02 - 103 - 53 - 00 - 89	50	1496	20-JUL-22	330000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	380004			
2235 - 02 - 103 - 63 - 00 - 02	6	191	04-JUL-22	9439	9434				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004				
2235 - 02 - 103 - 63 - 00 - 52	39	1216	15-JUL-22	1000	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	1000			
0215 - 01 - 103 - 00 - 00 - 00		1000		DDO CODE:-	380004				
2235 - 02 - 104 - 68 - 00 - 71	56	1548	21-JUL-22	1593500					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	380004			
2235 - 02 - 800 - 70 - 00 - 31	60	2312	27-JUL-22	3986000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	380004			
2235 - 03 - 101 - 60 - 00 - 71	21	729	11-JUL-22	45045500					
<====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			22	730	11-JUL-22	5600000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	380004	
2235 - 03 - 102 - 61 - 00 - 72			24	732	11-JUL-22	1916000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	380004	
2235 - 03 - 102 - 61 - 00 - 75			23	731	11-JUL-22	1728000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 01			2	268	05-JUL-22	553000	552605	
<====Deduction Classification====>			Deduction Amount			NET DED:-	395	
0030 - 02 - 102 - 00 - 00 - 00				395		DDO CODE:-	380003	
2236 - 80 - 001 - 60 - 00 - 02			4	1148	14-JUL-22	10050	10045	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 02			3	1147	14-JUL-22	10385	10380	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 13			7	1182	14-JUL-22	34722		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 13			6	1181	14-JUL-22	75227		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 13			5	1180	14-JUL-22	26250	26245	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 13			1	195	04-JUL-22	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	380004	
4225 - 01 - 800 - 60 - 00 - 74			1	1487	20-JUL-22	2573000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	380001	

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1 Chief Pay and Accounts Office - Gangtok								
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2225 - 01 - 793 - 00 - 00 - 72	22	1455	19-JUL-22	4233000	4232995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001			
2225 - 04 - 102 - 32 - 73 - 50	29	1505	21-JUL-22	61854889				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	380001			
2225 - 04 - 102 - 32 - 73 - 50	32	1783	22-JUL-22	37668	0			
<====Deduction Classification====> Deduction Amount				NET DED:-	37668			
0235 - 60 - 800 - 00 - 03 - 00		37668		DDO CODE:-	380001			
2225 - 04 - 102 - 32 - 73 - 50	36	2007	25-JUL-22	68000	67975			
<====Deduction Classification====> Deduction Amount				NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	380001			
2225 - 04 - 102 - 32 - 73 - 50	33	1784	22-JUL-22	2977804	2791391			
<====Deduction Classification====> Deduction Amount				NET DED:-	186413			
0406 - 01 - 800 - 03 - 00 - 00		5484		DDO CODE:-	380001			
8443 - 00 - 103 - 00 - 00 - 00		150774						
8658 - 00 - 112 - 00 - 00 - 00		30155						
2225 - 04 - 102 - 32 - 73 - 50	50	2668	28-JUL-22	104983	0			
<====Deduction Classification====> Deduction Amount				NET DED:-	104983			
0235 - 60 - 800 - 00 - 03 - 00		104983		DDO CODE:-	380001			
2225 - 04 - 102 - 32 - 73 - 50	49	2667	28-JUL-22	4935017	4599017			
<====Deduction Classification====> Deduction Amount				NET DED:-	336000			
8443 - 00 - 103 - 00 - 00 - 00		280000		DDO CODE:-	380001			
8658 - 00 - 112 - 00 - 00 - 00		56000						
2225 - 04 - 102 - 32 - 73 - 82	26	1491	20-JUL-22	1065126000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	380001			
2225 - 04 - 102 - 32 - 73 - 82	21	1237	15-JUL-22	400000000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	380001			
2225 - 80 - 800 - 42 - 68 - 72	25	1490	20-JUL-22	1094500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	380001			
2235 - 02 - 102 - 52 - 49 - 01	46	1417	19-JUL-22	170539	125397			
<====Deduction Classification====> Deduction Amount				NET DED:-	45142			
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	380003			

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38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							3642				
2235 - 02 - 102 - 52 - 49 - 01							20	718	11-JUL-22	5589	5584
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380003
2235 - 02 - 102 - 52 - 49 - 01							10	269	05-JUL-22	140162	140157
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380003
2235 - 02 - 102 - 52 - 49 - 01							45	1416	19-JUL-22	175500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380003
2235 - 02 - 102 - 52 - 49 - 01							44	1415	19-JUL-22	355500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380003
2235 - 02 - 102 - 52 - 49 - 02							43	1414	19-JUL-22	171056	170431
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	625
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	380003
0030 - 02 - 102 - 00 - 00 - 00							25				
2235 - 02 - 102 - 52 - 62 - 01							63	2748	29-JUL-22	196998	151191
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45807
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							4087				
2235 - 02 - 102 - 52 - 62 - 02							69	2754	29-JUL-22	48400	48375
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			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 - 102 - 52 - 62 - 02	67	2752	29-JUL-22	96432	96022				
<====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 - 13	61	2746	29-JUL-22	46633	46628				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004				
2235 - 02 - 102 - 52 - 62 - 50	58	2073	26-JUL-22	2037404					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				
2235 - 02 - 102 - 52 - 62 - 50	59	2074	26-JUL-22	7673596					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				
2235 - 02 - 102 - 52 - 63 - 50	68	2753	29-JUL-22	27125	27110				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	380004				
2235 - 02 - 102 - 52 - 70 - 81	47	1493	20-JUL-22	507000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				
2235 - 02 - 102 - 62 - 00 - 74	49	1495	20-JUL-22	1326000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				
2235 - 02 - 102 - 62 - 00 - 74	48	1494	20-JUL-22	1797000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				
2235 - 02 - 102 - 65 - 00 - 73	57	1903	25-JUL-22	231000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				
4225 - 01 - 800 - 60 - 00 - 73	2	1488	20-JUL-22	5982972					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380001				
4225 - 03 - 800 - 43 - 00 - 82	3	1489	20-JUL-22	8281000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380001				

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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	1135	26-JUL-22	245063	201625			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		600		NET DED:-	43438			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	380209			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		11673						
2225 - 02 - 001 - 60 - 45 - 02	2	1674	29-JUL-22	18000	17995			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	380209			
2236 - 80 - 001 - 60 - 00 - 01	7	1040	26-JUL-22	1046500	1046045			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		455		NET DED:-	455			
				DDO CODE:-	380208			
2236 - 80 - 001 - 60 - 00 - 01	10	1628	29-JUL-22	750000	749670			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		330		NET DED:-	330			
				DDO CODE:-	380208			
2236 - 80 - 001 - 60 - 00 - 01	1	17	01-JUL-22	1138500	1138005			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		495		NET DED:-	495			
				DDO CODE:-	380208			
2236 - 80 - 001 - 60 - 00 - 01	2	248	07-JUL-22	1046500	1046045			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		455		NET DED:-	455			
				DDO CODE:-	380208			
2236 - 80 - 001 - 60 - 00 - 01	3	897	21-JUL-22	748699	748369			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		330		NET DED:-	330			
				DDO CODE:-	380208			
2236 - 80 - 001 - 60 - 00 - 01	4	903	21-JUL-22	2935				
<====Deduction Classification====>				Deduction Amount				
				NET DED:-				
				DDO CODE:-	380208			
2236 - 80 - 001 - 60 - 00 - 01	8	1041	26-JUL-22	1138500	1138005			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		495		NET DED:-	495			
				DDO CODE:-	380208			
2236 - 80 - 001 - 60 - 00 - 01	5	1038	26-JUL-22	1474500	1473855			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		645		NET DED:-	645			
				DDO CODE:-	380208			

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104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2236 - 80 - 001 - 60 - 00 - 01 6							1039	26-JUL-22	21000	20985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 02 9							1627	29-JUL-22	311975	311815	
<====Deduction Classification====>							Deduction Amount		NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00							160		DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 02 11							1629	29-JUL-22	331425	331255	
<====Deduction Classification====>							Deduction Amount		NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 02 12							1630	29-JUL-22	303025	302870	
<====Deduction Classification====>							Deduction Amount		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00							155		DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 02 13							1631	29-JUL-22	273125	272985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00							140		DDO CODE:-	380208	
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2235 - 02 - 102 - 52 - 50 - 01 3							247	07-JUL-22	613258		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 50 - 01 12							902	21-JUL-22	314523	233568	
<====Deduction Classification====>							Deduction Amount		NET DED:-	80955	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							72000				
8011 - 00 - 107 - 00 - 00 - 00							135				
8658 - 00 - 112 - 00 - 00 - 00							7000				
2235 - 02 - 102 - 52 - 50 - 02 13							1357	27-JUL-22	22764	22759	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 50 - 02 11							901	21-JUL-22	162573	161998	
<====Deduction Classification====>							Deduction Amount		NET DED:-	575	
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							25				

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104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 51 - 01							8	896	21-JUL-22	439978	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380208
2235 - 02 - 102 - 52 - 51 - 01							10	900	21-JUL-22	171979	156174
<====Deduction Classification====>							Deduction Amount			NET DED:-	15805
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								4100			
2235 - 02 - 102 - 52 - 51 - 02							9	899	21-JUL-22	116387	115967
<====Deduction Classification====>							Deduction Amount			NET DED:-	420
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	380208
0030 - 02 - 102 - 00 - 00 - 00								20			
2235 - 02 - 102 - 52 - 67 - 01							7	746	20-JUL-22	371950	302134
<====Deduction Classification====>							Deduction Amount			NET DED:-	69816
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	380208
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								65000			
8011 - 00 - 107 - 00 - 00 - 00								105			
8342 - 00 - 117 - 01 - 02 - 00								3891			
2235 - 02 - 102 - 52 - 67 - 02							6	745	20-JUL-22	171056	170431
<====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							2	142	06-JUL-22	16308	16303
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380208
2235 - 02 - 102 - 52 - 68 - 01							1	18	01-JUL-22	668250	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380208
2235 - 02 - 102 - 52 - 68 - 01							5	744	20-JUL-22	247281	163546
<====Deduction Classification====>							Deduction Amount			NET DED:-	83735
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	380208

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104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								15			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								82000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2235 - 02 - 102 - 52 - 68 - 02 4							743	20-JUL-22	262933	261948	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								950	NET DED:-	985	
0030 - 02 - 102 - 00 - 00 - 00								35	DDO CODE:-	380208	
38 Social Justice and Welfare											
105 Chief Pay and Accounts Officer - WEST											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2225 - 01 - 001 - 60 - 46 - 01 1							1363	28-JUL-22	214855	197677	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								700	NET DED:-	17178	
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	380418	
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								2600			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								12708			
2225 - 01 - 001 - 60 - 46 - 02 2							1432	29-JUL-22	46500	46485	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								15	NET DED:-	15	
									DDO CODE:-	380418	
2236 - 80 - 001 - 60 - 00 - 02 1							1430	29-JUL-22	934375	933895	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								480	NET DED:-	480	
									DDO CODE:-	380417	
2236 - 80 - 001 - 60 - 00 - 02 2							1431	29-JUL-22	666675	666335	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								340	NET DED:-	340	
									DDO CODE:-	380417	

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38 Social Justice and Welfare								
105 Chief Pay and Accounts Officer - WEST								
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2235 - 02 - 102 - 52 - 52 - 01	1	849	25-JUL-22	101511	80276			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	21235			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380417			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		20000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2235 - 02 - 102 - 52 - 52 - 02	3	851	25-JUL-22	289900	288670			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1200		NET DED:-	1230			
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	380417			
2235 - 02 - 102 - 52 - 52 - 02	2	850	25-JUL-22	10200	10195			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	380417			
2235 - 02 - 102 - 52 - 53 - 01	5	853	25-JUL-22	356030	303555			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1000		NET DED:-	52475			
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	380417			
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		150						
2235 - 02 - 102 - 52 - 53 - 02	4	852	25-JUL-22	205548	204728			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		800		NET DED:-	820			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	380417			

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38 Social Justice and Welfare								
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	152	18-JUL-22		365561	297591			
<====Deduction Classification====>			Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00	800					NET DED:-	67970	
0030 - 02 - 102 - 00 - 00 - 00	20					DDO CODE:-	380105	
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 - 01 4	621	29-JUL-22		59909	59904			
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5					DDO CODE:-	380105	
2225 - 02 - 001 - 60 - 47 - 02 2	148	18-JUL-22		9300	9295			
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5					DDO CODE:-	380105	
2225 - 02 - 001 - 60 - 47 - 02 1	147	18-JUL-22		18000	17995			
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5					DDO CODE:-	380105	
2236 - 80 - 001 - 60 - 00 - 01 2	455	27-JUL-22		346500				
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 01 3	456	27-JUL-22		546000				
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 01 4	459	27-JUL-22		399000				
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 01 5	464	27-JUL-22		229500				
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 01 1	454	27-JUL-22		247500				
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 01 6	465	27-JUL-22		371000				
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	380107	

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38 Social Justice and Welfare											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2236 - 80 - 001 - 60 - 00 - 02							8	614	29-JUL-22	252850	252720
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00								130		DDO CODE:-	380107
2236 - 80 - 001 - 60 - 00 - 02							9	615	29-JUL-22	145875	145800
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	380107
2236 - 80 - 001 - 60 - 00 - 02							7	613	29-JUL-22	195275	195175
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100		DDO CODE:-	380107
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2235 - 02 - 102 - 52 - 54 - 01							2	306	26-JUL-22	154671	112170
<====Deduction Classification====>							Deduction Amount			NET DED:-	42501
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	380107
0030 - 02 - 102 - 00 - 00 - 00								10			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								40000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8658 - 00 - 112 - 00 - 00 - 00								1001			
2235 - 02 - 102 - 52 - 54 - 01							7	453	27-JUL-22	351000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380107
2235 - 02 - 102 - 52 - 54 - 01							11	461	27-JUL-22	173250	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380107
2235 - 02 - 102 - 52 - 54 - 01							14	597	29-JUL-22	4127	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380107
2235 - 02 - 102 - 52 - 54 - 02							12	462	27-JUL-22	252127	251147
<====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							13	463	27-JUL-22	44480	44475
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380107

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38 Social Justice and Welfare											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 55 - 01 5 <====Deduction Classification====>							309	26-JUL-22	132021	95966	
									NET DED:-	36055	
									DDO CODE:-	380107	
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							4585				
2235 - 02 - 102 - 52 - 55 - 01 6 <====Deduction Classification====>							310	26-JUL-22	234000		
									NET DED:-		
									DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 55 - 01 9 <====Deduction Classification====>							458	27-JUL-22	114750		
									NET DED:-		
									DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 55 - 02 1 <====Deduction Classification====>							209	20-JUL-22	188239	187464	
									NET DED:-	775	
									DDO CODE:-	380107	
0028 - 00 - 107 - 00 - 00 - 00							750				
0030 - 02 - 102 - 00 - 00 - 00							25				
2235 - 02 - 102 - 52 - 69 - 01 10 <====Deduction Classification====>							460	27-JUL-22	123750		
									NET DED:-		
									DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 69 - 01 8 <====Deduction Classification====>							457	27-JUL-22	252000		
									NET DED:-		
									DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 69 - 01 4 <====Deduction Classification====>							308	26-JUL-22	122763	111528	
									NET DED:-	11235	
									DDO CODE:-	380107	
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2235 - 02 - 102 - 52 - 69 - 02 3 <====Deduction Classification====>							307	26-JUL-22	192737	191962	
									NET DED:-	775	
									DDO CODE:-	380107	
0028 - 00 - 107 - 00 - 00 - 00							750				

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38 Social Justice and Welfare						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			25			
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	2	1029	22-JUL-22	385275	345337	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		22608				
8011 - 00 - 107 - 00 - 00 - 00		195				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		15000				
0028 - 00 - 107 - 00 - 00 - 00		1100				
0030 - 02 - 102 - 00 - 00 - 00		35				
2225 - 01 - 001 - 60 - 48 - 02	1	1028	22-JUL-22	10050	10045	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
2235 - 02 - 001 - 39 - 48 - 01	12	1456	26-JUL-22	1310977	1055820	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		130				
0028 - 00 - 107 - 00 - 00 - 00		4300				
8009 - 01 - 101 - 00 - 00 - 00		188000				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		61112				
2235 - 02 - 001 - 39 - 48 - 02	13	1457	26-JUL-22	40000	39985	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15				
2235 - 02 - 001 - 39 - 48 - 02	14	1458	26-JUL-22	19450	19440	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10				

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38 Social Justice and Welfare											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 48 - 02 15							1459	26-JUL-22	20770	20760	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 02 2							292	05-JUL-22	20100	20090	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 13 16							1601	28-JUL-22	15750	15745	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380321	
2236 - 80 - 001 - 60 - 00 - 01 3							1392	26-JUL-22	1329500	1328920	
<====Deduction Classification====>							Deduction Amount		NET DED:-	580	
0030 - 02 - 102 - 00 - 00 - 00							580		DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 01 2							1391	26-JUL-22	873000	872595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	405	
0030 - 02 - 102 - 00 - 00 - 00							405		DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 01 1							1390	26-JUL-22	1649500	1648775	
<====Deduction Classification====>							Deduction Amount		NET DED:-	725	
0030 - 02 - 102 - 00 - 00 - 00							725		DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 02 5							1764	28-JUL-22	642625	642295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	330	
0030 - 02 - 102 - 00 - 00 - 00							330		DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 02 6							1765	28-JUL-22	896250	895790	
<====Deduction Classification====>							Deduction Amount		NET DED:-	460	
0030 - 02 - 102 - 00 - 00 - 00							460		DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 02 4							1763	28-JUL-22	194500	194400	
<====Deduction Classification====>							Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		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 17							1704	28-JUL-22	58102	58097	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 56 - 01 3							1412	26-JUL-22	960750		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380313	

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38 Social Justice and Welfare											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 56 - 01 7							1416	26-JUL-22	415438	356642	
<====Deduction Classification====>							Deduction Amount		NET DED:-	58796	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	380313	
0028 - 00 - 107 - 00 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							47500				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							9091				
2235 - 02 - 102 - 52 - 56 - 01 1							249	05-JUL-22	5844	5839	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 56 - 02 6							1415	26-JUL-22	137143	136763	
<====Deduction Classification====>							Deduction Amount		NET DED:-	380	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	380313	
0028 - 00 - 107 - 00 - 00 - 00							350				
2235 - 02 - 102 - 52 - 57 - 01 8							1417	26-JUL-22	172989	134489	
<====Deduction Classification====>							Deduction Amount		NET DED:-	38500	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	380313	
0028 - 00 - 107 - 00 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							37000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2235 - 02 - 102 - 52 - 57 - 01 9							1418	26-JUL-22	780750		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 57 - 02 10							1419	26-JUL-22	138322	137797	
<====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 11							1420	26-JUL-22	472500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380313	

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38 Social Justice and Welfare											
107 Chief Pay and Accounts Officer - SOUTH											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 66 - 01 4							1413	26-JUL-22	165845	134360	
<====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 - 02 5							1414	26-JUL-22	183059	182284	
<====Deduction Classification====>							Deduction Amount		NET DED:-	775	
0030 - 02 - 102 - 00 - 00 - 00							25		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 6							138	04-JUL-22	14029	14024	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01 18							2193	26-JUL-22	8804594	7163215	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1641379	
0028 - 00 - 107 - 00 - 00 - 00							22500		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00							635				
0070 - 60 - 800 - 03 - 00 - 00							19500				
0216 - 01 - 106 - 02 - 00 - 00							2200				
8009 - 01 - 101 - 00 - 00 - 00							1238150				
8011 - 00 - 107 - 00 - 00 - 00							5105				
8342 - 00 - 117 - 01 - 02 - 00							329089				
8658 - 00 - 112 - 00 - 00 - 00							24200				
2204 - 00 - 001 - 60 - 44 - 01 37							2739	29-JUL-22	50000	49995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	

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39 Sports and Youth Affairs											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 44 - 02							24	2199	26-JUL-22	134125	134065
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							11	165	04-JUL-22	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							10	164	04-JUL-22	18878	18868
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							9	163	04-JUL-22	9360	9355
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							8	162	04-JUL-22	68250	68215
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							32	2526	28-JUL-22	70525	70490
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							31	2525	28-JUL-22	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							30	2524	28-JUL-22	19508	19498
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							19	2194	26-JUL-22	43476	43271
<====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							23	2198	26-JUL-22	59100	59070
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							33	2527	28-JUL-22	9672	9667
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001

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39 Sports and Youth Affairs							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	36	2704	28-JUL-22			782250	781770	
<====Deduction Classification====> Deduction Amount							NET DED:-	480
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		280						
2204 - 00 - 001 - 60 - 44 - 50	1	133	04-JUL-22			25951	25946	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 50	3	135	04-JUL-22			79220	79215	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 50	5	137	04-JUL-22			3180		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 50	13	559	06-JUL-22			34000	33995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 50	2	134	04-JUL-22			54000	53995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 50	14	1173	14-JUL-22			35150	35145	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 47 - 01	21	2196	26-JUL-22			665106	577498	
<====Deduction Classification====> Deduction Amount							NET DED:-	87608
0028 - 00 - 107 - 00 - 00 - 00		1675				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		50						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		65000						
8011 - 00 - 107 - 00 - 00 - 00		390						
8342 - 00 - 117 - 01 - 02 - 00		19493						
2204 - 00 - 001 - 60 - 47 - 01	12	166	04-JUL-22			147462	147457	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001	

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39 Sports and Youth Affairs											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 47 - 02							25	2200	26-JUL-22	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 47 - 02							26	2201	26-JUL-22	54000	53985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 47 - 13							7	139	04-JUL-22	3605	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390001
2204 - 00 - 001 - 60 - 49 - 01							20	2195	26-JUL-22	793338	660660
<====Deduction Classification====>							Deduction Amount			NET DED:-	132678
0028 - 00 - 107 - 00 - 00 - 00								1800		DDO CODE:-	390001
0030 - 02 - 102 - 00 - 00 - 00								50			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								88000			
8011 - 00 - 107 - 00 - 00 - 00								420			
8342 - 00 - 117 - 01 - 02 - 00								37008			
8658 - 00 - 112 - 00 - 00 - 00								4400			
2204 - 00 - 001 - 60 - 49 - 02							22	2197	26-JUL-22	36000	35990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 49 - 13							4	136	04-JUL-22	3605	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390001
2204 - 00 - 103 - 64 - 00 - 31							17	1373	18-JUL-22	830000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390001
2204 - 00 - 103 - 64 - 00 - 71							16	1372	18-JUL-22	500000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390001
2204 - 00 - 104 - 67 - 00 - 31							15	1174	14-JUL-22	451200	451195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001

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39 Sports and Youth Affairs							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
4202 - 03 - 102 - 61 - 00 - 91	4	1116	12-JUL-22			5138	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	5138
0202 - 03 - 800 - 00 - 00 - 00		5138				DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 00 - 91	6	1118	12-JUL-22			1440353	1345105	
<====Deduction Classification====> Deduction Amount							NET DED:-	95248
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02		8656						
8443 - 00 - 103 - 00 - 00 - 00		72275						
8658 - 00 - 112 - 00 - 00 - 00		14312						
4202 - 03 - 102 - 61 - 00 - 91	2	561	06-JUL-22			562613	557250	
<====Deduction Classification====> Deduction Amount							NET DED:-	5363
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001	
8658 - 00 - 112 - 00 - 00 - 00		5358						
4202 - 03 - 102 - 61 - 00 - 91	3	562	06-JUL-22			352900		
<====Deduction Classification====> Deduction Amount							NET DED:-	390001
						DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 00 - 91	1	560	06-JUL-22			84254	83405	
<====Deduction Classification====> Deduction Amount							NET DED:-	849
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001	
8658 - 00 - 112 - 00 - 00 - 00		844						
4202 - 03 - 102 - 61 - 00 - 91	12	2741	29-JUL-22			1437467	1343090	
<====Deduction Classification====> Deduction Amount							NET DED:-	94377
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02		7758						
8443 - 00 - 103 - 00 - 00 - 00		72178						
8658 - 00 - 112 - 00 - 00 - 00		14436						
4202 - 03 - 102 - 61 - 00 - 91	8	1457	19-JUL-22			608348	564018	
<====Deduction Classification====> Deduction Amount							NET DED:-	44330
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02		7767						
8443 - 00 - 103 - 00 - 00 - 00		30464						
8658 - 00 - 112 - 00 - 00 - 00		6094						

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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 - 91 7							1456	19-JUL-22		269151	148727
<====Deduction Classification====>							Deduction Amount			NET DED:-	120424
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001
0406 - 01 - 101 - 00 - 00 - 02							13825				
8443 - 00 - 103 - 00 - 00 - 00							88828				
8658 - 00 - 112 - 00 - 00 - 00							17766				
4202 - 03 - 102 - 61 - 00 - 91 5							1117	12-JUL-22		354908	280852
<====Deduction Classification====>							Deduction Amount			NET DED:-	74056
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001
0406 - 01 - 101 - 00 - 00 - 02							8944				
8443 - 00 - 103 - 00 - 00 - 00							54256				
8658 - 00 - 112 - 00 - 00 - 00							10851				
4202 - 03 - 102 - 61 - 00 - 91 11							2740	29-JUL-22		6088	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	6088
0202 - 03 - 800 - 00 - 00 - 00							6088			DDO CODE:-	390001
4202 - 03 - 102 - 61 - 00 - 91 10							1459	19-JUL-22		932	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	932
0202 - 03 - 800 - 00 - 00 - 00							932			DDO CODE:-	390001
4202 - 03 - 102 - 61 - 00 - 91 9							1458	19-JUL-22		7402	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	7402
0202 - 03 - 800 - 00 - 00 - 00							7402			DDO CODE:-	390001
39 Sports and Youth Affairs											
107 Chief Pay and Accounts Officer - SOUTH											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2204 - 00 - 001 - 60 - 46 - 01 20							1851	29-JUL-22		5367	5362
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390303
2204 - 00 - 001 - 60 - 46 - 01 19							1845	29-JUL-22		17906	17901
<====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 46 - 02							14	1093	22-JUL-22	64500	64475
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 46 - 02							13	1092	22-JUL-22	9725	9720
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 01							17	1538	27-JUL-22	1692838	1445521
<====Deduction Classification====>							Deduction Amount			NET DED:-	247317
0030 - 02 - 102 - 00 - 00 - 00								170		DDO CODE:-	390303
0028 - 00 - 107 - 00 - 00 - 00								5450			
8009 - 01 - 101 - 00 - 00 - 00								145000			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								300			
8011 - 00 - 107 - 00 - 00 - 00								970			
8342 - 00 - 117 - 01 - 02 - 00								94427			
2204 - 00 - 001 - 60 - 48 - 01							1	226	05-JUL-22	51986	51981
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 02							16	1095	22-JUL-22	147000	146945
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 02							15	1094	22-JUL-22	41950	41930
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 01							12	1091	22-JUL-22	337593	268636
<====Deduction Classification====>							Deduction Amount			NET DED:-	68957
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	390303
0028 - 00 - 107 - 00 - 00 - 00								825			
8009 - 01 - 101 - 00 - 00 - 00								60000			
8011 - 00 - 107 - 00 - 00 - 00								195			
8342 - 00 - 117 - 01 - 02 - 00								7912			
2204 - 00 - 001 - 60 - 50 - 02							10	1089	22-JUL-22	9725	9720
<====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 50 - 02	11	1090	22-JUL-22	117500	117445
<====Deduction Classification====>			Deduction Amount	NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 13	18	1650	28-JUL-22	55184	0
<====Deduction Classification====>			Deduction Amount	NET DED:-	55184
0801 - 01 - 800 - 01 - 00 - 00		55184		DDO CODE:-	390303
2204 - 00 - 104 - 66 - 00 - 50	3	366	06-JUL-22	30700	30695
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390303
2204 - 00 - 104 - 66 - 00 - 50	4	636	11-JUL-22	6600	6595
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390303
2204 - 00 - 104 - 66 - 00 - 50	5	637	11-JUL-22	6460	6455
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390303
2204 - 00 - 104 - 66 - 00 - 50	6	638	11-JUL-22	6500	6495
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390303
2204 - 00 - 104 - 66 - 00 - 50	7	639	11-JUL-22	6990	6985
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390303
2204 - 00 - 104 - 66 - 00 - 50	8	640	11-JUL-22	4800	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	390303
2204 - 00 - 104 - 66 - 00 - 50	9	641	11-JUL-22	33262	33257
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390303
2204 - 00 - 104 - 66 - 00 - 50	2	365	06-JUL-22	26800	26795
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390303

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40 Tourism and Civil Aviation								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
3452 - 01 - 101 - 60 - 44 - 01	21	504	06-JUL-22	157258	157253			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001			
3452 - 01 - 101 - 60 - 44 - 01	52	1897	25-JUL-22	740691	613398			
<====Deduction Classification====> Deduction Amount				NET DED:-	127293			
0028 - 00 - 107 - 00 - 00 - 00			1550	DDO CODE:-	400001			
0030 - 02 - 102 - 00 - 00 - 00			45					
8009 - 01 - 101 - 00 - 00 - 00			82000					
8011 - 00 - 107 - 00 - 00 - 00			390					
8342 - 00 - 117 - 01 - 02 - 00			30418					
8658 - 00 - 112 - 00 - 00 - 00			12890					
3452 - 01 - 101 - 60 - 44 - 01	31	1200	14-JUL-22	50000	49995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001			
3452 - 01 - 101 - 60 - 44 - 01	28	1197	14-JUL-22	51543	51538			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001			
3452 - 01 - 101 - 60 - 44 - 01	29	1198	14-JUL-22	139306	139281			
<====Deduction Classification====> Deduction Amount				NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	400001			
3452 - 01 - 101 - 60 - 44 - 01	30	1199	14-JUL-22	158794	158789			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001			
3452 - 01 - 101 - 60 - 44 - 01	32	1201	14-JUL-22	63350	63345			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001			
3452 - 01 - 101 - 60 - 44 - 01	37	1395	19-JUL-22	64430	64425			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001			
3452 - 01 - 101 - 60 - 44 - 01	38	1396	19-JUL-22	187840	175020			
<====Deduction Classification====> Deduction Amount				NET DED:-	12820			
0028 - 00 - 107 - 00 - 00 - 00			800	DDO CODE:-	400001			
0030 - 02 - 102 - 00 - 00 - 00			20					
8009 - 01 - 101 - 00 - 00 - 00			12000					

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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	39	1884	25-JUL-22			6315	6310	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	40	1885	25-JUL-22			67415	67410	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	45	1890	25-JUL-22			145386	145381	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	46	1891	25-JUL-22			695352	535978	
<====Deduction Classification====> Deduction Amount							NET DED:-	159374
0028 - 00 - 107 - 00 - 00 - 00			1650			DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00			45					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			85000					
8011 - 00 - 107 - 00 - 00 - 00			210					
8342 - 00 - 117 - 01 - 02 - 00			12707					
8658 - 00 - 112 - 00 - 00 - 00			57612					
3452 - 01 - 101 - 60 - 44 - 01	47	1892	25-JUL-22			465975	371960	
<====Deduction Classification====> Deduction Amount							NET DED:-	94015
0028 - 00 - 107 - 00 - 00 - 00			1050			DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00			30					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			65000					
8011 - 00 - 107 - 00 - 00 - 00			210					
8342 - 00 - 117 - 01 - 02 - 00			17725					
8658 - 00 - 112 - 00 - 00 - 00			9000					
3452 - 01 - 101 - 60 - 44 - 01	48	1893	25-JUL-22			178914	178374	
<====Deduction Classification====> Deduction Amount							NET DED:-	540
0028 - 00 - 107 - 00 - 00 - 00			525			DDO CODE:-	400001	
0030 - 02 - 102 - 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	Serial	Voucher	Voucher	Gross	Net
	Number	Number	Date	Number	Number	Date	Amount	Amount
3452 - 01 - 101 - 60 - 44 - 01 49 1894 25-JUL-22							1630629	1374700
<====Deduction Classification====> Deduction Amount							NET DED:-	255929
0028 - 00 - 107 - 00 - 00 - 00 5175							DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00 160								
0070 - 60 - 800 - 03 - 00 - 00 5000								
8009 - 01 - 101 - 00 - 00 - 00 152000								
8011 - 00 - 107 - 00 - 00 - 00 1170								
8342 - 00 - 117 - 01 - 02 - 00 89424								
8658 - 00 - 112 - 00 - 00 - 00 3000								
3452 - 01 - 101 - 60 - 44 - 01 50 1895 25-JUL-22							836428	638908
<====Deduction Classification====> Deduction Amount							NET DED:-	197520
0028 - 00 - 107 - 00 - 00 - 00 2100							DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00 65								
0070 - 60 - 800 - 03 - 00 - 00 2000								
0216 - 01 - 106 - 02 - 00 - 00 150								
8009 - 01 - 101 - 00 - 00 - 00 177000								
8011 - 00 - 107 - 00 - 00 - 00 510								
8342 - 00 - 117 - 01 - 02 - 00 15695								
3452 - 01 - 101 - 60 - 44 - 01 51 1896 25-JUL-22							3814822	2799052
<====Deduction Classification====> Deduction Amount							NET DED:-	1015770
0028 - 00 - 107 - 00 - 00 - 00 7700							DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00 195								
0070 - 60 - 800 - 03 - 00 - 00 24000								
0216 - 01 - 106 - 02 - 00 - 00 2400								
8009 - 01 - 101 - 00 - 00 - 00 868300								
8011 - 00 - 107 - 00 - 00 - 00 2775								
8342 - 00 - 117 - 01 - 02 - 00 80066								
8658 - 00 - 112 - 00 - 00 - 00 30334								
3452 - 01 - 101 - 60 - 44 - 01 53 1898 25-JUL-22							8945919	7302809
<====Deduction Classification====> Deduction Amount							NET DED:-	1643110
0028 - 00 - 107 - 00 - 00 - 00 27225							DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00 825								

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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=====>											
0070 - 60 - 800 - 03 - 00 - 00							26000				
0216 - 01 - 106 - 02 - 00 - 00							1550				
8009 - 01 - 101 - 00 - 00 - 00							1020500				
8011 - 00 - 107 - 00 - 00 - 00							5730				
8342 - 00 - 117 - 01 - 02 - 00							426039				
8658 - 00 - 112 - 00 - 00 - 00							135121				
8658 - 00 - 123 - 00 - 00 - 00							120				
3452 - 01 - 101 - 60 - 44 - 01 55							2309	27-JUL-22	239404	239399	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 56							2310	27-JUL-22	9699	9694	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 57							2311	27-JUL-22	54766	54761	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 13							494	06-JUL-22	53652	48806	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	4846	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4611				
3452 - 01 - 101 - 60 - 44 - 01 14							495	06-JUL-22	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 16							498	06-JUL-22	23890	23885	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 15							496	06-JUL-22	194		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	400001	

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40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
3452 - 01 - 101 - 60 - 44 - 02			70	2813	29-JUL-22	626500		625810	
<====Deduction Classification====>			Deduction Amount		NET DED:-		690		
0028 - 00 - 107 - 00 - 00 - 00				450		DDO CODE:-		400001	
0030 - 02 - 102 - 00 - 00 - 00				240					
3452 - 01 - 101 - 60 - 44 - 02			20	503	06-JUL-22	20100		20090	
<====Deduction Classification====>			Deduction Amount		NET DED:-		10		
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 02			11	257	05-JUL-22	648000		647820	
<====Deduction Classification====>			Deduction Amount		NET DED:-		180		
0030 - 02 - 102 - 00 - 00 - 00				180		DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 02			10	256	05-JUL-22	266800		266680	
<====Deduction Classification====>			Deduction Amount		NET DED:-		120		
0030 - 02 - 102 - 00 - 00 - 00				120		DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 02			9	255	05-JUL-22	66102		65777	
<====Deduction Classification====>			Deduction Amount		NET DED:-		325		
0028 - 00 - 107 - 00 - 00 - 00				300		DDO CODE:-		400001	
0030 - 02 - 102 - 00 - 00 - 00				10					
8011 - 00 - 107 - 00 - 00 - 00				15					
3452 - 01 - 101 - 60 - 44 - 02			36	1394	19-JUL-22	18000		17995	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 02			71	2814	29-JUL-22	9672		9667	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 02			63	2595	28-JUL-22	19508		19498	
<====Deduction Classification====>			Deduction Amount		NET DED:-		10		
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 02			26	792	11-JUL-22	9360		9355	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 02			25	791	11-JUL-22	18878		18868	
<====Deduction Classification====>			Deduction Amount		NET DED:-		10		
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 02			24	790	11-JUL-22	1305			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
					DDO CODE:-		400001		

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40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 101 - 60 - 44 - 02 23							575	07-JUL-22	13355	13350	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 22							557	06-JUL-22	9672	9667	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 12							258	05-JUL-22	608500	607815	
<====Deduction Classification====> Deduction Amount									NET DED:-	685	
0028 - 00 - 107 - 00 - 00 - 00							450		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							235				
3452 - 01 - 101 - 60 - 44 - 02 19							501	06-JUL-22	10050	10045	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 18							500	06-JUL-22	451950	451725	
<====Deduction Classification====> Deduction Amount									NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00							225		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 17							499	06-JUL-22	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 60							2592	28-JUL-22	467010	466785	
<====Deduction Classification====> Deduction Amount									NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00							225		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 61							2593	28-JUL-22	10385	10380	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 62							2594	28-JUL-22	20770	20760	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 64							2596	28-JUL-22	666000	665815	
<====Deduction Classification====> Deduction Amount									NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00							185		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 65							2597	28-JUL-22	67909	67584	
<====Deduction Classification====> Deduction Amount									NET DED:-	325	
0028 - 00 - 107 - 00 - 00 - 00							300		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							15				

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40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
3452-01-101-60-44-02	66	2598	28-JUL-22	266800	266680				
<====Deduction Classification====>				Deduction Amount					
0030-02-102-00-00-00		120		NET DED:-	120				
				DDO CODE:-	400001				
3452-01-101-60-44-11	43	1888	25-JUL-22	7090	7085				
<====Deduction Classification====>				Deduction Amount					
0030-02-102-00-00-00		5		NET DED:-	5				
				DDO CODE:-	400001				
3452-01-101-60-44-11	41	1886	25-JUL-22	5565	5560				
<====Deduction Classification====>				Deduction Amount					
0030-02-102-00-00-00		5		NET DED:-	5				
				DDO CODE:-	400001				
3452-01-101-60-44-11	42	1887	25-JUL-22	6015	6010				
<====Deduction Classification====>				Deduction Amount					
0030-02-102-00-00-00		5		NET DED:-	5				
				DDO CODE:-	400001				
3452-01-101-60-44-11	44	1889	25-JUL-22	5790	5785				
<====Deduction Classification====>				Deduction Amount					
0030-02-102-00-00-00		5		NET DED:-	5				
				DDO CODE:-	400001				
3452-01-101-60-44-11	59	2414	27-JUL-22	14570	14565				
<====Deduction Classification====>				Deduction Amount					
0030-02-102-00-00-00		5		NET DED:-	5				
				DDO CODE:-	400001				
3452-01-101-60-44-13	33	1202	14-JUL-22	12393	12388				
<====Deduction Classification====>				Deduction Amount					
0030-02-102-00-00-00		5		NET DED:-	5				
				DDO CODE:-	400001				
3452-01-101-60-44-13	6	49	01-JUL-22	4130					
<====Deduction Classification====>				Deduction Amount					
				NET DED:-					
				DDO CODE:-	400001				
3452-01-101-60-44-13	8	51	01-JUL-22	9950	9945				
<====Deduction Classification====>				Deduction Amount					
0030-02-102-00-00-00		5		NET DED:-	5				
				DDO CODE:-	400001				
3452-01-101-60-44-13	7	50	01-JUL-22	7390	7385				
<====Deduction Classification====>				Deduction Amount					
0030-02-102-00-00-00		5		NET DED:-	5				
				DDO CODE:-	400001				
3452-01-101-60-44-13	5	48	01-JUL-22	60480	59935				
<====Deduction Classification====>				Deduction Amount					
0030-02-102-00-00-00		5		NET DED:-	545				
				DDO CODE:-	400001				
8658-00-112-00-00-00		540							

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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
3452 - 01 - 101 - 60 - 44 - 13 4							47	01-JUL-22	5551	5546	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 2							45	01-JUL-22	19018	19013	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 1							44	01-JUL-22	21562	21557	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 68							2600	28-JUL-22	7160	7155	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 67							2599	28-JUL-22	15743	15738	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 58							2413	27-JUL-22	669932	669927	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 27							1196	14-JUL-22	40509		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 13 3							46	01-JUL-22	14643		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	400001	
3452 - 01 - 102 - 61 - 00 - 31 34							1203	15-JUL-22	25600000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 11 54							1991	25-JUL-22	24120	24115	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 13 69							2812	29-JUL-22	3900	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3900	
0215 - 01 - 103 - 00 - 00 - 00							3900		DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 13 72							2815	29-JUL-22	9547	9542	
<====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 - 001 - 00 - 44 - 13	35	1393	19-JUL-22		16390	16385		
<====Deduction Classification====>								
Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		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	11	806	22-JUL-22		657443	542043		
<====Deduction Classification====>								
Deduction Amount							NET DED:-	115400
0028 - 00 - 107 - 00 - 00 - 00			1400		DDO CODE:-	400402		
0030 - 02 - 102 - 00 - 00 - 00			35					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			250					
8009 - 01 - 101 - 00 - 00 - 00			76100					
8011 - 00 - 107 - 00 - 00 - 00			315					
8658 - 00 - 112 - 00 - 00 - 00			35300					
3452 - 01 - 102 - 60 - 46 - 01	6	716	21-JUL-22		12904	12899		
<====Deduction Classification====>								
Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	400402		
3452 - 01 - 102 - 60 - 46 - 01	12	807	22-JUL-22		128810	117790		
<====Deduction Classification====>								
Deduction Amount							NET DED:-	11020
0028 - 00 - 107 - 00 - 00 - 00			575		DDO CODE:-	400402		
0030 - 02 - 102 - 00 - 00 - 00			20					
8011 - 00 - 107 - 00 - 00 - 00			75					
8342 - 00 - 117 - 01 - 02 - 00			10350					
3452 - 01 - 102 - 60 - 46 - 02	9	804	22-JUL-22		12000	11995		
<====Deduction Classification====>								
Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	400402		
3452 - 01 - 102 - 60 - 46 - 02	1	52	04-JUL-22		42600	42580		
<====Deduction Classification====>								
Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	400402		

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40 Tourism and Civil Aviation						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3452 - 01 - 102 - 60 - 46 - 02	10	805	22-JUL-22	188600	188505	
<====Deduction Classification====> Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13	5	715	21-JUL-22	5605	5600	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13	7	725	21-JUL-22	6680	6675	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13	4	714	21-JUL-22	6000	5995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13	8	726	21-JUL-22	7610	7605	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13	2	551	19-JUL-22	13455	13450	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13	3	552	19-JUL-22	13455	13450	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400402	
41 Urban Development						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2045 - 00 - 101 - 60 - 44 - 01	3	1990	25-JUL-22	1403110	1255334	
<====Deduction Classification====> Deduction Amount				NET DED:-	147776	
0028 - 00 - 107 - 00 - 00 - 00		4575		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		145				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		75000				
8011 - 00 - 107 - 00 - 00 - 00		795				

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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
8342 - 00 - 117 - 01 - 02 - 00							65111				
2045 - 00 - 101 - 60 - 44 - 01 2							1989	25-JUL-22	404036	348324	
<====Deduction Classification====>							Deduction Amount		NET DED:-	55712	
0028 - 00 - 107 - 00 - 00 - 00							925		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							16507				
2045 - 00 - 101 - 60 - 44 - 13 1							117	04-JUL-22	1260	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1260	
0220 - 60 - 800 - 00 - 00 - 00							1260		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01 3							497	06-JUL-22	128897	118632	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10265	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2217 - 01 - 001 - 60 - 44 - 01 26							2489	28-JUL-22	3749597	3162186	
<====Deduction Classification====>							Deduction Amount		NET DED:-	587411	
0028 - 00 - 107 - 00 - 00 - 00							11425		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							345				
0070 - 60 - 800 - 03 - 00 - 00							10500				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							335000				
8011 - 00 - 107 - 00 - 00 - 00							2160				
8342 - 00 - 117 - 01 - 02 - 00							171681				
8658 - 00 - 112 - 00 - 00 - 00							56000				
2217 - 01 - 001 - 60 - 44 - 01 27							2490	28-JUL-22	48852	48847	
<====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 - 01 - 001 - 60 - 44 - 01 7							974	11-JUL-22	88131	88101	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01 9							976	11-JUL-22	15065	15060	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01 10							977	11-JUL-22	14475	14470	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01 12							979	11-JUL-22	14509	14504	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01 14							981	11-JUL-22	41356	41341	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01 15							982	11-JUL-22	28217	28212	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01 18							1982	25-JUL-22	128897	118632	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10265	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2217 - 01 - 001 - 60 - 44 - 01 11							978	11-JUL-22	9123	9118	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01 6							973	11-JUL-22	55183	55178	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 02 17							1981	25-JUL-22	40500	40480	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 13 1							125	04-JUL-22	488887	488882	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	

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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 - 01	22	1986	25-JUL-22			2726943	2173504	
<====Deduction Classification====> Deduction Amount							NET DED:-	553439
0028 - 00 - 107 - 00 - 00 - 00		6000				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		160						
0070 - 60 - 800 - 03 - 00 - 00		10000						
0216 - 01 - 106 - 02 - 00 - 00		1900						
8009 - 01 - 101 - 00 - 00 - 00		456500						
8011 - 00 - 107 - 00 - 00 - 00		1770						
8342 - 00 - 117 - 01 - 02 - 00		67609						
8658 - 00 - 112 - 00 - 00 - 00		9500						
2217 - 05 - 001 - 60 - 44 - 01	25	2298	27-JUL-22			79671	72581	
<====Deduction Classification====> Deduction Amount							NET DED:-	7090
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		6825						
2217 - 05 - 001 - 60 - 44 - 02	2	282	05-JUL-22			478375	476965	
<====Deduction Classification====> Deduction Amount							NET DED:-	1410
0070 - 60 - 800 - 03 - 00 - 00		500				DDO CODE:-	410001	
0028 - 00 - 107 - 00 - 00 - 00		800						
0030 - 02 - 102 - 00 - 00 - 00		110						
2217 - 05 - 001 - 60 - 44 - 02	21	1985	25-JUL-22			478375	477465	
<====Deduction Classification====> Deduction Amount							NET DED:-	910
0028 - 00 - 107 - 00 - 00 - 00		800				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		110						
2217 - 80 - 001 - 00 - 44 - 01	13	980	11-JUL-22			173521	173516	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01	8	975	11-JUL-22			14509	14504	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01	24	1988	25-JUL-22			155067	127532	
<====Deduction Classification====> Deduction Amount							NET DED:-	27535
0028 - 00 - 107 - 00 - 00 - 00		400				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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							7035				
2217 - 80 - 001 - 00 - 44 - 01 20							1984	25-JUL-22	4591917	3533876	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							12875			NET DED:-	1058041
0030 - 02 - 102 - 00 - 00 - 00							365			DDO CODE:-	410001
0070 - 60 - 800 - 03 - 00 - 00							12500				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							872750				
8011 - 00 - 107 - 00 - 00 - 00							2535				
8342 - 00 - 117 - 01 - 02 - 00							146816				
8658 - 00 - 112 - 00 - 00 - 00							9000				
2217 - 80 - 001 - 00 - 44 - 01 19							1983	25-JUL-22	37082	33779	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150			NET DED:-	3303
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410001
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3118				
2217 - 80 - 001 - 00 - 44 - 01 16							1025	12-JUL-22	66720	66715	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
										DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01 23							1987	25-JUL-22	131102	125465	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400			NET DED:-	5637
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	410001
8342 - 00 - 117 - 01 - 02 - 00							5227				
2217 - 80 - 001 - 00 - 44 - 13 4							558	06-JUL-22	10000		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410001

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41 Urban Development								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2217 - 80 - 001 - 00 - 44 - 13	28	2811	29-JUL-22		6600	6595		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 55	5	972	11-JUL-22		6896219			
<====Deduction Classification====>								
				Deduction Amount	NET DED:-			
					DDO CODE:-	410001		
41 Urban Development								
104 Chief Pay and Accounts Officer - EAST								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2217 - 80 - 800 - 61 - 45 - 01	4	778	20-JUL-22		1092597	918997		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	173600		
0028 - 00 - 107 - 00 - 00 - 00			4250		DDO CODE:-	410202		
0030 - 02 - 102 - 00 - 00 - 00			135					
0216 - 01 - 106 - 02 - 00 - 00			300					
8009 - 01 - 101 - 00 - 00 - 00			118000					
8011 - 00 - 107 - 00 - 00 - 00			405					
8342 - 00 - 117 - 01 - 02 - 00			37560					
8658 - 00 - 112 - 00 - 00 - 00			12950					
2217 - 80 - 800 - 61 - 45 - 01	2	619	19-JUL-22		26549	26544		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	410202		
2217 - 80 - 800 - 61 - 45 - 01	1	618	19-JUL-22		54766	54761		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	410202		
2217 - 80 - 800 - 61 - 45 - 50	3	620	19-JUL-22		69771	69766		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	410202		
3054 - 04 - 105 - 00 - 45 - 01	19	615	19-JUL-22		58102	58097		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	410202		

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41 Urban Development								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3054 - 04 - 105 - 00 - 45 - 01	10	323	11-JUL-22		10040	10035		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	410202		
3054 - 04 - 105 - 00 - 45 - 01	43	819	21-JUL-22		2054591	1809991		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			8200		NET DED:-	244600		
0030 - 02 - 102 - 00 - 00 - 00			270		DDO CODE:-	410202		
8009 - 01 - 101 - 00 - 00 - 00			78000					
8011 - 00 - 107 - 00 - 00 - 00			945					
8342 - 00 - 117 - 01 - 02 - 00			150185					
8658 - 00 - 112 - 00 - 00 - 00			7000					
3054 - 04 - 105 - 00 - 45 - 01	26	736	20-JUL-22		36154	36139		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-	15		
					DDO CODE:-	410202		
3054 - 04 - 105 - 00 - 45 - 01	22	621	19-JUL-22		87191	87161		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			30		NET DED:-	30		
					DDO CODE:-	410202		
3054 - 04 - 105 - 00 - 45 - 01	21	617	19-JUL-22		12422	12417		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	410202		
3054 - 04 - 105 - 00 - 45 - 01	20	616	19-JUL-22		15065	15060		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	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		
2217 - 80 - 001 - 00 - 48 - 01	8	1352	26-JUL-22		2045788	1538203		
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00			5000		NET DED:-	507585		
8011 - 00 - 107 - 00 - 00 - 00			1170		DDO CODE:-	410303		
0216 - 01 - 106 - 02 - 00 - 00			700					
0070 - 60 - 800 - 03 - 00 - 00			8000					

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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
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							488000				
0028 - 00 - 107 - 00 - 00 - 00							4600				
0030 - 02 - 102 - 00 - 00 - 00							115				
2217 - 80 - 001 - 00 - 48 - 01 6							1350	26-JUL-22	2221260	2016529	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	204731	
8658 - 00 - 112 - 00 - 00 - 00							10		DDO CODE:-	410303	
8342 - 00 - 117 - 01 - 02 - 00							190476				
8011 - 00 - 107 - 00 - 00 - 00							1105				
0216 - 01 - 106 - 02 - 00 - 00							700				
0070 - 60 - 800 - 03 - 00 - 00							4500				
0028 - 00 - 107 - 00 - 00 - 00							7725				
0030 - 02 - 102 - 00 - 00 - 00							215				
2217 - 80 - 001 - 00 - 48 - 01 1							26	01-JUL-22	60447	30212	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30235	
8011 - 00 - 107 - 00 - 00 - 00							30		DDO CODE:-	410303	
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2217 - 80 - 001 - 00 - 48 - 01 4							384	07-JUL-22	26549	26544	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 02 2							298	05-JUL-22	41534	41529	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 11 5							544	07-JUL-22	8000	7995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 3							299	05-JUL-22	2500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410303	

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41 Urban Development											
107 Chief Pay and Accounts Officer - SOUTH											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 800 - 61 - 48 - 01 9							1353	26-JUL-22		1361383	1243695
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	117688
8342 - 00 - 117 - 01 - 02 - 00							110623			DDO CODE:-	410303
8011 - 00 - 107 - 00 - 00 - 00							765				
0028 - 00 - 107 - 00 - 00 - 00							6075				
0030 - 02 - 102 - 00 - 00 - 00							225				
2217 - 80 - 800 - 61 - 48 - 01 7							1351	26-JUL-22		338513	279593
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	58920
8658 - 00 - 112 - 00 - 00 - 00							7500			DDO CODE:-	410303
8011 - 00 - 107 - 00 - 00 - 00							90				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							50000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
42 Vigilance											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2062 - 00 - 105 - 60 - 00 - 01 40							2060	26-JUL-22		657766	507713
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	150053
0028 - 00 - 107 - 00 - 00 - 00							2200			DDO CODE:-	420001
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							109000				
8011 - 00 - 107 - 00 - 00 - 00							490				
8342 - 00 - 117 - 01 - 02 - 00							38303				
2062 - 00 - 105 - 60 - 00 - 01 13							1017	12-JUL-22		14564	14559
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01 45							2250	27-JUL-22		6017479	4659752
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1357727
0028 - 00 - 107 - 00 - 00 - 00							15400			DDO CODE:-	420001
0030 - 02 - 102 - 00 - 00 - 00							385				

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42 Vigilance											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							10000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							1224800				
8011 - 00 - 107 - 00 - 00 - 00							870				
8342 - 00 - 117 - 01 - 02 - 00							101555				
8658 - 00 - 112 - 00 - 00 - 00							3457				
8658 - 00 - 123 - 00 - 00 - 00							60				
2062 - 00 - 105 - 60 - 00 - 01							42	2062	26-JUL-22	407250	234925
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	172325
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	420001
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8658 - 00 - 112 - 00 - 00 - 00							110000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2062 - 00 - 105 - 60 - 00 - 01							9	1013	12-JUL-22	22660	22655
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01							12	1016	12-JUL-22	15891	15886
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01							41	2061	26-JUL-22	220351	217941
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2410
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	420001
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2062 - 00 - 105 - 60 - 00 - 01							15	1019	12-JUL-22	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01							30	1463	19-JUL-22	67415	67410
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	420001

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42 Vigilance					
1 Chief Pay and Accounts Office - Gangtok					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 105 - 60 - 00 - 01	31	1464	19-JUL-22	3360	3090
<====Deduction Classification====>			Deduction Amount	NET DED:-	270
8342 - 00 - 117 - 01 - 02 - 00		270		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01	32	1465	19-JUL-22	15075	15070
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01	1	147	04-JUL-22	163051	163046
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01	35	1794	22-JUL-22	9462	9457
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 02	46	2768	29-JUL-22	373350	344825
<====Deduction Classification====>			Deduction Amount	NET DED:-	28525
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	420001
0070 - 60 - 800 - 03 - 00 - 00		2500			
8658 - 00 - 112 - 00 - 00 - 00		25000			
0028 - 00 - 107 - 00 - 00 - 00		1000			
2062 - 00 - 105 - 60 - 00 - 11	34	1467	20-JUL-22	2100	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11	33	1466	20-JUL-22	2150	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11	17	1021	12-JUL-22	5655	5650
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11	16	1020	12-JUL-22	1735	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11	14	1018	12-JUL-22	1575	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13	6	569	07-JUL-22	470	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	420001

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42 Vigilance											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2062 - 00 - 105 - 60 - 00 - 13 19							1031	12-JUL-22	594	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	594	
0801 - 01 - 800 - 01 - 00 - 00							594		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 10							1014	12-JUL-22	2022		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 11							1015	12-JUL-22	5200	5195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 36							1795	22-JUL-22	68574	68519	
<====Deduction Classification====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 18							1022	12-JUL-22	2997		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 7							570	07-JUL-22	450	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	450	
0041 - 00 - 102 - 01 - 00 - 00							450		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 8							571	07-JUL-22	3000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3000	
0041 - 00 - 102 - 01 - 00 - 00							3000		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 5							568	07-JUL-22	9050	9045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
43 Panchayat Raj Institutions											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2015 - 00 - 101 - 60 - 00 - 01 18							1875	25-JUL-22	19806	19801	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 01 26							2247	27-JUL-22	1415557	1094127	
<====Deduction Classification====>							Deduction Amount		NET DED:-	321430	
0028 - 00 - 107 - 00 - 00 - 00							4375		DDO CODE:-	430002	

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43 Panchayat Raj Institutions											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							269500				
8011 - 00 - 107 - 00 - 00 - 00							795				
8342 - 00 - 117 - 01 - 02 - 00							44645				
2015 - 00 - 101 - 60 - 00 - 02							25	2246	27-JUL-22	49500	49480
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13							12	1209	15-JUL-22	3000	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00							3000			DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13							16	1873	25-JUL-22	4500	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500			DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13							8	346	05-JUL-22	300	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	300
0215 - 01 - 103 - 00 - 00 - 00							300			DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13							17	1874	25-JUL-22	3760	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3760
0058 - 00 - 200 - 00 - 00 - 00							3760			DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13							14	1211	15-JUL-22	12639	12634
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13							19	1876	25-JUL-22	500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13							20	1877	25-JUL-22	5382	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13							28	2249	27-JUL-22	4008	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430002

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43 Panchayat Raj Institutions											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 101 - 60 - 00 - 13 30							2625	28-JUL-22	2691		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 31							2626	28-JUL-22	2691		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 34							2629	28-JUL-22	1614		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 32							2627	28-JUL-22	5382	5377	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 16 27							2248	27-JUL-22	13167	13162	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 50 6							253	05-JUL-22	6750	6745	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 50 7							254	05-JUL-22	4200		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 50 11							916	11-JUL-22	26414	26409	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 50 33							2628	28-JUL-22	1780		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 50 29							2299	27-JUL-22	1019596	1019591	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 50 13							1210	15-JUL-22	1430		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	430002	
2515 - 00 - 101 - 00 - 44 - 01 21							2205	26-JUL-22	6835058	5243208	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	1591850	
0028 - 00 - 107 - 00 - 00 - 00							13100		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							38500				
0216 - 01 - 106 - 02 - 00 - 00							3700				
8009 - 01 - 101 - 00 - 00 - 00							1221400				
8011 - 00 - 107 - 00 - 00 - 00							4680				
8342 - 00 - 117 - 01 - 02 - 00							164670				
8658 - 00 - 112 - 00 - 00 - 00							145350				
8658 - 00 - 123 - 00 - 00 - 00							120				
2515 - 00 - 101 - 00 - 44 - 01 5							305	05-JUL-22	46148	46143	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 14							726	11-JUL-22	25393	25388	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 22							2545	28-JUL-22	1746546	1591369	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	155177	
0028 - 00 - 107 - 00 - 00 - 00							7700		DDO CODE:-	430001	
0030 - 02 - 102 - 00 - 00 - 00							270				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							1230				
8342 - 00 - 117 - 01 - 02 - 00							145677				
2515 - 00 - 101 - 00 - 44 - 01 2							149	04-JUL-22	53753	53548	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430001	
0028 - 00 - 107 - 00 - 00 - 00							200				
2515 - 00 - 101 - 00 - 44 - 01 1							148	04-JUL-22	55545	55340	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430001	
0028 - 00 - 107 - 00 - 00 - 00							200				
2515 - 00 - 101 - 00 - 44 - 13 4							151	04-JUL-22	11406	11401	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430001	

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43 Panchayat Raj Institutions											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 44 - 13 20							2108	26-JUL-22	5500	5495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 17							1257	18-JUL-22	10186	10181	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 3							150	04-JUL-22	22532	22527	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 13							725	11-JUL-22	5758	5753	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 6							306	05-JUL-22	22781	22776	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 11							311	05-JUL-22	3979		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 10							310	05-JUL-22	11406	11401	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 9							309	05-JUL-22	57682	57677	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 8							308	05-JUL-22	14316	14311	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 12							312	05-JUL-22	57543	57538	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 50 7							307	05-JUL-22	1507		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 50 15							727	11-JUL-22	1506		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	430001	

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43 Panchayat Raj Institutions											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 44 - 50 16							728	11-JUL-22	942		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	430001	
2515 - 00 - 196 - 61 - 00 - 36 25							2610	28-JUL-22	34887000		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	430001	
2515 - 00 - 198 - 61 - 00 - 36 24							2609	28-JUL-22	67303000		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	430001	
3604 - 00 - 200 - 80 - 00 - 71 1							1114	12-JUL-22	9900000		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	430001	
3604 - 00 - 200 - 80 - 00 - 72 2							1481	20-JUL-22	56100000		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	430001	
3604 - 00 - 200 - 82 - 00 - 71 3							1954	25-JUL-22	31010500		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	430001	
3604 - 00 - 200 - 82 - 00 - 72 4							1955	25-JUL-22	53894000		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	430001	
3604 - 00 - 200 - 84 - 00 - 72 5							1956	25-JUL-22	12399000		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	430001	
43 Panchayat Raj Institutions											
104 Chief Pay and Accounts Officer - EAST											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2515 - 00 - 101 - 00 - 69 - 01 3							385	12-JUL-22	758681	573124	
<====Deduction Classification====>							Deduction Amount			NET DED:-	185557
0028 - 00 - 107 - 00 - 00 - 00							2250		DDO CODE:-	430206	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							158000				

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43 Panchayat Raj Institutions						
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		405				
8342 - 00 - 117 - 01 - 02 - 00		23842				
2515 - 00 - 101 - 00 - 69 - 01 4		1503	28-JUL-22		187931	133303
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	54628
					DDO CODE:-	430206
0028 - 00 - 107 - 00 - 00 - 00		350				
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		150				
8342 - 00 - 117 - 01 - 02 - 00		3118				
2515 - 00 - 101 - 00 - 69 - 02 2		309	11-JUL-22		37050	37030
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	20
					DDO CODE:-	430206
0030 - 02 - 102 - 00 - 00 - 00		20				
2515 - 00 - 101 - 00 - 69 - 02 1		308	11-JUL-22		111725	111675
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	50
					DDO CODE:-	430206
0030 - 02 - 102 - 00 - 00 - 00		50				
43 Panchayat Raj Institutions						
105 Chief Pay and Accounts Officer - WEST						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
2515 - 00 - 101 - 00 - 46 - 01 9		1077	26-JUL-22		2246127	2047338
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	198789
					DDO CODE:-	430405
0028 - 00 - 107 - 00 - 00 - 00		9650				
0030 - 02 - 102 - 00 - 00 - 00		320				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		1425				
8342 - 00 - 117 - 01 - 02 - 00		187294				
2515 - 00 - 101 - 00 - 46 - 11 1		127	05-JUL-22		5100	5095
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	5
					DDO CODE:-	430405
0030 - 02 - 102 - 00 - 00 - 00		5				

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43 Panchayat Raj Institutions						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 71 - 01 <====Deduction Classification====>	4	699	21-JUL-22	2718		
			Deduction Amount	NET DED:-		
				DDO CODE:-		430409
2515 - 00 - 101 - 00 - 71 - 01 <====Deduction Classification====>	7	718	21-JUL-22	482529	353734	
			Deduction Amount	NET DED:-	128795	
				DDO CODE:-		430409
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		126000				
8011 - 00 - 107 - 00 - 00 - 00		270				
2515 - 00 - 101 - 00 - 71 - 01 <====Deduction Classification====>	8	719	21-JUL-22	525988	479483	
			Deduction Amount	NET DED:-	46505	
				DDO CODE:-		430409
0028 - 00 - 107 - 00 - 00 - 00		2025				
0030 - 02 - 102 - 00 - 00 - 00		65				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		44070				
2515 - 00 - 101 - 00 - 71 - 01 <====Deduction Classification====>	5	700	21-JUL-22	4530		
			Deduction Amount	NET DED:-		
				DDO CODE:-		430409
2515 - 00 - 101 - 00 - 71 - 02 <====Deduction Classification====>	6	717	21-JUL-22	42000	41980	
			Deduction Amount	NET DED:-	20	
				DDO CODE:-		430409
0030 - 02 - 102 - 00 - 00 - 00		20				
2515 - 00 - 101 - 00 - 71 - 11 <====Deduction Classification====>	3	158	06-JUL-22	9500	9495	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-		430409
0030 - 02 - 102 - 00 - 00 - 00		5				
2515 - 00 - 101 - 00 - 71 - 13 <====Deduction Classification====>	2	157	06-JUL-22	13485	13480	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-		430409
0030 - 02 - 102 - 00 - 00 - 00		5				

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43 Panchayat Raj Institutions								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2515 - 00 - 101 - 00 - 47 - 01	11	594	29-JUL-22	185268	151188			
<====Deduction Classification====> Deduction Amount				NET DED:-	34080			
0028 - 00 - 107 - 00 - 00 - 00		525		DDO CODE:-	430104			
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		2450						
2515 - 00 - 101 - 00 - 72 - 01	7	311	26-JUL-22	7917	7912			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430107			
2515 - 00 - 101 - 00 - 72 - 01	9	451	27-JUL-22	246497	220729			
<====Deduction Classification====> Deduction Amount				NET DED:-	25768			
0028 - 00 - 107 - 00 - 00 - 00		650		DDO CODE:-	430107			
0030 - 02 - 102 - 00 - 00 - 00		20						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		15000						
8011 - 00 - 107 - 00 - 00 - 00		190						
8342 - 00 - 117 - 01 - 02 - 00		8908						
2515 - 00 - 101 - 00 - 72 - 02	8	450	27-JUL-22	41950	41930			
<====Deduction Classification====> Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	430107			
2515 - 00 - 101 - 00 - 72 - 02	10	452	27-JUL-22	47585	47560			
<====Deduction Classification====> Deduction Amount				NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	430107			
2515 - 00 - 101 - 00 - 72 - 13	5	77	11-JUL-22	13067	13062			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430107			
2515 - 00 - 101 - 00 - 72 - 13	4	76	11-JUL-22	12525	12520			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430107			
2515 - 00 - 101 - 00 - 72 - 13	6	78	11-JUL-22	3566	0			
<====Deduction Classification====> Deduction Amount				NET DED:-	3566			
0058 - 00 - 200 - 00 - 00 - 00		3566		DDO CODE:-	430107			

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43 Panchayat Raj Institutions						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 72 - 13 3	75	11-JUL-22		15120	15115	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 13 1	73	11-JUL-22		13875	13870	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 13 2	74	11-JUL-22		12525	12520	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430107	
43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2515 - 00 - 101 - 00 - 48 - 01 25	1827	29-JUL-22		5004	4526	
<====Deduction Classification====>	Deduction Amount			NET DED:-	478	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430303	
8342 - 00 - 117 - 01 - 02 - 00	473					
2515 - 00 - 101 - 00 - 48 - 01 26	1850	29-JUL-22		5004	4526	
<====Deduction Classification====>	Deduction Amount			NET DED:-	478	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430303	
8342 - 00 - 117 - 01 - 02 - 00	473					
2515 - 00 - 101 - 00 - 48 - 01 23	1191	25-JUL-22		7112	7107	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 01 11	415	07-JUL-22		1390	1258	
<====Deduction Classification====>	Deduction Amount			NET DED:-	132	
8342 - 00 - 117 - 01 - 02 - 00	132			DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 01 19	933	20-JUL-22		1410425	1258682	
<====Deduction Classification====>	Deduction Amount			NET DED:-	151743	
0030 - 02 - 102 - 00 - 00 - 00	155			DDO CODE:-	430303	
0028 - 00 - 107 - 00 - 00 - 00	5000					
8009 - 01 - 101 - 00 - 00 - 00	81015					
0070 - 60 - 800 - 03 - 00 - 00	1500					

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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
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								825			
8342 - 00 - 117 - 01 - 02 - 00								63248			
2515 - 00 - 101 - 00 - 48 - 01 18							422	07-JUL-22	2502	2268	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	234	
8342 - 00 - 117 - 01 - 02 - 00								234	DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 01 17							421	07-JUL-22	2502	2268	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	234	
8342 - 00 - 117 - 01 - 02 - 00								234	DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 01 16							420	07-JUL-22	2085	1887	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	198	
8342 - 00 - 117 - 01 - 02 - 00								198	DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 01 15							419	07-JUL-22	2085	1887	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	198	
8342 - 00 - 117 - 01 - 02 - 00								198	DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 01 14							418	07-JUL-22	1946	1762	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	184	
8342 - 00 - 117 - 01 - 02 - 00								184	DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 01 13							417	07-JUL-22	1390	1258	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	132	
8342 - 00 - 117 - 01 - 02 - 00								132	DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 01 7							260	05-JUL-22	12167	12162	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 01 8							412	07-JUL-22	2502	2268	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	234	
8342 - 00 - 117 - 01 - 02 - 00								234	DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 01 9							413	07-JUL-22	1390	1258	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	132	
8342 - 00 - 117 - 01 - 02 - 00								132	DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 01 10							414	07-JUL-22	1390	1258	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	132	
8342 - 00 - 117 - 01 - 02 - 00								132	DDO CODE:-	430303	

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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			12	416	07-JUL-22	2502	2268
<====Deduction Classification====>			Deduction Amount			NET DED:-	234
8342 - 00 - 117 - 01 - 02 - 00				234		DDO CODE:-	430303
2515 - 00 - 101 - 00 - 48 - 13			24	1699	28-JUL-22	6390	6385
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430303
2515 - 00 - 101 - 00 - 70 - 01			22	939	20-JUL-22	791589	708109
<====Deduction Classification====>			Deduction Amount			NET DED:-	83480
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	430308
0028 - 00 - 107 - 00 - 00 - 00				2425			
8009 - 01 - 101 - 00 - 00 - 00				42000			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8011 - 00 - 107 - 00 - 00 - 00				495			
8342 - 00 - 117 - 01 - 02 - 00				36485			
2515 - 00 - 101 - 00 - 70 - 02			21	938	20-JUL-22	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			20	937	20-JUL-22	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			6	38	01-JUL-22	5787	5782
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13			4	36	01-JUL-22	2490	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13			3	35	01-JUL-22	13485	13480
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13			1	32	01-JUL-22	1650	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1650
0801 - 01 - 800 - 01 - 00 - 00				1650		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13			2	34	01-JUL-22	3650	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	430308

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43 Panchayat Raj Institutions											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 70 - 13 5							37	01-JUL-22	9185	9180	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430308	
44 Governor											
1 Chief Pay and Accounts Office - Gangtok											
3 Charged							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2012 - 03 - 090 - 00 - 00 - 01 82							84	29-JUL-22	102767	102757	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 01 52							54	25-JUL-22	1057920	904260	
<====Deduction Classification====>							Deduction Amount		NET DED:-	153660	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	910601	
8011 - 00 - 107 - 00 - 00 - 00							465				
8009 - 01 - 101 - 00 - 00 - 00							150500				
0028 - 00 - 107 - 00 - 00 - 00							2600				
8658 - 00 - 123 - 00 - 00 - 00							30				
2012 - 03 - 090 - 00 - 00 - 01 51							53	25-JUL-22	992382	859413	
<====Deduction Classification====>							Deduction Amount		NET DED:-	132969	
8658 - 00 - 112 - 00 - 00 - 00							30000		DDO CODE:-	910601	
8342 - 00 - 117 - 01 - 02 - 00							80092				
8011 - 00 - 107 - 00 - 00 - 00							480				
7610 - 00 - 201 - 60 - 00 - 55							19162				
8658 - 00 - 123 - 00 - 00 - 00							120				
0028 - 00 - 107 - 00 - 00 - 00							3025				
0030 - 02 - 102 - 00 - 00 - 00							90				
2012 - 03 - 090 - 00 - 00 - 01 46							48	21-JUL-22	55443		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 01 27							29	18-JUL-22	3541		
<====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 - 01							1	1	06-JUL-22	35173	35168
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02							78	80	29-JUL-22	16495	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02							77	79	29-JUL-22	406492	406312
<====Deduction Classification====>							Deduction Amount			NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00								180		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02							55	57	25-JUL-22	88357	85152
<====Deduction Classification====>							Deduction Amount			NET DED:-	3205
8658 - 00 - 112 - 00 - 00 - 00								3000		DDO CODE:-	910601
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2012 - 03 - 090 - 00 - 00 - 11							31	33	19-JUL-22	118475	118470
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							32	34	19-JUL-22	93120	93115
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							56	58	25-JUL-22	250000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							76	78	29-JUL-22	15000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							13	14	11-JUL-22	5720	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							84	86	29-JUL-22	25575	25570
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							2	2	06-JUL-22	3600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601

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44 Governor									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2012 - 03 - 090 - 00 - 00 - 11	85	87	29-JUL-22		20250		20245		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		910601		
2012 - 03 - 090 - 00 - 00 - 11	83	85	29-JUL-22		3600				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		910601		
2012 - 03 - 090 - 00 - 00 - 13	21	23	15-JUL-22		1500		0		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		1500		
0041 - 00 - 102 - 01 - 00 - 00			1500		DDO CODE:-		910601		
2012 - 03 - 090 - 00 - 00 - 13	20	22	15-JUL-22		15583		0		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		15583		
0801 - 01 - 800 - 01 - 00 - 00			15583		DDO CODE:-		910601		
2012 - 03 - 090 - 00 - 00 - 13	19	21	15-JUL-22		5022		0		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5022		
0801 - 01 - 800 - 01 - 00 - 00			5022		DDO CODE:-		910601		
2012 - 03 - 090 - 00 - 00 - 13	18	20	15-JUL-22		18688		0		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		18688		
0801 - 01 - 800 - 01 - 00 - 00			18688		DDO CODE:-		910601		
2012 - 03 - 090 - 00 - 00 - 13	39	41	19-JUL-22		11520		11515		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		910601		
2012 - 03 - 090 - 00 - 00 - 13	11	12	11-JUL-22		37671		37646		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		25		
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-		910601		
2012 - 03 - 090 - 00 - 00 - 13	22	24	15-JUL-22		17324		17319		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		910601		
2012 - 03 - 090 - 00 - 00 - 13	49	51	21-JUL-22		27499		27494		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		910601		
2012 - 03 - 090 - 00 - 00 - 13	75	77	29-JUL-22		2006				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		910601		
2012 - 03 - 090 - 00 - 00 - 13	74	76	29-JUL-22		36782		36777		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		910601		

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44 Governor									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2012 - 03 - 090 - 00 - 00 - 13	73	75	28-JUL-22	17266	17261				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601				
2012 - 03 - 090 - 00 - 00 - 13	72	74	28-JUL-22	9600	9595				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601				
2012 - 03 - 090 - 00 - 00 - 13	67	69	27-JUL-22	80240	80235				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601				
2012 - 03 - 090 - 00 - 00 - 13	66	68	27-JUL-22	26477	26472				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601				
2012 - 03 - 090 - 00 - 00 - 13	61	63	26-JUL-22	29199	29194				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601				
2012 - 03 - 090 - 00 - 00 - 13	60	62	26-JUL-22	2999					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	910601				
2012 - 03 - 090 - 00 - 00 - 13	48	50	21-JUL-22	54490	54480				
<====Deduction Classification====>			Deduction Amount	NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	910601				
2012 - 03 - 090 - 00 - 00 - 13	41	43	19-JUL-22	11092	11087				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601				
2012 - 03 - 090 - 00 - 00 - 13	36	38	19-JUL-22	127533	127528				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601				
2012 - 03 - 090 - 00 - 00 - 13	35	37	19-JUL-22	20142	20137				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601				
2012 - 03 - 090 - 00 - 00 - 13	29	31	18-JUL-22	4002					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	910601				
2012 - 03 - 090 - 00 - 00 - 13	24	26	18-JUL-22	59043	59038				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601				

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44 Governor						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2012 - 03 - 090 - 00 - 00 - 13	17 18	12-JUL-22	912			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-			910601
2012 - 03 - 090 - 00 - 00 - 13	9 10	11-JUL-22	16675	16670		
<====Deduction Classification====>			NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-			910601
2012 - 03 - 090 - 00 - 00 - 13	10 11	11-JUL-22	5000			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-			910601
2012 - 03 - 090 - 00 - 00 - 13	12 13	11-JUL-22	5382	5377		
<====Deduction Classification====>			NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-			910601
2012 - 03 - 101 - 00 - 00 - 01	59 61	26-JUL-22	291000	290995		
<====Deduction Classification====>			NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-			910601
2012 - 03 - 102 - 00 - 00 - 71	5 5	07-JUL-22	85700			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-			910601
2012 - 03 - 102 - 00 - 00 - 71	6 6	07-JUL-22	25000			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-			910601
2012 - 03 - 103 - 00 - 00 - 01	33 35	19-JUL-22	26092	26087		
<====Deduction Classification====>			NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-			910601
2012 - 03 - 103 - 00 - 00 - 01	28 30	18-JUL-22	20860	20855		
<====Deduction Classification====>			NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-			910601
2012 - 03 - 103 - 00 - 00 - 01	26 28	18-JUL-22	8018	8013		
<====Deduction Classification====>			NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-			910601
2012 - 03 - 103 - 00 - 00 - 01	14 15	12-JUL-22	50000	49995		
<====Deduction Classification====>			NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-			910601
2012 - 03 - 103 - 00 - 00 - 01	58 60	26-JUL-22	181944	169739		
<====Deduction Classification====>			NET DED:-			12205
8658 - 00 - 112 - 00 - 00 - 00		12000	DDO CODE:-			910601

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44 Governor								
1 Chief Pay and Accounts Office - Gangtok								
<===Voucher Classification===>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
<=====Deduction Classification=====>								
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2012 - 03 - 103 - 00 - 00 - 01	57	59	26-JUL-22	145165	106710			
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	38455
							DDO CODE:-	910601
8658 - 00 - 112 - 00 - 00 - 00		4000						
8011 - 00 - 107 - 00 - 00 - 00		45						
8009 - 01 - 101 - 00 - 00 - 00		34000						
0028 - 00 - 107 - 00 - 00 - 00		400						
0030 - 02 - 102 - 00 - 00 - 00		10						
2012 - 03 - 103 - 00 - 00 - 01	54	56	25-JUL-22	1691576	1194056			
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	497520
							DDO CODE:-	910601
8658 - 00 - 112 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		585						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		481300						
0030 - 02 - 102 - 00 - 00 - 00		135						
0028 - 00 - 107 - 00 - 00 - 00		5400						
2012 - 03 - 103 - 00 - 00 - 01	53	55	25-JUL-22	575596	515454			
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	60142
							DDO CODE:-	910601
8658 - 00 - 112 - 00 - 00 - 00		10000						
8342 - 00 - 117 - 01 - 02 - 00		47762						
8011 - 00 - 107 - 00 - 00 - 00		225						
8658 - 00 - 123 - 00 - 00 - 00		120						
0028 - 00 - 107 - 00 - 00 - 00		1975						
0030 - 02 - 102 - 00 - 00 - 00		60						
2012 - 03 - 103 - 00 - 00 - 01	81	83	29-JUL-22	1798				
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	
							DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01	34	36	19-JUL-22	10945	10940			
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	5
							DDO CODE:-	910601
0030 - 02 - 102 - 00 - 00 - 00		5						

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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			79	81	29-JUL-22	7000	6995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01			47	49	21-JUL-22	73362	73357
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01			40	42	19-JUL-22	50000	49995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50			38	40	19-JUL-22	8290	8285
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50			43	45	19-JUL-22	14096	14091
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50			44	46	20-JUL-22	160161	160156
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50			64	66	27-JUL-22	1161	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50			65	67	27-JUL-22	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50			69	71	28-JUL-22	3360	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50			70	72	28-JUL-22	3750	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50			71	73	28-JUL-22	17710	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50			7	8	07-JUL-22	37760	37755
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601

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44 Governor									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2012 - 03 - 103 - 00 - 00 - 50	80	82	29-JUL-22	5375	5370				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601				
2012 - 03 - 103 - 00 - 00 - 50	15	16	12-JUL-22	83000	82995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601				
2012 - 03 - 103 - 00 - 00 - 50	42	44	19-JUL-22	9927	9922				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601				
2012 - 03 - 103 - 00 - 00 - 50	16	17	12-JUL-22	48117	48112				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601				
2012 - 03 - 103 - 00 - 00 - 50	23	25	15-JUL-22	15391	15386				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601				
2012 - 03 - 103 - 00 - 00 - 50	25	27	18-JUL-22	42716	42711				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601				
2012 - 03 - 103 - 00 - 00 - 50	37	39	19-JUL-22	253559	253544				
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	910601				
2012 - 03 - 103 - 00 - 00 - 50	4	4	06-JUL-22	507585	507580				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601				
2012 - 03 - 104 - 00 - 00 - 73	63	65	27-JUL-22	30835	30830				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601				
2012 - 03 - 104 - 00 - 00 - 73	62	64	26-JUL-22	9920	9915				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601				
2012 - 03 - 105 - 00 - 00 - 74	68	70	27-JUL-22	19954	19949				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601				
2012 - 03 - 107 - 00 - 00 - 71	3	3	06-JUL-22	95530	95525				
<====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	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2012 - 03 - 108 - 00 - 00 - 11	8	9	08-JUL-22	150000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 108 - 00 - 00 - 11	30	32	18-JUL-22	220938	220933	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 108 - 00 - 00 - 11	45	47	20-JUL-22	0		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 108 - 00 - 00 - 11	50	52	25-JUL-22	0		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	910601	
2059 - 60 - 053 - 61 - 68 - 27	13	7	07-JUL-22	75000	74995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2406 - 02 - 112 - 45 - 00 - 71	32	19	14-JUL-22	500000	499995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2515 - 00 - 102 - 00 - 00 - 71	1	13	03-JUN-22	1000000	999995	
<====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						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2051 - 00 - 102 - 60 - 00 - 01	9	1625	22-JUL-22	204605	101280	
<====Deduction Classification====> Deduction Amount				NET DED:-	103325	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			3000			
8009 - 01 - 101 - 00 - 00 - 00			100000			
8011 - 00 - 107 - 00 - 00 - 00			120			

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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	14	1630	22-JUL-22			2353473	1988516	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		6600				NET DED:-	364957	
0030 - 02 - 102 - 00 - 00 - 00		185				DDO CODE:-	920001	
0070 - 60 - 800 - 03 - 00 - 00		10000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8009 - 01 - 101 - 00 - 00 - 00		251500						
8011 - 00 - 107 - 00 - 00 - 00		1510						
8342 - 00 - 117 - 01 - 02 - 00		73962						
8658 - 00 - 112 - 00 - 00 - 00		20000						
2051 - 00 - 102 - 60 - 00 - 01	10	1626	22-JUL-22			847664	842049	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		600				NET DED:-	5615	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	920001	
0070 - 60 - 800 - 03 - 00 - 00		5000						
2051 - 00 - 102 - 60 - 00 - 02	7	1623	22-JUL-22			58000	57990	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02	12	1628	22-JUL-22			69440	69405	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		35				NET DED:-	35	
						DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02	11	1627	22-JUL-22			48770	48745	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		25				NET DED:-	25	
						DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02	8	1624	22-JUL-22			35500	35485	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15	
						DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02	13	1629	22-JUL-22			84607	84402	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13	5	1299	18-JUL-22			5394	5389	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	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	
2051 - 00 - 102 - 60 - 00 - 13	6	1435	19-JUL-22	314022	312670	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	1352	
8658 - 00 - 112 - 00 - 00 - 00		1347		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13	1	509	06-JUL-22	194163	194098	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		65		NET DED:-	65	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13	4	1298	18-JUL-22	19998		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13	2	1296	18-JUL-22	99600	89635	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	9965	
8658 - 00 - 112 - 00 - 00 - 00		9960		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 50	3	1297	18-JUL-22	132602	119337	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	13265	
8658 - 00 - 112 - 00 - 00 - 00		13260		DDO CODE:-	920001	
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	113	2462	27-JUL-22	1461909	1035650	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		3475		NET DED:-	426259	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	470001	
0070 - 60 - 800 - 03 - 00 - 00		6500				
8009 - 01 - 101 - 00 - 00 - 00		330000				
8011 - 00 - 107 - 00 - 00 - 00		825				
8342 - 00 - 117 - 01 - 02 - 00		42918				
8658 - 00 - 112 - 00 - 00 - 00		42436				

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47 Skill Development									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2070 - 00 - 001 - 64 - 44 - 01		47	928	11-JUL-22			50000	49995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02		117	2466	27-JUL-22			48770	48745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02		116	2465	27-JUL-22			36000	35990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02		115	2464	27-JUL-22			38285	38265	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02		118	2467	27-JUL-22			45000	44985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02		119	2468	27-JUL-22			67450	67420	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02		120	2469	27-JUL-22			28500	28485	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02		114	2463	27-JUL-22			20770	20760	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 11		76	1543	21-JUL-22			14385	14380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 11		21	336	05-JUL-22			800		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 11		77	1544	21-JUL-22			14090	14085	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 11		79	1546	21-JUL-22			15150	15145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470001	

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47 Skill Development										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 001 - 64 - 44 - 11						17	331	05-JUL-22	600	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 11						22	337	05-JUL-22	5750	5745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						27	463	06-JUL-22	12000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	12000
0801 - 01 - 800 - 01 - 00 - 00							12000		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						26	344	05-JUL-22	32364	32334
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						20	334	05-JUL-22	23780	23775
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						19	333	05-JUL-22	53940	53930
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						18	332	05-JUL-22	27720	27715
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						16	329	05-JUL-22	4000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						15	327	05-JUL-22	11244	11239
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						24	341	05-JUL-22	2000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						25	342	05-JUL-22	5000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						23	339	05-JUL-22	25311	25306
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 001 - 64 - 44 - 13			78	1545	21-JUL-22	53940	53930
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	470001
2230 - 03 - 101 - 60 - 00 - 01			18	1719	22-JUL-22	22339	22334
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 01			17	1718	22-JUL-22	9592	9587
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 01			19	1720	22-JUL-22	1471623	1175882
<====Deduction Classification====>			Deduction Amount			NET DED:-	295741
0028 - 00 - 107 - 00 - 00 - 00				5425		DDO CODE:-	470002
0030 - 02 - 102 - 00 - 00 - 00				160			
0070 - 60 - 800 - 03 - 00 - 00				1000			
0216 - 01 - 106 - 02 - 00 - 00				2200			
8009 - 01 - 101 - 00 - 00 - 00				203000			
8011 - 00 - 107 - 00 - 00 - 00				810			
8342 - 00 - 117 - 01 - 02 - 00				83146			
2230 - 03 - 101 - 60 - 00 - 01			10	876	11-JUL-22	5400	5395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 02			25	1726	22-JUL-22	9725	9720
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 02			20	1721	22-JUL-22	243000	242930
<====Deduction Classification====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 02			29	1730	22-JUL-22	31930	31915
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 13			35	2045	26-JUL-22	19158	19153
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	470002

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 03 - 101 - 61 - 00 - 01			26	1727	22-JUL-22	697943	560046
<====Deduction Classification====>			Deduction Amount			NET DED:-	137897
0028 - 00 - 107 - 00 - 00 - 00			2400			DDO CODE:-	470002
0030 - 02 - 102 - 00 - 00 - 00			80				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			86000				
8011 - 00 - 107 - 00 - 00 - 00			435				
8342 - 00 - 117 - 01 - 02 - 00			36982				
8658 - 00 - 112 - 00 - 00 - 00			11000				
2230 - 03 - 101 - 61 - 00 - 02			30	1731	22-JUL-22	43245	43225
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 02			21	1722	22-JUL-22	181500	181440
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 02			27	1728	22-JUL-22	50175	50150
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 01			28	1729	22-JUL-22	580502	508176
<====Deduction Classification====>			Deduction Amount			NET DED:-	72326
0028 - 00 - 107 - 00 - 00 - 00			2200			DDO CODE:-	470002
0030 - 02 - 102 - 00 - 00 - 00			70				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			31000				
8011 - 00 - 107 - 00 - 00 - 00			420				
8342 - 00 - 117 - 01 - 02 - 00			37636				
2230 - 03 - 101 - 62 - 00 - 01			11	877	11-JUL-22	1000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 01			12	878	11-JUL-22	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	470002

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 03 - 101 - 62 - 00 - 02			31	1732	22-JUL-22	27900	27885
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 02			22	1723	22-JUL-22	64500	64475
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 02			23	1724	22-JUL-22	9725	9720
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 11			42	2557	28-JUL-22	10850	10845
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 11			43	2558	28-JUL-22	6700	6695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	470002
2230 - 03 - 101 - 63 - 00 - 01			24	1725	22-JUL-22	62210	56771
<====Deduction Classification====>			Deduction Amount			NET DED:-	5439
0028 - 00 - 107 - 00 - 00 - 00				275		DDO CODE:-	470002
0030 - 02 - 102 - 00 - 00 - 00				10			
8011 - 00 - 107 - 00 - 00 - 00				45			
8342 - 00 - 117 - 01 - 02 - 00				5109			
5 Centrally Sponsored Sch			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2070 - 00 - 003 - 29 - 00 - 84			72	1539	21-JUL-22	1690398	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	470001
2070 - 00 - 003 - 29 - 00 - 88			75	1542	21-JUL-22	4335000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	470001
2070 - 00 - 003 - 29 - 00 - 93			73	1540	21-JUL-22	6000000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	470001
2070 - 00 - 003 - 29 - 00 - 94			74	1541	21-JUL-22	1000000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	470001

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<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
4059 - 01 - 051 - 65 - 00 - 53 1	1547	21-JUL-22		995000		
<=====Deduction Classification=====>				NET DED:-		
			Deduction Amount	DDO CODE:-	470001	